

BIDS AND AWARDS COMMITTEE

NOTICE OF RE-NEGOTIATED PROCUREMENT

The Philippine International Convention Center (PICC) announces that the Bids and Awards Committee (BAC) will conduct a Re-Negotiated Procurement for the **SUPPLY AND DELIVERY OF PAINTING AND VARNISHING MATERIAS AND POWER TOOLS** The Total Approved Budget for Contract (ABC) for this requirement is **TWO HUNDRED FIFTY-THREE THOUSAND FOUR HUNDRED FOUR PESOS (₱253,404.00), VAT inclusive.**

This will be undertaken in accordance with Sec. 53.1, Two Failed Bids, of the Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184 otherwise known as “The Government Procurement Reform Act”.

A complete set of documents may be obtained by interested bidders from November 20, 2023 to on or before 3:00 p.m. of November 28, 2023.

Submission of proposals will be on or before 3:00 p.m. of November 28, 2023, at the BAC Secretariat Office, Ground Floor, Delegation Building, PICC Complex, 1307 Pasay City. Attached are the specifications for this particular procurement.



MELPIN A. GONZAGA
Chairman

BIDS AND AWARDS COMMITTEE (BAC)**NEGOTIATED PROCUREMENT**

Sir:

We wish to inform you that the procurement of the **SUPPLY AND DELIVERY OF PAINTING AND VARNISHING MATERIALS AND POWER TOOLS** will be done by way of Alternative Method of Procurement through Negotiated Procurement.

The total Approved Budget for Contract (ABC) for this project is **TWO HUNDRED FIFTY-THREE THOUSAND FOUR HUNDRED FOUR PESOS (P253,404.00), VAT inclusive**. The Procurement Project consists of with their corresponding sub-ABC:

Item No.	Qty.	Unit	Article /Description	Sub-ABC
1	110	roll	Masking Tape 1"	1,760.00
2	20	roll	Masking Tape 2"	1,120.00
3	80	gal	Semi-gloss Latex - White Vapour pressure at 20°C : 23hPa Organic solvents: 0.07 % Water: 60.00 %	55,600.00
4	35	gal	Quick Dry Enamel - Black	19,320.00
5	20	gal	Traffic Paint, Black (non-reflectorized)	16,600.00
6	15	gal	Turco Rust Converter	11,430.00
7	16	gal	Clear Gloss Acrylic Emulsion	14,112.00
8	5	gal	Acrylic Automotive Paint - White	7,450.00
9	10	gal	Automotive Acrylic Thinner	9,600.00
10	6	gal	Fulatile - Natural shade	5,760.00
11	1	roll	Floor Sanding/Sand Paper Abrasive, 45.7 Meters #100	9,450.00
12	2	roll	Plastic Sheet 10' x 90mtr ; 6 mil, Clear -As per Sample	3,142.00
13	100	kg	Rags, white , thin	5,600.00
14	2	bag	Patching compound (20kg / bag)	1,450.00
15	20	bag	Skim Coat, 25kg/bag, white	12,000.00
16	14	gal	Semi-gloss Latex - Lemon Yellow	13,600.00
17	10	gal	Flat Latex - Black	5,420.00
18	5	gal	Traffic Paint – White (non-reflectorized)	3,875.00
19	5	gal	Traffic Paint – Yellow (non-reflectorized)	4,215.00
POWER TOOLS				
	1	unit	Air Compressor 1HP Power: 1HP Phase: 1	14,900.00

			Tank Capacity: 76L Pressure: 115psi No. of Cylinder: 2 KW: 75; AMP: 1700 ; Volt: 220	
2	1	unit	PPR Fusing Machine (40mm-63mm) Including fusing joints (40mm-63mm)	9,000.00
3	1	unit	PPR Fusing Machine (20mm-32mm) Including fusing joints (20mm-32mm)	5,000.00
4	1	unit	Belt sander machine 4" , Heavy Duty	5,000.00
5	6	unit	Ceiling fan(industrial orbit fan) 18" dia, 3wing metal blade	18,000.00

Please submit your proposal on or before **3:00 p.m. of November 28, 2023** at the BAC Secretariat, Ground floor, Delegation Building, PICC together with the following:

A. ELIGIBILITY DOCUMENTS:

1. Certified photocopy of the valid and current PhilGEPS Certificate of Registration – Platinum Membership.

If any of the documents mentioned in Annex “A” is not current, the new document should be submitted.

2. Statement of all on-going 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;
3. Statement of the Single Largest Completed Contract (SLCC) similar to the contract to be bid, entered into within the last three (3) years from the date of submission and opening of bids, and whose value is at least fifty percent (50%) of the ABC. Attach to such statement the following;
 - a. Certified photocopy of the SLCC; and
 - b. Certificate of Acceptance or Official Receipt or Sales Invoice
4. Net Financial Contracting Capacity (NFCC):

Computation of NFCC must be at least equal to the ABC to be bid, calculated as follows;

NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid. or a committed Line of Credit from Universal or Commercial Bank, in lieu of its NFCC Computation. The committed Line of Credit must be at least equal to ten percent (10%) of the ABC to be bid.

B. TECHNICAL COMPONENT:

1. Terms of Reference fully accomplished;
2. Notarized Omnibus Sworn Statement with attached;

- a. For Corporations, the duly notarized Secretary's Certificate; or
- b. For Sole Proprietorship, the notarized Special Power of Attorney.

C. OTHER DOCUMENTARY REQUIREMENTS:

1. Certified Photocopy of the CY 2022 Income and Business Tax Returns with proof of payment;
2. Company Profile with sketch of office location; and
3. Certificate of Satisfactory Completion & Acceptance of previous PICC projects undertaken within the last three (3) years, if any.

