

**BIDS AND AWARDS COMMITTEE**

**NOTICE OF NEGOTIATED PROCUREMENT  
(TWO-FAILED BIDDING)**

The Philippine International Convention Center (PICC) announces that the Bids and Awards Committee (BAC) will conduct a Negotiated Procurement for the **Supply of Labor and Materials for the Specialized Professional Cleaning and Sealing of the PICC Building Façade**. The total Approved Budget for Contract (ABC) for this requirement is **THIRTEEN MILLION ONE HUNDRED FIFTY-TWO THOUSAND THREE HUNDRED FIFTY-TWO PESOS AND FIFTY CENTAVOS (Php13,152,352.50), 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 21, 2024 to on or before 3:00 p.m. of November 27, 2024.

Submission of proposals will be on or before 3:00 p.m. of November 27, 2024, at the BAC Secretariat Office, Ground Floor, Delegation Building, PICC Complex, 1307 Pasay City. Attached are the specifications for this particular procurement.

  
**WILSON B. DELOS REYES**  
Chairman

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

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Sir:

We wish to inform you that the procurement of the **Supply of Labor and Materials for the Specialized Professional Cleaning and Sealing of the PICC Building Façade** will be done by way of Alternative Method of Procurement through Negotiated Procurement.

The total Approved Budget for Contract (ABC) for this project is **THIRTEEN MILLION ONE HUNDRED FIFTY-TWO THOUSAND THREE HUNDRED FIFTY-TWO PESOS AND FIFTY CENTAVOS (Php13,152,352.50), VAT Inclusive.**

Please submit your proposal on or before **3:00 p.m. of November 27, 2024** at the BAC Secretariat, Ground floor, Delegation Building, PICC together with the following:

**A. ELIGIBILITY DOCUMENTS:**

1. Valid Phil-GEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;
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 this requirement, the amount of which shall be at least fifty percent (50%) of the ABC, entered into within the last ten (10) years from the date of submission and opening of bid. 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:**

- a. Certified Photocopy of the CY 2023 Income and Business Tax Returns with proof of payment;
- b. Sections III and V of the bid documents, signed on each and every page by the bidder's authorized representative;
- c. Company Profile with sketch of office location;
- d. Certification that the participating bidder has conducted ocular inspection of the subject requirements;
- e. Certificate of Satisfactory Completion & Acceptance of previous PICC projects undertaken within the last five (5) years, if any.
- f. Actual Demo of the Professional Cleaning and Coating service on a portion of the Delegation Building Facade shall be conducted during the post-qualification period in the presence of the Technical Working group and end-user's representatives to determine compliance to the conditions of the Professional Cleaning services;
- g. Complete brochure and checking of equipment with complete technical specifications. See attached for specifications; and
- h. Submit License of Gondola Operator-Permit to operate and License of Safety Officer.

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,

  
**WILSON B. DELOS REYES**  
Chairman

\_\_\_\_\_  
Date

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

Dear Sir/Madam:

In response to your letter dated \_\_\_\_\_, 2024, I wish to submit our offer for the **Supply of Labor and Materials for the Specialized Professional Cleaning and Sealing of the PICC Building Façade.**

**TOTAL AMOUNT OF OFFER: INCLUSIVE OF VALUE ADDED TAX (VAT)**

\_\_\_\_\_  
(Amount in Words) (P \_\_\_\_\_) (Amount in figures)

Very truly yours,

\_\_\_\_\_  
Signature of bidder over printed name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Telephone/Fax No.



