

FIELD OFFICE VII

INVITATION TO BID FOR THE NEGOTIATED PROCUREMENT of "Provision of Board and Lodging and Venue for Various DSWD Activities in Bohol" AFTER TWO-FAILED BIDDING

ITB No. DSWD7-NP-2019-04

- 1. The Department of Social Welfare and Development, Field Office VII (DSWD-FO VII), through the authorized appropriations for Fiscal Year 2019 General Appropriations Act intends to apply the sum of One Million One Hundred Twenty Thousand Five Hundred Pesos (P1,120,500.00) being the Approved Budget for the Contract (ABC) to payments under the contract for the bidding of the Provision of Board and Lodging and Venue for Various DSWD Activities in Bohol. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The DSWD-FO VII through its BAC, now invites bids from PhilGEPS registered service providers. Delivery of goods and services is required in accordance with Section VI. Schedule of Requirements. Bidders should have completed, within three (3) years from the date of submission and receipt of bids, a single largest completed contract (SLCC) similar to the Project at least 50% of the ABC or amounting to at least P560,250.00 and must be supported with the following documents:
 - Ist document is either of Contract, Purchase Order, Notice of Award or Notice to Proceed; and
 - 2nd document is either of Certificate of Acceptance, Certificate of Completion, Official Receipt/Collection Receipt or Sales Invoice.
- Negotiated Procurement will be conducted through open competitive bidding procedures
 using a non-discretionary "pass/fail" criterion as specified in the 2016 Revised
 Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise
 known as the "Government Procurement Reform Act".
 - Negotiated Procurement is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.
- Interested bidders may obtain further information from BAC Secretariat during office hours.

Below is the schedule of negotiation activities:

Activity	6.1.1.1	
Negotiation Conference	Schedule February 4, 2019, 1,00 px	Venue
Deadline for Submission Requirements & Quotation	February 4, 2018, 1:00 PM February 11, 2018, 12:45 PM	DSWD Field Office VII
Opening of Bids	February 11, 2018, 1:00 PM	Conference Room

 Participating service provider shall submit two (2) copies of their duly accomplished eligibility and technical and financial requirements listed below:

I. Eligibility and Technical Documents

- PhilGEPS Certificate of Registration and Membership in accordance with Section 8.5.2 of the IRR which must be valid at the time opening of bids;
- Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives, or any proof of such registration as stated in the <u>BDS</u> which must be valid at the time of opening of bids;
- Mayor's permit issued by the city or municipality where the principal place of business
 of the prospective bidder is located which must be valid at the time of opening of bids;
- Tax clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR which should be valid at the time of opening of bids;
- Statement of all its ongoing 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;
- Statement of the Bidder's Single Largest Completed Contract similar to the contract to be bid, in accordance with ITB Clause 5.4, within the relevant period as provided in the BDS.
- Audited financial statements, stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, for the preceding calendar year, which should not be earlier than two (2) years from bid submission;
- Net Financial Contracting Capacity (NFCC), or Credit Line Certificate (CLC) from a commercial bank equivalent to at least 10% of the ABC, and
- If applicable, the Joint Venture Agreement (JVA) in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners in accordance with Section 23.1(b) of the IRR.
- Conformity with technical specifications, as enumerated and specified in Schedule of Requirements and Technical Specifications of the Bidding Documents; and
- Sworn statement in accordance with Section 25.2(a)(iv) of the IRR of RA 9184 and using the form prescribed form – Omnibus Sworn Statement.

II. Financial Documents

- 1. Bid Form using the prescribed form hereto attached; and
- Financial Proposal Sheet using the prescribed form hereto attached.
- The DSWD-FO VII reserves the right to reject any and all bids, declare a failure of 7. bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.
- For further information, please refer to: 8.

