



Republic of the Philippines  
**BANGSAMORO AUTONOMOUS REGION IN MUSLIM MINDANAO**  
**BIDS AND AWARDS COMMITTEE**  
**OFFICE OF THE CHIEF MINISTER**

Bangsamoro Government Center, Governor Gutierrez Avenue, Rosary Heights VII, Cotabato City 9600

February 10, 2021

**NEGOTIATED PROCUREMENT FOR THE CONSTRUCTION OF 210-UNITS OF CORE SHELTER WITH SOLAR-POWERED LIGHT AND WATER COMPONENT IN MUNICIPALITIES OF DATU ODIN SINSUAT, PARANG, AND SULTAN KUDARAT**

The Office of the Chief Minister, Bangsamoro Autonomous Region in Muslim Mindanao (OCM-BARMM), through its Bids and Awards Committee, intends to **procure the Construction of 210-Units of Core Shelter with Light and Water Component in municipalities of Datu Odin Sinsuat, Parang, and Maguindanao** with an Approved Budget for the Contract (ABC) in the total amount of **One Hundred Fourteen Million Three Hundred Two Thousand Two Hundred Fifty-Nine Pesos and Ninety-Four Centavos (PHP 114,302,259.94)**.

The procurement will be undertaken in accordance with **Sec. 53.1. Negotiated Procurement under Two Failed Bidding** of the 2016 Implementing Rules and Regulations of Republic Act No. 9184.

As such, we are inviting for qualified bidders to submit their quotation/proposal duly signed by the owner or its duly authorized representative not later than **February 23, 2020 (Tuesday), 9:00 a.m.** Kindly fill in the BOQ form attached hereto and marked as Annex "A".

Prospective bidders who will submit a proposal with the lowest calculated and responsive bid shall be selected. A copy of your **Technical and Financial Requirement are specified in Annex "C"**

Open quotations may be submitted at the Office of the Chief Minister, Bangsamoro Government Center, Cotabato City.

(Sgd.)

**ATTY. SHA ELIJAH B. DUMAMA-ALBA**  
Chairperson, Bids and Awards Committee

## **TERMS OF REFERENCE**

### **Procurement of Construction of 210- Units of Core Shelter with Light and Water Component in municipalities of Datu Odin Sinsuat, Parang, and Maguindanao**

#### **I. SCOPE OF WORK**

The prospective bidder should be able to deliver the following items in compliance with the specifications specified in Annex "B" attached hereto.

#### **II. APPROVED BUDGET FOR THE CONTRACT**

The bidder shall bid for all items described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract (ABC) in the amount of **One Hundred Fourteen Million Three Hundred Two Thousand Two Hundred Fifty-Nine Pesos and Ninety-Four Centavos (PHP 114,302,259.94)**.

#### **III. PAYMENT SCHEME**

Payments shall be done upon submission of an invoice or claim by the contractor, accompanied by documents submitted pursuant to the contract, and upon fulfillment of other obligations stipulated in the contract.

#### **GENERAL TERMS AND CONDITIONS:**

1. **BID VALIDITY.** Bids should be valid for one hundred twenty (120) calendar days counted from the deadline of submission of bids;
2. **PRICE ESCALATION.** All bid prices for the given scope of work in the contract as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation.
3. **ALTERNATIVE BIDS.** Alternative Bids shall be rejected. For this purpose, alternative bid is an offer made by a Bidder in addition or as a substitute to its original bid which may be included as part of its original bid or submitted separately therewith for purposes of bidding.
4. **TAXES.** The total price quoted is subject to withholding tax and payable check.
5. **TERM OF PAYMENT.** Payment shall be CHARGED ACCOUNT, and pursuant to Annex E Section 4.3 of RA 9184 IRR. Cash on Delivery (COD) shall not be allowed, unless accepted during bid evaluation.
6. **RETENTION MONEY.** Progress payments are subject to retention of ten percent (10%) referred to as the "retention money." Such retention shall be based on the total amount due to the contractor prior to any deduction and shall be retained from every progress payment until fifty percent (50%) of the value of works, as determined by the procuring entity, are completed. If, after fifty percent (50%) completion, the work is satisfactorily

done and on schedule, no additional retention shall be made; otherwise, the ten percent (10%) retention shall be imposed. (Annex E section 6.1 of RA 9184 IRR)