**TERMS OF REFERENCE**

Item	Specification	Statement of Compliance												
<b>Project: Supply of Labor and Materials for the Specialized Professional Cleaning and Sealing of the PICC Building Facade</b>														
<table border="1"> <thead> <tr> <th data-bbox="304 434 564 477">AREA</th> <th data-bbox="564 434 1331 477">PARTICULARS</th> </tr> </thead> <tbody> <tr> <td data-bbox="304 477 564 555">17,536.47 /sqm</td> <td data-bbox="564 477 1331 555"><b>SPECIALIZED PROFESSIONAL CLEANING AND SEALING OF THE PICC BUILDING FAÇADE</b></td> </tr> <tr> <td data-bbox="304 555 564 595">4,208.04/sqm</td> <td data-bbox="564 555 1331 595">Delegation Building</td> </tr> <tr> <td data-bbox="304 595 564 636">3,162.95/sqm</td> <td data-bbox="564 595 1331 636">Secretariat Building</td> </tr> <tr> <td data-bbox="304 636 564 676">4,533.56/sqm</td> <td data-bbox="564 636 1331 676">Plenary Hall</td> </tr> <tr> <td data-bbox="304 676 564 719">5,631.92/sqm</td> <td data-bbox="564 676 1331 719">Reception Hall</td> </tr> </tbody> </table>			AREA	PARTICULARS	17,536.47 /sqm	<b>SPECIALIZED PROFESSIONAL CLEANING AND SEALING OF THE PICC BUILDING FAÇADE</b>	4,208.04/sqm	Delegation Building	3,162.95/sqm	Secretariat Building	4,533.56/sqm	Plenary Hall	5,631.92/sqm	Reception Hall
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<p><b>TERMS AND CONDITIONS:</b></p> <p><b>I. SCOPE OF WORK</b></p> <p><b>1. MOBILIZATION</b></p> <p>All the data and other relevant information gathered must be evaluated and verified, all applicable tools, equipment and personnel will be prepared for mobilization including he required quantity and volume of water and cleaning solutions. Briefing and orientation of the workers and technical staff is a must to ensure that all the operational plans and strategic approach that had been conceptualized for this particular project can be applied and implemented for a smooth working operation. All safety measures must be implemented and provide all the necessary protective gadgets to all personnel involved in the operation. Personnel must be complimented with all the necessary support equipment which will also be part of the working team to be mobilized in the work area.</p> <p><b>2. PREPARATION</b></p> <p>Clear area of all obstruction. To avoid loss, damage to property, or delays in work, contractor must do preliminary inspection and coordination with PICC to move any and all obstruction before day of work (NOTE: this will be the Contractor's responsibility to avoid loss and damages)</p> <p><b>3. CLEANING TECHNIQUES</b></p> <ol style="list-style-type: none"> <li>Rinse off wall to remove loose, insoluble particles from surface to be cleaned</li> <li>Scrub</li> <li>Dry</li> <li>Seal</li> </ol> <p><b>4. POST WASHING CLEAN-UP</b></p> <ol style="list-style-type: none"> <li>Clean glass surfaces of watermark and overspray from power washing</li> <li>Remove equipment and safety signs from area</li> </ol>														

*[Handwritten marks]*

- c. Clean floors of debris, chemicals and scum
- d. Vacuum solids, do not allow solids to flow to storm drainage
- e. Restore all items to original position and clean watermarks if present

## 5. SUPERVISION

- a. Coordinate ocular inspection and pre work meeting with PICC
- b. Actual measurement of the surface area to be cleaned will also be conducted as a pre-requisite to be able to have an accurate estimate of the actual requirement of water and cleaning solutions to be utilized in the operations and what kind of support vehicle and scaffolding if applicable, should be deployed at the jobsite.
- c. Clear all obstructions from site, coordinate with PICC on moving
- d. Protect plants and other immovable items with tarpaulin or equivalent coverings

## 6. SAFETY COMPLIANCE

- a. One (1) Licensed or *Certified* Safety Officer
- b. One (1) Licensed or *Certified* Gondola Operator
- c. Electric Gondola - with permit to operate (*include drawing/s for counterweight with approval by the contractor's structural engineer*)
- d. Provide necessary first aid supplies and equipment. Deploy manpower complete with necessary personal protective equipment for the health and safety of their personnel such as: caps, hard hats, safety goggles/ face shield, harness/safety belts e.g.
- i. Identify and cordon-off perimeter of the area to be cleaned; use "No Entry" warning signs and "Do Not Cross" caution tape

## 7. RECOMMENDED CHEMICALS AND EQUIPMENT

- a. Man-lift boom truck or scissor lift truck (as required)
- b. 3-4 units Electric Gondola
- c. Complete set of scaffoldings
- d. 6-8 units hot and cold pressure washer with water fed telescopic pole or equivalent
- e. Garden hose
- f. wall sealant solution
- g. Degreaser (non-toxic, biodegradable)
- h. 1 unit high or wide truck for hauling of equipment for high pressure and water tank
- i. Safety equipment and accessories: (PPE) hard hat, goggles, mask, vest and body harness
- j. water tank

## II. RESOURCES TO BE PROVIDED:

Water and electric power consumption shall be for the exclusive account of PICC. The winning bidder, nevertheless, shall provide its own meter to monitor the water consumption.