MR. ANTONIO R. DOLAOTA, CPA, MPA

Head, BAC Secretariat DSWD - F.O. VII

M.J. Cuenco corner Gen. Maxilom Avenue, Cebu City

Tel. Nos. (032) 412-9908 local 132 or 127

Email Add: bacsec.fo7@gmail.com Website: www.fo7.dswd.gov.ph

Vice-Chairperson, Bids & Awards Committee II

Schedule of Requirements

The delivery schedule expressed in number of days after receipt of Notice to Proceed stipulates hereafter the delivery date.

No.	A 4.5 - 5.4	Quantity	Date of Activity	Seating Arrangement	Provision
	D		LOT	1	
1	Program Implementation Review cum Orientation on SFP Guidelines	51	March 5- 6, 2019 (Batch 1)	Conference arrangement/ classroom type/ bus type	1 day Live-in (Fullboard 1 day Live-out (Breakfast, Lunch, Dinner, AM & PM Snacks)
2	Program Implementation Review cum Orientation on SFP Guidelines	51	March 7- 8, 2019 (Batch 2)	Conference arrangement/ classroom type/ bus type	1 day Live-in (Fullboard) 1 day Live-out (Breakfast, Lunch, Dinner, AM & PM Snacks)
3	Program Implementation Review cum Orientation on SFP Guidelines	51	March 19- 20, 2019 (Batch 3)	Conference arrangement/ classroom type/ bus type	1 days Live-in (Full board) 1 day Live-out (Breakfast, Lunch, Dinner, AM & PM Snacks)
			LOT 2		
1	Year-end Social Pension Program Implementation Review	72	October 16-18, 2019 (Batch 1)	Conference arrangement/ classroom type/ bus type	2 days Live-in (Full board) 1 day Live-out (Breakfast, Lunch, Dinner, AM & PM Snacks)
	Year-end Social Pension Program Implementation Review	72	29-31, 2019 (Batch 2)	arrangement/ classroom type/	2 days Live-in (Full board) 1 day Live-out (Breakfast, Lunch, Dinner, AM & PM Snacks)

I hereby certify to comply and deliver the goods within the above-stated period.

Na	me of Company/Bidder
Bidder's	Signature over Printed Name
	Date:
	Date:

Section VII. Technical Specifications

Bidders must state either "Comply" or "Not Comply" at the Statement of Compliance column against each of the individual parameters of each Specification.

No.	Specification	Statement of Compliance
1.	Location of Venue: Tagbilaran City and adjacent municipalities	· ·
2.	Menu:	
	 Buffet Breakfast: Rice, 3 main courses (choices of fish, beef, chicken, pork), 1 dessert (preferably fruits), drinks (hot chocolate) Buffet Lunch/Dinner: Rice, soup, vegetables, 2 main dishes (choices of fish, chicken and pork/beef), dessert (preferably fruits) and natural juices AM/PM Snacks: Variation of pasta, bread and natural/local fruit juice such as calamansi, pandan, lemon grass, buko, etc. Others: Flowing coffee and purified drinking water Note: NO SOFTDRINKS and no serving of cream dory fish Service Provider to attach menu for each activity. Different menu to be served for each day. Service provider to ensure enough food provision for the guaranteed participants. Note: Service provider shall provide menu to the end-user a week after conformity of Notice to Proceed 	
	Conference Room Requirement: Use of function rooms as per required number of classes per batch from 7:00AM-9:00PM as the maximum that can accommodate the indicated number of pax. Function room must be sound proof. No middle obstructing post/object with wide space for workshop activities Availability of whiteboard, pens and eraser for workshops No changing of assigned function room during the duration of activity. Activities with Persons with Disabilities/Older Persons/Special Needs, function room must be located in the first floor, or with elevator, the function room may be located beyond first floor.	
	Provision of 2 tables for the registration/working table for secretariat and for the laptop/projector. With ample space inside the function rooms suitable for workshop and group role playing	