9. LIQUIDATED DAMAGES. All contracts executed in accordance with the Act and this IRR shall contain a provision on liquidated damages which shall be payable by the contractor in case of breach thereof. For the procurement of Goods, Infrastructure Projects and Consulting Services, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances. (Section 68 of the RA 9184 IRR)

10. ALTERATION OF TECHNICAL SPECIFICATIONS AND TERMS AND CONDITIONS. Altering and/or amending the technical specifications and Terms and Condition(s) may be considered non-responsive / non-compliant.

**INSTRUCTIONS TO BIDDERS:**

1. Completely fill out the Bill of Quantities and the Summary of Bid Price (Annex A) and do not forget to sign.
2. Download this Form from the PhilGEPS website before the closing date for inclusion in the PhilGeps DRL.

**BILL OF QUANTITIES AND SUMMARY OF BID PRICE**

**ATTY. SHA ELIJAH B. DUMAMA-ALBA**  
 Chairperson, Bids and Awards Committee  
 OCM-BARMM, Cotabato City

Dear **Chairperson Alba**:

After having carefully read and accepted the Terms and Conditions of this negotiated procurement, hereunder is our Bill of Quantities and Summary of Bid Prices for the item/s as follows:

***Note: Please ask for a copy of the Bill of Quantities Form at the Bangsamoro Attorney General's Office, OCM Building, Bangsamoro Government Center, Cotabato City.***

No.	ABC	DESCRIPTION	Bidder's Offer	Total Price
	PHP 114,302,259.94	CONSTRUCTION OF 210-UNITS OF CORE SHELTER WITH SOLAR POWERED LIGHT AND WATER COMPONENT IN DATU ODIN SINSUAT, PARANG, AND SULTAN KUDARAT		

\_\_\_\_\_  
 Name of Authorized Representative

\_\_\_\_\_  
 Signature  
 Bidder/Supplier's Information:

\_\_\_\_\_  
 Date

Company Name: \_\_\_\_\_  
 Address: \_\_\_\_\_

**NEGOTIATED PROCUREMENT FOR CONSTRUCTION OF 210-UNITS OF  
CORE SHELTER WITH LIGHT AND WATER COMPONENT**

**SPECIFICATIONS AND PROJECT DESCRIPTIONS**

<p><b><u>CORE SHELTER WITH POWER</u></b></p>	<p><b>Donated LOT Area: 1.5 Hectare/barangay (minimum)</b></p> <ul style="list-style-type: none"> <li>• Floor Area: 38 sq.m.</li> <li>• Smooth finish concrete wall surfaces (in &amp; out)</li> <li>• Fully paint surfaces; Roofing, Walling, &amp; Ceiling Areas</li> <li>• Steel Trusses and Furring ceiling joist</li> <li>• Wooden fascia board</li> <li>• Interior &amp; exterior plywood ceiling</li> <li>• Green stripe paint wall design</li> <li>• Concrete flooring</li> <li>• Concrete kitchen sink area</li> <li>• 2 Bedrooms</li> <li>• 2-windows per bedroom (2-span/set)</li> <li>• Wooden form partition (double walling)</li> <li>• CR tiles flooring</li> </ul>
<p><b><u>SOLAR POWERED LIGHT (Package per House)</u></b></p>	<ul style="list-style-type: none"> <li>• Installation of Solar Panel 100 Watts with complete accessories (mounted battery &amp; panel controller)</li> <li>• 5 LED Light 5 watts each with receptacle.</li> <li>• 2 convenience outlet</li> <li>• Complete installation of power and light wirings.</li> </ul>
<p><b><u>WATER COMPONENT</u></b></p> <p><b>NOTE: Provision of PVC drum for rain catchment design with concrete pedestal, gutter and downspout for island provinces.</b></p>	<p><b>Level II Water System</b> <b>Design capacity: minimum of 5 head per household (1 unit elevated water tank/50hh per barangay)</b></p> <ul style="list-style-type: none"> <li>• Concrete elevated platform</li> <li>• Water source (deep well drilling) must be 30m radius away from public sewerage or septic tank</li> <li>• Machine operated by Solar Power</li> <li>• PVC tank for water storage (3500 liters capacity)</li> <li>• Pump house for water pump &amp; chlorinator machine, and blue drum for water purification process.</li> <li>• 2 tap stands with concrete flooring with 2 adjacent faucets each</li> <li>• Embedded pipeline of transmission to distribution line</li> </ul>

