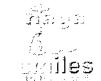


## Republic of the Philippines CITY OF NAGA BIDS & AWARDS COMMITTEE



## INVITATION TO BID

## **FOR THE**

## **SUPPLY & DELIVERY OF HARDWARE MATERIALS**

(A republication after a failed bidding)

The City Government of Naga, through the Capital Outlay (Other Structures) of the Solid Waste Management Office (SWMO), intends to apply the sum of Three Hundred Eighteen Thousand Eight Hundred Sixty (P 318,860.00) Pesos, being the Approved Budget for the Contract (ABC) to payments under the contract for the Supply and Delivery of Hardware Materials for use in the construction of generator set housing and 2-chamber medical waste vault at the Naga City Infirmary, Bgy. Carolina (a republication after a failed bidding), Contract Reference Number: 2015-023. Bids received in excess of the ABC shall be automatically rejected at bid opening.

tem No.	Qty.	Unit	lt e m s	Approved Budget for the Contract (ABC)
			Generator Set Housing	
·			Concrete and Masonry Works	
1	900	pieces	CHB, 6"	22,500.00
2	10	cu.m.	Albay Sand	6,000.0
3	15	cu.m.	Gl Gravel	13,500.0
4	100	bags	Portland Cement	27,000.0
5	2	cu.m.	Boulders	1,800.0
			II. Steel Works	
6	3	pieces	4" dia. Gl Pipe Sch. 40	5,550.0
7	14	pieces	2" Mesh Steel Matting	42,000.0
8	10	pieces	1"x1/4" Angle Bar	6,000.0
9	1	box	Welding Rod	2,500.0
10	<del></del>	pieces	4"dia. Grinding Pod	160.0
11	15	pieces	Hacksaw Blade 18TPI	1,425.0
12	30	pieces	2x2x1/4 Angle Bar	25,500.0
13	14	pieces	2x3x1/4 C-Purlins	6,300.0
14	6	pieces	Wall cupping	600.0
15		pieces	16mm dia. x 6m. RSB	8,000.8
16	40	pieces	10mm dia. x 6m. RSB	8,000.6
17	4	pieces	Anchor Bolt	800.0
18	4	liters	Red Oxide Primer	1,000.0
<u>'</u> ``			III. Roofing	
19	12	pieces	10 ft. GI Corr. Roofing	18,000.0
20	500	pieces	Tekscrew	5,000.0
21	100	pieces	Blind Rivet	2,000.0
22	6	pieces	GI Gutter	2,850.
<b></b>	<b>~</b>	<u>p.0000</u>	2-chamber Medical Waste Vault	
:			IV. Forms and Scaffoldings	
23	10	pieces	1/4" thk. Marine Plywood	5,400.
<u></u>	50	pieces	2x3x12' Coco Lumber	6,000.
<del>2-7</del>	25	pieces	2x2x12' Coco Lumber	2,500.
<u>25</u>	15	kgs.	4" CWN	1,425.
27	10	kgs.	3" CWN	950.
	5	kgs.	1 ½" CWN	475.
20	"	<u></u>	V. Concrete and Masonry Works	
29	90	bags	Portland Cement	24,300
30	700	pieces	4" CHB	10,500
30 31	100	pieces	10mm, dia. x 6m, RSB	20,000
32	15	kgs.	Tie Wire #16	1,425
33	5	pieces	1/4x 1 ½ Angle Bar	4,250
34	2	pieces	GI sheet Plain GA 16	3,700
35	10	kgs.	Welding Rod	25,000
36	20	pieces	1/2 x 4 Bolt and Nut	400
		+ 5,000	VI. Water-proofing	
37	16	liters	Flexibond	5,600
38	15	pieces	Sahara Cement	450
ļ <sup></sup>	<del></del>	<u> </u>	TOTAL	P 318,860

The City Government of Naga now invites bids for the **Supply and Delivery of Hardware Materials** for use in the construction of generator set housing and 2-chamber medical waste vault at the Naga City Infirmary, Bgy. Carolina (a republication after a failed bidding). Delivery of the Goods is required within thirty (30) calendar days. Bidders should have completed, within ten (10) years, from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly in Section II. Instructions to Bidders.

Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act". Bidding is open to all interested bidders, whether local or foreign, subject to the conditions for eligibility provided in the IRR of RA 9184. Interested bidders may obtain further information from the City Government of Naga and inspect the Bidding Documents at the address given below starting from 8 AM until 5 PM.

A complete set of Bidding Documents may be purchased by interested Bidders starting on **Friday**, **July 24 to August 17**, **2015**, from the Office of the BAC Secretariat c/o City Planning & Development Office, 2<sup>nd</sup> Floor City Hall Building, City Hall Compound, Naga City, and upon payment of a nonrefundable fee for the Bidding Documents in the amount of **Five Hundred (P 500.00) Pesos** and an Annual Registration Fee of Three Thousand (P 3,000.00) Pesos, and **upon presentation of Document Request List (DRL) from PhilGEPS showing your company name**.

It may also be downloaded from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity (www.naga.gov.ph), provided that Bidders shall pay the nonrefundable fee for the Bidding Documents not later than the submission of their bids.

The City Government of Naga will hold a **Pre-Bid Conference** on **Monday, August 3, 2015** at 3:00 PM at City Procurement Office, Ground Floor, City Hall Building, City Hall Compound, Naga City, which shall be open to all interested parties who have purchased the Bidding Documents. Bids must be delivered to the City Procurement Office, Ground Floor, City Hall Building, City Hall Compound, Naga City, on or before **Monday, August 17, 2015** at 3:00 PM. All bids must be accompanied by a bid security, either in the form of cash or cashier's/manager's check issued by a universal or commercial bank (2% of ABC), or, Bid Securing Declaration (BSD).

Bids will be opened in the presence of the Bidders' representatives who choose to attend on **Monday**, **August 17**, **2015**, at 3:00 PM at the City Procurement Office, Ground Floor, City Hall Building, City Hall Compound, Naga City. Late bids shall not be accepted.

The City Government of Naga reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

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Telephone Number: 054-4732240, 054-4723235

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FLORENCIÓ T. MONGOSO, JR.

BAC Chairperson

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