5.	Room Requirements:	
	 Triple accommodation for pax with separate beds for each pax. Additional bed has to be in level with others and should not only be a mattress in the floor. There has to be enough space to move within the room. With complimentary basic toiletries such as toothpaste, soap and shampoo. With free drinking water per request inside the room or with water refill station accessible in the nearby rooms. Preferably equipped with functional television. Use of WIFI connection. Rooms located at 2nd floor and above should be accessible through an elevator. 	
6.	Audio Visual Requirement: • Availability of 1 LCD projector with screen and 1 lanton for	
	presentation. Complete audio-visual with at least 3 microphones (1 wired and 2 wireless with extra working batteries). There has to be stand-by operator to assist in the AV needs. Audio-visual must be set up at least 2 hours before the activity. Free use at least 5 extension cords No electrical charge for the use of own equipment. Use of WIFI connection in the function room for the downloading, playing of presentation materials and videos required of the training.	
7.	Other Requirements:	
	 Provision of backdrop and welcome streamers/lobby posting. Use of whiteboard and Philippine flag. Transportation for the secretariat from port to the venue in bringing supplies and equipment in the 1st and last day of the training. Transportation for the participants from port to venue on the 1st and last day of training for service provider located outside Tagbilaran City. There has to be at least three (3) stand-by waiters to assist the participants. There has to be on-call medical personnel and over the counter medicines. Safe accessible parking space available within the vicinity of the building that is available to the DSWD vehicle and that of the participants. Statement of Account must be released on the last day of each activity. Guaranteed number of pax on the 1st day and based on actual pax on the succeeding day/s. 	

8.	The renting facility must not offer short-term lodging services like motel; must not be situated beside or across gambling establishments or casinos and others that may touch in cultural sensitivity like mortuaries or morgues and the like. Venue must be smoke free-zone in compliance to RA 9211 (Tobacco Regulation Act of 2003).	

I hereby certify that all statements indicated under the **Statement of Compliance** and **Bidder's Remarks** are true and correct, otherwise, if found untrue and incorrect either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name	e of Company/Bidder
Bidder's Si	gnature over Printed Name

Bid Securing Declaration Form

REPUBLIC OF THE I	100
AND THE STATE OF STAT	X
BID-SECURING DEC Invitation to Bid/Reque	LARATION est for Expression of Interest No.1: [Insert reference number]
To: [Insert name and add	dress of the Procuring Entity]
/We2, the undersigned, o	
	that, according to your conditions, bids must be supported by a Bid ay be in the form of a Bid-Securing Declaration.
I/We accept that: with any procuring Order; and, (b) I/w	(a) I/we will be automatically disqualified from bidding for any contract gentity for a period of two (2) years upon receipt of your Blacklisting e will pay the applicable fine provided under Section 6 of the Guidelines Securing Declaration3, if I/we have committed any of the following
(i) Withdrawn my Documents; or	our Bid during the period of bid validity required in the Bidding
(ii) Fail or refuse to necessary to the exe having been notified	o accept the award and enter into contract or perform any and all acts ecution of the Contract, in accordance with the Bidding Documents after d of your acceptance of our Bid during the period of bid validity.
I/We understand the circumstances:	at this Bid-Securing Declaration shall cease to be valid on the following
(a) Upon expiration request;	of the bid validity period, or any extension thereof pursuant to your
(b) I am/we are decleffect, and (i) I/we fato avail of said right;	ared ineligible or post-disqualified upon receipt of your notice to such illed to timely file a request for reconsideration or (ii) I/we filed a waiver
(c) I am/we are de Bid/Highest Rated ar and signed the Contr	eclared as the bidder with the Lowest Calculated and Responsive and Responsive Bid4, and I/we have furnished the performance security act.
IN WITNESS WHE	EREOF, I/We have hereunto set my/our hand/s this day of execution].