### III. CONDITIONS:

1. The Contractor shall post a performance bond in favor of PICC. Said security shall be equivalent to five percent (5%) of total contract price if in the form of cash, cashier's check or manager's check or thirty percent (30%) of total contract price if in the form of surety bond (callable upon demand) issued by any reputable surety or insurance company and authorized by the Office of the Insurance Commission to issue such surety. Said performance security will be forfeited by PICC as payment for any damage/s done as result of poor workmanship; performance bond posted by way of cash will be released only after final work acceptance by PICC.
2. The Contractor, before the start of work, shall submit to PICC's authorized representative the police or NBI clearance of the personnel that shall be assigned to PICC. Personnel without valid clearance shall not be allowed to work inside PICC premises.
3. The Contractor and its personnel and representatives when inside PICC premises shall comply with and submit themselves to the PICC' policies, procedures, rules and regulations concerning security, safety, and coordination system;
4. The Contractor's personnel should wear its company uniform at all times in the PICC premises; if T-shirt will be provided in lieu of company uniform, color should be with prior approval of end-user;
5. The Contractor agrees that the time of work shall be at a time and day when there are no office activities or events in PICC. It should be scheduled on a weekend and/or in the evening or in the most convenient time in favor of PICC.
6. Any works that may affect the operation and security measures of PICC shall be coordinated properly and shall be done in accordance with the PICC approved schedule.
7. The Contractor shall not transfer or assign its rights and obligation under these services.
8. The Contractor must submit the names and designations of its personnel that will be assigned to PICC.
9. The Contractor should free the PICC and its personnel from and against all liabilities arising from injuries or liabilities to persons or damage to property occasioned by any act or omission by the Contractor.
10. The PICC shall allow the Contractor to tap from the existing water source and electrical outlet to be used in the performance of on-site cleaning works.
11. The wall repellent/sealant solution must be coated twice. The Contractor shall take note of cracks in the building façade and submit report including photos to the end-user
12. Chemicals to be used for approval of the end-user.

#### IV Technical parameters of Electric Hanging Basket GONDOLA

##### SPECIFICATIONS ARE AS FOLLOW:

Lifting speed (m/min) 8-10m/min  
Rated load (kg) 800kg  
Basket size (mm) 6m (2.5m+2.5m+2.5m free combination)  
High basket thickness (mm) 2.0mm  
Low basket thickness (mm) 2.0mm  
Base plate width (mm) Outside 700mm  
Basket steel specifications (Q235)  
Surface treatment: hot-dip galvanizing  
Steel tube thickness of basket head mm: 2.0  
Basket bottom thickness mm: 1.8  
Basket steel pipe thickness mm : 2.0 Cable (m)  
Special cable for hanging basket 90 meters  
Wire rope length (m) 100m  
Wire rope (mm)  $\phi 9.1$ mm  
Elevator Power (KW) 1.8KW $\times 2$ (380V/50HZ)  
Safety lock material Shell process: galvanized  
Allowable impact force of safety lock (KN) 30  
Safety rope lock rope Angle 3°--8°  
Suspension mechanism surface treatment hot-dip galvanizing  
Suspension front beam extension length (m) 1.1 — 1.7 (best 1.3-1.5)  
Suspension adjustment height (m) 1.2 — 1.5  
Suspension mechanism steel number Q235  
Suspension front beam (length: 2.3m)  
Steel specification : 80mm $\times$ 80mm $\times$ 3.5mm  
Suspension center beam (length: 2m)  
Steel specification : 70mm $\times$ 70mm $\times$ 3.5mm  
Rear beam of suspension mechanism (length: 2.3m)  
Steel specification: 80mm $\times$ 80mm $\times$ 3.5mm  
Bolt National standard bolt  
Electric Box galvanizing  
Safety rope Twist rope 100 meters



**V. Technical parameters of Pressure Washer**

**SPECIFICATIONS ARE AS FOLLOW:**

**WATER REQUIREMENTS**

Maximum temperature (C) <40C

Inlet flow (L/hr) 500 L/hr

**POWER SUPPLY**

Voltage 220V

Current frequency (Hz) 60Hz

Current carrying capacity of transmission line (A) >15A

**PERFORMANCE PARAMETERS**

Rated Pressure 120bar/1750Psi

Theoretical flow 500 L/hr

Power/Voltage 1.8 KW/ 220V

Rotational Speed (RPM) 2888rpm

**OVER ALL DIMENSION**

Length (mm) 800mm

Width (mm) 410mm

Height (mm) 475mm

Main Machine Weight (Kg) 39.8-45kg

**STATEMENT OF COMPLIANCE**

*Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered.*

**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**

Payment shall be processed within two (2) weeks after full delivery and final acceptance of Facilities and Property Division and submission of billing statement.

- Billing Invoice
- Delivery Receipt
- Contract
- Notice of Award
- Notice to Proceed
- Before and after photos of all area scope

Full payment shall be subject to five percent (5%) of the contract amount as retention money. The total “retention money” shall be due for release upon final acceptance of the works.

**G. Schedule of Requirements**

Item Number	Description	Delivered, Weeks/Months
I	Supply of Labor and Materials for the Specialized Cleaning and Sealing of PICC Building Façade.	Completion of work shall be within <i>one hundred twenty (120)</i> 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