**CHECKLIST OF REQUIREMENTS**

**INSTRUCTION: Mark appropriate column (Passed/Failed) with "✓".**

REQUIREMENTS	PASSED	FAILED
<b>TECHNICAL COMPONENT</b>		
<b>A. Eligibility Documents</b>		
<b>Class "A" Documents</b>		
<p>1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages), <b>or</b></p> <p>a) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document, <b>and</b></p> <p>b) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas, <b>and</b></p> <p>c) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).</p>		
<p>b. <i>Technical Documents.</i></p> <p>2) Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid. The statement shall indicate for each contract the following:</p> <p>(2.1) name of the contract;</p>		

<p>(2.2) date of the contract;</p> <p>(2.3) contract duration;</p> <p>(2.4) owner's name and address;</p> <p>(2.5) kind of goods / nature of work;</p> <p>(2.6) amount / value of contract;</p> <p>(2.7) value of outstanding contracts; and</p> <p>(2.8) date of delivery / completion or estimated delivery / completion time.</p>		
<p>3) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules</p> <p>At least 50% of the ABC or <u>PHP 57,151,129.97</u></p> <p>The statement shall indicate the following:</p> <p>(3.1) name of the contract;</p> <p>(3.2) date of the contract;</p> <p>(3.3) contract duration;</p> <p>(3.4) owner's name and address;</p> <p>(3.5) kind of goods / nature of work;</p> <p>(3.6) for statement of SLCC- amount of completed contracts, adjusted by the bidder to current prices using PSA's consumer price index, if necessary for the purpose of meeting the SLCC requirement;</p> <p>(3.7) date of delivery/Construction; and</p> <p>(3.8) end user's acceptance or official receipt(s) or sales invoice issued for the contract, if completed, which shall be attached to the statements.</p>		
<p>4) Philippine Contractors Accreditation Board (PCAB) License; <b>or</b> Special PCAB License in case of Joint Ventures, <b>and</b> registration for the type and cost of the contract to be bid</p>		
<p>5) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; <b>or</b> Original copy of Notarized Bid Securing Declaration</p>		

<p>6) Project Requirements, which shall include the following:</p> <p>a. Organizational chart for the contract to be bid;</p> <p>b. List of contractor’s key personnel (<i>e.g.</i>, Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data; and</p> <p>c. List of contractor’s major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be; and</p>		
<p>7) Original duly signed Omnibus Sworn Statement (OSS); <b>and</b> if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.</p>		
<p><i>c. Financial Requirements.</i></p> <p>8) The supplier’s Audited Financial Statements, showing, among others, the Supplier’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission</p>		
<p>9) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC); <b>or</b> A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.</p>		
<p>Class “B” Documents, if applicable</p> <p>10) If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence; <b>or</b> duly notarized statements from all the potential joint venture partners</p>		



stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.		
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Remarks:  PASSED  
 FAILED

REQUIREMENTS	PASSED	FAILED
<b>FINANCIAL COMPONENT</b> <b>*Proceeded only with respect to those eligible Bidders whose first bid envelope was rated "passed".</b>		
1) Original of duly signed and accomplished Financial Bid Form. Each and every page should be signed.  Bid Offer: _____		
2) Original of duly signed Bid Prices in the Bill of Quantities		
3) Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid		
4) Cash Flow by Quarter		

Remarks:  PASSED  
 FAILED