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

	SUBSCRIBED AND SWORN to before me this day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification caral used], with his/her photograph and signature appearing thereon, with no and his/her Community Tax Certificate 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]
1 1 1 1 1	Doc. No Page No Book No Series of

Net Financial Contracting Capacity (NFCC) Form

a. Summary of the Bidder-Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached audited financial statements, stamped "RECEIVED" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, for the preceding calendar/tax year which should not be earlier than two (2) years from the date of bid submission.

1.	Total Assets	Year 20
	Current Assets	
	Total Liabilities	
	Current Liabilities	
	Net Worth (1-3)	
	Net Working Capital (2-4)	

b. The Net Financial Contracting Capacity (NFCC) based on the above data is computed 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.

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements (AFS) submitted to the BIR.

NFCC = P	
Submitted by:	
Signature over Printed Name o	f Authorized Representative
Business Name of Bidder	
Date:	

If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC to be bid. If issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.

Credit Line Form

	Date:
MA. EVELYN B. MACA Director IV	POBRE, CESO III
The state of the s	
DSWD - Field Office VII,	Cebu City
CONTRACT/PROJECT	
COMPANY/FIRM	
ADDRESS	
· IDDALESS	
BANK/FINANCING INST.	
ADDRESS	
AMOUNT	
This is to certify the	at the above Bank/Financing Institution with business address indicated he (Supplier/Distributor/Manufacturer/Contractor) is
above, commits to provide the	he (Symple (Principle Institution with business address indicated
mentioned Contract a condi	ti
finance the performance	t line in the amount specified above which shall be exclusively used to
requirements of	the above-mentioned contract subject to our terms, conditions and
requirements.	di terms, conditions and
The credit time to	
(Supplier/Supplier/Disc.)	l be available within fifteen (15) calendar days after receipt by the
shall be maintained 6	r/Manufacturer/Contractor) of the Notice of Award and such line of credit undred twenty (120) calendar days from the detailed.
shall be maintained for one hi	undred twenty (120) calendar days from the date of opening of bids.
This Could .:	and date of opening of bids.
Manufactures/C	is being issued in favor of said (Supplier/Supplier/Distributor/
Walfara and D	connection with the bidding requirement of the Department of Social
welfare and Development - F	rield Office VII for the above-mentioned Contract. We are aware that any
false statements issued by us r	nake us liable for perjury.
Name and Signature of Author	rized Financing Institution Officer:
	The state of the s
Official Designation	
other Designation	
Name & Signature of (Supplie	a/District and
Authorized Representative:	r/Distributor/Manufacturer/Contractor's)
representative.	
	Official Designation
Note: The Amount committed	should be machine and it as
SUBSCRIBED AND SWORM	N TO BEFORE ME, this day of, 2018 in the City
of Affiant	exhibiting to me till day of, 2018 in the City
	exhibiting to me his/her Valid Identification, Number
	NOTARY PUBLIC
Doc. No.:	
age No.:	
Book No.:	
Series of 2017	

Omnibus Sworn Statement

DEDITION OF THE	
REPUBLIC OF THE PHILIPPIN	EG V
CITYAGARAGA	EO)
CITY/MUNICIPALITY OF	100
) 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 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 of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for [Name of the Project] of the [Name of the Procuring Entity];

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 and/or to represent the [Name of Bidder] in the bidding as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)];

- [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;
- 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:
- [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: I am 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

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;

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7	[Name of Bidder] complies with existing labor laws and standards; and
8.	[Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
a)	Carefully examine all of the Bidding Documents;
b)	Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
c)	Made an estimate of the facilities available and needed for the contract to be bid, if any; and
d)	Inquire or secure 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.

