

BUREAU OF CORRECTIONS IWAHIG PRISON AND PENAL FARM



Iwahig, 5301 Puerto Princesa City Palawan

INVITATION FOR NEGOTIATED PROCUREMENT FOR TWO-FAILED BIDDINGS

SUPPLY AND DELIVERY OF FEEDS

- 1. The Iwahig Prison and Penal Farm (IPPF), through Fund 284 intends to procure feeds for Aqua Section with an Approved Budget for the Contract (ABC) of Seven hundred seventy-four thousand nine hundred pesos (Php774,900.00).
- 2. The *IPPF* now invites technically, legally and financially capable suppliers or the said project.
- 3. The procurement procedure for this requirement is Negotiated Procurement for Two-Failed Biddings pursuant to Section 53.1 of 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
- 4. The Bids and Awards Committee will select supplier with best final offer and meet the required minimum technical specifications.
- 5. Interested prospective Bidders may obtain further information from *IPPF-BAC Secretariat* and inspect the Bidding Documents at the address given below from September 20,2024 to September 27, 2024, Monday to Friday (8:00 to 5:00 P.M.).
- 6. The BAC will hold the Negotiation Meeting on September 27, 2024 at 10:00 o'clock in the morning at the BAC Office, Central Sub-Colony, Puerto Princesa City.
- 7. Two (2) copies of the proposals (one original and one certified photocopy) must be submitted to the BAC which must be duly received by the BAC Secretariat through manual submission at BAC Office on or before 10:00 AM of September 27, 2024. Late submission shall not be accepted.
- 8. Interested bidders shall submit the following documents in sealed, labeled and marked envelopes as "Negotiated Procurement for Two-Failed Biddings", with the title of the project, name of the bidder, address with contact number address to the BAC.

A. Eligibility and Technical Documents

- a. Valid PhilGEPS Registration Certificate (Platinum Membership)
- b. Statement of bidder's Single Largest Contract (SLCC) similar to the contract to be bid. Which shall be completed within the last three years prior to the date of the negotiation.
- c. Bid Security in any of the following form as prescribed under 2016 revised IRR of RA 9184:
 - i. in case of Cash, Manager's Check, Bank Guarantee (2% of the ABC)

- ii. In case of Surety Bond, submit a certification issued by the Insurance Commission or Original Copy of Securing Bid Declaration (5% of the ABC
- iii. Bid Securing Declaration
- d. Conformity with the Schedule of Requirements
- e. Conformity with the Technical Specifications
- Special Conditions of the Contract shall form part of the contract. Other conditions of the contracts shall be governed by the implementation of the rules and regulations of RA 9184.
- g. Notarized Omnibus Sworn Statement (OSS) supported with Notarized Secretary's Certificate in case of corporation or cooperative; in case of partnership or single proprietorship, the bidder shall submit Special Power of Attorney executed by the partners or single proprietorship whichever is applicable.

In case of Joint Venture, Special Power of Attorney shall be submitted by all members of the joint venture giving full power and authority to its offer to sign the OSS and do acts to represent the Bidder.

- h. If applicable, a duly signed Joint Venture Agreement (JVA), in case it is already in existence or duly notarized statement from all the joint partners stating that will enter into and abide by the provisions of the JVA in the instance that the bid is successful.
- B. Financial Documents
- a. Bid Form
- b. Price Schedule

The *IPPF* reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

MONETTE M MARTIN

Office of the BAC Secretariat

BAC Office, Bureau of Corrections, Puerto Princesa City

ippfbac@bucor.gob.ph

You may visit the following websites:

For downloading of Bidding Documents: bucor.gov.ph

ued on 20th day of September 2024.

CTINSP FRANCISCO C CAABAY, DMD

= ceshu

Chairperson Bids and Awards Committee

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Quantity	Delivered, Weeks/Months
1.	Feeds (Tilapia pre		30 calendar days from receipt of Notice to
	starter-20kg/sacks)	30	Proceed
2.	Feeds (Tilapia starter-		30 calendar days from receipt of Notice to
	25kg/sacks)	64	Proceed
3.	Feeds (Tilapia		30 calendar days from receipt of Notice to
	grower-25kg/sacks)	336	Proceed
4.	Earle (Tilenie		30 calendar days from receipt of Notice to
	Feeds (Tilapia finisher-25kg/sacks)	144	Proceed

Mode of Payment: Lump Sum (Subject for approval by end-user and upon issuance of Certificate of Acceptance by the End-User and Inspection and Acceptance Committee)

Section VII. Technical Specifications

Technical Specifications

Item	Specification	Statement of Compliance
1	Feeds (Tilapia pre starter-20kg/sacks)	
2	Feeds (Tilapia starter-25kg/sacks)	
3	Feeds (Tilapia grower-25kg/sacks)	
4	Feeds (Tilapia finisher-25kg/sacks)	

I/We hereby commit to comply and deliver all the requirement in accordance with the above stated specifications.