Negotiation shall be made with the bidder who made the lowest offer; should the negotiation fail then the same shall be made with the second lowest offer.

Attached is the Terms of Reference and other requirements for the implementation of the abovementioned requirements.

PICC reserves the right to reject any offer or all quotations found to be disadvantageous to the government.

Very truly yours,


MELPIN A. GONZAGA
Chairman

Date

The Chairman
Bids and Awards Committee (BAC)
Philippine International Convention Center (PICC)

Dear Sir/Madam:

In response to your letter dated _____, 2023, I wish to submit our offer for the
**SUPPLY AND DELIVERY OF PAINTING AND VARNISHING MATERIALS AND
POWER TOOLS** the sum of:

TOTAL AMOUNT OF OFFERS IN WORDS

_____ (P _____) VAT Inclusive.

Very truly yours,

Signature of bidder over printed name

Address

Telephone/Fax No.

TERMS OF REFERENCE

Item	Specification			Statement of Compliance
PAINTING AND VARNISHING MATERIALS				
1	110	roll	Masking Tape 1"	
	20	roll	Masking Tape 2"	
3	80	gal	Semi-gloss Latex - White Vapour pressure at 20°C : 23hPa Organic solvents: 0.07 % Water: 60.00 %	
4	35	gal	Quick Dry Enamel - Black	
5	20	gal	Traffic Paint, Black (non-reflectorized)	
6	15	gal	Turco Rust Converter	
7	16	gal	Clear Gloss Acrylic Emulsion	
8	5	gal	Acrylic Automotive Paint - White	
9	10	gal	Automotive Acrylic Thinner	
10	6	gal	Fulatile - Natural shade	
11	1	roll	Floor Sanding/Sand Paper Abrasiv, 45.7 Meters #100	
12	2	roll	Plastic Sheet 10' x 90mtr ; 6 mil, Clear -As per Sample	
13	100	kg	Rags, white , thin	
14	2	bag	Patching compound (20kg / bag)	
15	20	bag	Skim Coat, 25kg/bag, <i>white</i>	
16	14	gal	Semi-gloss Latex - Lemon Chill	
17	10	gal	Flat Latex - Black	
18	5	gal	Traffic Paint – White (non-reflectorized)	
19	5	gal	Traffic Paint – Yellow (non-reflectorized)	
POWER TOOLS				
1	1	unit	Air Compressor 1HP Power: 1HP Phase: 1 Tank Capacity: 76L Pressure: 115psi No. of Cylinder: 2 KW: 75; AMP: 1700 ; Volt: 220	
2	1	unit	PPR Fusing Machine (40mm-63mm) Including fusing joints (40mm-63mm)	
3	1	unit	PPR Fusing Machine (20mm-32mm) Including fusing joints (20mm-32mm)	
4	1	unit		
5	6	units	Belt sander machine 4" , Heavy Duty	

D. Performance Bond

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee issued by a Universal or Commercial Bank	Five percent (5%)
Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

E. PAYMENT

Full payment upon complete delivery and submission of the required documents.

F. Warranty period

- The Warranty period shall be as follows:
Lots. I and II – thirty (30) days

G. Schedule of Requirements

Description	Delivered, Weeks/Months
PAINTING & VARNISHING MATERIALS	Full delivery within sixty (60) calendar days from receipt of Notice to Proceed
POWER TOOLS	Full delivery within sixty (60) calendar days from receipt of Notice to Proceed

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company / Bidder

Signature over printed Name of Authorized Representative

Position

Date

COST BREAKDOWN

Item No.	Qty.	Unit	Article /Description	Unit Price	Total Amount
PAINTING AND VARNISHING MATERIALS					
1	110	roll	Masking Tape 1"		
2	20	roll	Masking Tape 2"		
3	80	gal	Semi-gloss Latex - White Vapour pressure at 20°C : 23hPa Organic solvents: 0.07 % Water: 60.00 %		
4	35	gal	Quick Dry Enamel - Black		
5	20	gal	Traffic Paint, Black (non-reflectorized)		
6	15	gal	Turco Rust Converter		
7	16	gal	Clear Gloss Acrylic Emulsion		
8	5	gal	Acrylic Automotive Paint - White		
9	10	gal	Automotive Acrylic Thinner		
10	6	gal	Fulatite - Natural shade		
11	1	roll	Floor Sanding/Sand Paper Abrasive, 45.7 Meters #100		
12	2	roll	Plastic Sheet 10' x 90mtr ; 6 mil, Clear -As per Sample		
13	100	kg	Rags, white , thin		
14	2	bag	Patching compound (20kg / bag)		
15	20	bag	Skim Coat, 25kg/bag, <i>white</i>		
16	14	gal	Semi-gloss Latex - Lemon Chill		
17	10	gal	Flat Latex - Black		
18	5	gal	Traffic Paint – White (non-reflectorized)		
19	5	gal	Traffic Paint – Yellow (non-reflectorized)		
POWER TOOLS					
1	1	unit	Air Compressor 1HP Power: 1HP Phase: 1 Tank Capacity: 76L Pressure: 115psi No. of Cylinder: 2 KW: 75; AMP: 1700 ; Volt: 220		
2	1	unit	PPR Fusing Machine (40mm-63mm) Including fusing joints (40mm-63mm)		
3	1	unit	PPR Fusing Machine (20mm-32mm) Including fusing joints (20mm-32mm)		
4	1	unit	Belt sander machine 4" , Heavy Duty		
5	6	unit	Ceiling fan(industrial orbit fan) 18" dia, 3wing metal blade		
TOTAL AMOUNT					

Prepared by:

Signature over printed Name