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of ___, 20__ at _, Philippines. Bidder's Representative/Authorized Signatory SUBSCRIBED AND SWORN TO BEFORE ME, this _____ day of 20__, the City of _____. Affiant exhibiting to me his/her Valid Identification NOTARY PUBLIC Doc. No.: Page No .:

Book No .: Series of 2017

Bid Form

Invitation	Date:
Velfare & David	nent, Field Office VII , Cebu City
darious DSWD Actith the said Bidding	ents including Bid Bulletin Numbers [insert CUREMENT of "Provision of Board and ivities in Bohol" AFTER TWO-FAILED Documents for the sum of [total Bid amount be ascertained in accordance with the Schedule Bid.
d is accounted to 1 1	
We undertake to	
is Bid for the Did v	alidity Period specified in <u>BDS</u> provision for n us and may be accepted at any time before
ies, if any, paid or to e are awarded the co	be paid by us to agents relating to this Bid, ontract, are listed below: 1
)	
- or or rivard, shar	cuted, this Bid, together with your written I be binding upon us.
	welfare & Developm Gen. Maxilom Ave. The Bidding Docume GOTIATED PROCE Arious DSWD Actions as may be and made part of this aid is accepted, to deliberate of Requirements, we undertake to personal specified in the Bidding and the Bidding area awarded the contract of the area awarded the contract of the area awarded the contract of Amount and Currency

We certify/confirm that we comply with the eligibility requirements as per ITB Clause 5 of the Bidding Documents.

Select one, delete the other:

If a sole proprietorship: We likewise certify/confirm that the undersigned, [insert name of signatory]: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the second NEGOTIATED PROCUREMENT of "Provision of Board and Lodging and Venue for Various DSWD Activities in Bohol" AFTER TWO-FAILED BIDDING.

If partnerships, corporations, cooperatives, or joint ventures: We likewise certify/confirm that the undersigned [insert name of signatory] is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for the second NEGOTIATED PROCUREMENT of "Provision of Board and Lodging and Venue for Various DSWD Activities in Bohol" AFTER TWO-FAILED BIDDING.

We acknowled attached Schedule of	ge that failure to sign f Prices, shall be a gr	n each and every page of this Bround for the rejection of our bid	id Form, including the
Dated this	day of	20	
[signature]		[in the capacity of]	
Duly authorized to si	gn Bid for and on be		

Financial Proposal Sheet

Jate:	

The Bids and Awards Committee DSWD-Field Office VII M.J. Cuenco Ave., Cebu City

Sir/Madam:

After having carefully read and accepted the terms and conditions in your Bidding Documents, hereunder is our bid for *ITB No. DSWD7-NP-2019-04*:

No.	A	Quantity	Date of Activity	Seating Arrangement	Amount
			LOT 1		
1	Program Implementation Review cum Orientation on SFP Guidelines	51	March 5-6, 2019 (Batch 1)	1 day Live-in (Fullboard) 1 day Live-out (Breakfast, Lunch, Dinner, AM & PM Snacks)	
2	Program Implementation Review cum Orientation on SFP Guidelines	51	March 7-8, 2019 (Batch 2)	1 day Live-in (Fullboard) 1 day Live-out (Breakfast, Lunch, Dinner, AM & PM Snacks)	
	Program Implementation Review cum Orientation on SFP Guidelines	51	March 19- 20, 2019 (Batch 3)	1 days Live-in (Full board) 1 day Live-out (Breakfast, Lunch, Dinner, AM & PM Snacks)	

			LOT 2		
4	Year-end Social Pension Program Implementation Review	72	October 16- 18, 2019 (Batch 1)	2 days Live-in (Full board) 1 day Live-out (Breakfast, Lunch, Dinner, AM & PM Snacks)	
5	Year-end Social Pension Program Implementation Review	72	October 29- 31, 2019 (Batch 2)	2 days Live-in (Full board) 1 day Live-out (Breakfast, Lunch, Dinner, AM & PM Snacks)	

	Snacks)	
TOTAL BID PRICE (In Words)		
Note: The above quoted price/s is/a	are VAT inclusive and delivery cost.	
Very truly yours,		
Name of Company / Bidder	r	
Name/Signature of Authorized Repr	resentative	