CONFORME:
Name of Company in Print
Signature Printed Name of Authorized Representative
Date

Special Conditions of Contract

GCC Clause	
1	Delivery and Documents –
	Delivery of the Goods/Security Services shall be made by the Service Provider within Thirty (30) calendar days from receipt of notice to proceed by the winning bidder, in accordance with the terms specified in Section VI (Schedule of Requirements).
	For purposes of this Clause the Procuring Entity's Representative at the Project Site is, MR KING DAVID C DELA CRUZ, Puerto Princesa City.
	Incidental Services –
	The Supplier/Service Provider is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements.
	The Contract price for the Goods/ and Services shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
	Packaging –
	The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
	The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.
	The outer packaging must be clearly marked on at least four (4) sides as follows:
	Name of the Procuring Entity Name of the Supplier Contract Description

Final Destination Gross Weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

Transportation -

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.

The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.

2.2 No further instructions.

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The inspections and tests that will be conducted at the project site and actual inspection of the goods/services shall be done as required under Section VII. Technical Specifications.

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)	
CITY/MUNICIPALITY OF) S.S.	

AFFIDAVIT

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic

copy of the original, complete, and all statements and information provided therein are true and correct:

- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the

Revised Penal Code.

IN	WITNESS	WHEREOF,	I have	hereunto	set	my	hand	this	 day	of	,	20	at
	,	Philippines.											

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

COMPANY LETTERHEAD

Statement of Single Largest Completed Contract

Supply and delivery of Feeds for Aquaculture Section use (Fund 284)

Statement of Single (1) Largest Completed Contract of Similar in nature within the last two (2) years from the date of submission and receipt of bids amounting to at least twenty-five percent (25%) of the Approved Budget of the Contract (ABC)

Name of Contract	Date of contract	Contract Duration	Owner's Name and Address	Kind of Goods	Amount of Contract	Amount of completed contracts, adjusted by the Bidder to current prices using PSA's consumer price index, if necessary	Date of Delivery	end user's acceptance or official receipt(s) or sales invoice issued for the contract, (Attached Copy)

CERTIFIED CORRECT:

Name and Signature of Authorized Representative	
Position	
Date	

COMPANY LETTERHEAD

Supply and delivery of Feeds for Aquaculture Section use (Fund 284)

REPUBLIC OF THE PHILIPPINES)					
CITY OF) S.S.				
X	X				

BID SECURING DECLARATION Invitation to Bid: [IPPF-ITB-13-2024]

To: Iwahig Prison and Penal Farm

I/We, the undersigned, declare that:

- 1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
- 2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
- 3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
 - (c) I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

[Insert NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE] [Insert Signatory's Legal Capacity] Affiant

of execution], Philippines. Affiant/s is/are me through competent evidence of identi (A.M. No. 02-8-13-SC). Affiant/s exhidentification card used], with his/her ph	personally known to me and was/were identified by ty as defined in the 2004 Rules on Notarial Practice ibited to me his/her [insert type of government otograph and signature appearing thereon, with no. ertificate No issued on at
Witness my hand and seal this	_ day of [month] [year].
	NAME OF NOTARY PUBLIC Serial No. of Commission Notary Public for until Roll of Attorneys No PTR No [date issued], [place issued] IBP No [date issued], [place issued]
Doc. No Page No Book No Series of	

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM
Date : Project Identification No. :
To: [name and address of Procuring Entity]
Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [supply/deliver/perform] [description of the Goods] in conformity with the said PBDs for the sum of [total Bid amount in words and figures] or the total calculated bid price, as evaluated and corrected for computational errors and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes and (iv) other fiscal levies and duties], which are itemized herein or in the Price Schedules,
If our Bid is accepted, we undertake:
a to deliver the goods in accordance with the delivery schedule specified in the Schedule of

- Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner: Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address Amount and Purpose of of agent Currency Commission or gratuity					
(if none, state "None")]					

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name:	
Legal capacity:	
Signature:	
Duly authorized to sign the Bid for and behalf of:	
Date:	

Price Schedule for Goods Offered from Within the Philippines [shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

				·	12 1,0,	·	Pagec	л	
1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportati on and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit(col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
	Feeds (Tilapia pre starter- 20kg/sacks)		30						
	Feeds (Tilapia starter- 25kg/sacks)		64						
	Feeds (Tilapia grower- 25kg/sacks)		336						
	Feeds (Tilapia finisher- 25kg/sacks)		144						

Name:
Legal Capacity:
Signature:
Duly authorized to sign the Bid for and behalf of: