

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, Materials and Delivery for the Oil Painting and Framing of Eleven (11) BSP Governors, Eight (8) PICC General Managers and Nine (9) National Heroes. The total Approved Budget for Contract (ABC) for this requirement is FIVE HUNDRED TWENTY-NINE THOUSAND SIX HUNDRED SEVENTY-SIX PESOS (Php529,676.00), 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 December 4, 2024 to on or before 3:00 p.m. of December 12, 2024.

Submission of proposals will be on or before 3:00 p.m. of December 12, 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

BIDS AND AWARDS COMMITTEE (BAC)

NEGOTIATED PROCUREMENT

Sir:

We wish to inform you that the procurement of the Supply of Labor, Materials and Delivery for the Oil Painting and Framing of Eleven (11) BSP Governors, Eight (8) PICC General Managers and Nine (9) National Heroes. will be done by way of Alternative Method of Procurement through Negotiated Procurement.

The total Approved Budget for Contract (ABC) for this project is FIVE HUNDRED TWENTY-NINE THOUSAND SIX HUNDRED SEVENTY-SIX PESOS (Php529,676.00), VAT Inclusive.

Please submit your proposal on or before 3:00 p.m. of December 12, 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; andb.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. Company Profile with sketch of office location;
- c. Certification that the participating bidder has conducted ocular inspection of the subject requirements;
- d. Certificate of Satisfactory Completion & Acceptance of previous PICC projects undertaken within the last five (5) years, if any.
- e. 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;
- f. Complete brochure and checking of equipment with complete technical specifications. See attached for specifications; and
- g. 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

	Date
The Chairman Bids and Awards Committee (BAC) Philippine International Convention Center (PIC	CC)
Dear Sir/Madam:	
In response to your letter dated	
TOTAL AMOUNT OF OFFER: INCLUS	SIVE OF VALUE ADDED TAX (VAT) (P)
(Amount in Words)	(Amount in figures)
Very truly yours,	
Signature of bidder over printed name	
Address	
Telephone/Fax No.	

TERMS OF REFERENCE

Item	Specification	Statement of Compliance
Proje	et: Supply of Labor, Materials and Delivery for the Oil Painting and Framing of Eleven (11) BSP Governors, Eight (8) PICC General Managers and Nine (9) National Heroes	
1.Two	enty-eight (28) - ALMACIGA TYPE WOOD FRAME CONSISTING OF:	
	Specifications: -Outer wood frame, 2" face width -Inner wood frame, 2" face width -Plywood backing -Brass nameplate -Appropriate Hang	
2.Twe	nty-eight (28) - 11" x 14" Portrait size, Oil Painting on canvas	
	NOTE: the materials to be used for the wood frame must be kiln-dried	

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. Warranty period

Three (3) months warranty, after the acceptance by the PICC authorized representative. The obligation for the warranty shall be covered by either retention money or special bank guarantee in the amount equivalent to at least five percent (5%) of the total contract price. The said amount shall only be released after the lapse of the warranty period.

E. 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%)

F. PAYMENT

50% payment/deposit shall be paid upon receipt of Purchase Order, Notice of Award and Notice to Proceed

G. SCHEDULE OF REQUIREMENTS

Item Number	Description	Delivered, Weeks/Months
I	Supply of Labor, Materials and Delivery for the Oil Painting and Framing of Eleven (11) BSP Governors, Eight (8) PICC General Managers and Nine (9) National Heroes	Delivery shall be on a staggered basis with completion within 130 working days upon receipt of Notice to Proceed.

I hereby commit to comply and the above stated schedule.	deliver all the above requirements in accordance with
Name of Company / Bidder	
Signature over printed Name of	of Authorized Representative
Position	-
Date	-