



VISAYAS
STATE UNIVERSITY

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Supply and Delivery of Hardware and Construction Supplies (GOODS-22-36)

Government of the Republic of the Philippines

**July 13, 2022; 2:00 PM
PPO Conference Room, Lower Campus, VSU, Visca, Baybay
City, Leyte and via Zoom**

**Sixth Edition
July 2020**

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid



INVITATION TO BID FOR SUPPLY AND DELIVERY OF HARDWARE AND CONSTRUCTION SUPPLIES

- The *Visayas State University* through the *GF and STF* intends to apply the sum of *Three Million Seven Hundred Thousand One Hundred Fourteen Pesos (PhP 3,700,114.00)* being the ABC to payments under the contract for *Supply and Delivery of Hardware and Construction Supplies (GOODS-22-36)*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

The *Visayas State University*, through the *GF and STF* intends to apply the following ABC per item to payments under the contract for each item, to wit:

Item No.	Description	Unit	Qty	ABC/Unit (Pesos)	Total ABC (Pesos)
1	Abrasive Paper, Sand Paper Grit #120, 9" x 11"	sheet	110	30.00	3,300.00
	■ <i>Fine Sanding, Waterproof, Good Quality</i>				
2	Acrytex Cast	gal	52	600.00	31,200.00
3	Barrel Bolt, 5/8"	pcs	100	200.00	20,000.00
	<i>Good Quality</i>				
4	Bulb, LED, 20 Watts	pc	5	400.00	2,000.00
	■ <i>Up to 80% energy savings,</i>				
	■ <i>Eco-friendly,</i>				
	■ <i>No UV radiation,</i>				
	■ <i>No mercury,</i>				
	■ <i>Wattage: 20 Watts,</i>				
	■ <i>Color Temperature: 6500K,</i>				
	■ <i>Daylight Brightness: at least 1800 Lumens</i>				
	■ <i>Base: E27,</i>				
	■ <i>Lifetime: at least 30,000 hours,</i>				
	■ <i>Power Input: 220-240Vac, 50/60Hz</i>				
5	Cabinet Door Catches	piece	200	250.00	50,000.00
	<i>Magnetic Push to Open Catches, Good Quality</i>				
6	Cabinet handle, 3" (Plastic)	piece	200	50.00	10,000.00
	<i>Pull in Type, Good Quality</i>				
7	Cabinet Hinges, 1" x 2"	pairs	100	100.00	10,000.00
8	Cement, Portland	bag	2075	300.00	622,500.00
	■ <i>Type 1P, Premium Quality</i>				
	■ <i>ASTM C150</i>				

9	Electrical Outlet, 3 gang universal outlet with ground, (surface type)	pcs	5	150.00	750.00
	10A				
	250V				
	Heavy Duty				
	Durable				
10	Electrical Tape, Vinyl	rolls	6	70.00	420.00
	■Flame retardant and compatible with plastic cable and wire harness insulations				
	■Flexible PVC with aggressive rubber adhesive				
	■Primary electrical insulation for all wire and cable splices rated up to 600 volts.				
	■19mm x 16m x 0.155mm				
	■Heavy Duty				
	■ASTM approved				
11	Electrical Wire, PDX Gauge 12, 50 meters per roll	roll	1	3,800.00	3,800.00
	■Thermoplastic Wire rated at 60°C, 600V				
	■Pure Copper				
12	Electrical, Insulated Staple Wire, 1/2", at least 100 pcs. per box	boxes	1	60.00	60.00
13	Electrical, male plug, 3 pin	pcs	5	65.00	325.00
	Heavy Duty				
	Good quality				
14	Extension wire with 4 gang Universal Convenience Outlet, at least 10m long	pc	4	500.00	2,000.00
	at least 10 amperes wire capacity				
15	G.I. Tie Wire #16	kl	95	90.00	8,550.00
	Good Quality				
16	Good Lumber, 2"x 6" x 12'	length	150	1,400.00	210,000.00
17	GRASS CUTTER, 4 stroke	unit	1	20,000.00	20,000.00
18	Gravel, 3/4" size	cu.m.	86	1,500.00	129,000.00
19	Hacksaw Blade, 18 TPI x 12"	piece	100	100.00	10,000.00
	Bi-metal, High-Speed, Durable, Premium Quality				
20	Nails, Common Wire, 1-1/2"	kl	50	80.00	4,000.00
21	Nails, Common Wire, 4"	kl	100	70.00	7,000.00
	Smooth Shank				
22	Nails, Finishing 1-1/2"	kilos	50	90.00	4,500.00
23	Nails, Finishing 2-1/2"	kilos	3	100.00	300.00
24	Nails, Finishing, 1"	kl	22	80.00	1,760.00
	Smooth Shank				
25	Paint Brush, 2"	pcs	52	80.00	4,160.00
	■Durable bristles				
	■Heavy duty metal ferrules				

26	Paint Flat Latex, Good Quality	gal	100	750.00	75,000.00
27	Paint Roller with handle, 9"	pcs	100	190.00	19,000.00
28	Paint Thinner	gallon	30	450.00	13,500.00
	<i>Premium Quality</i>				
29	Paint, Flat wall Enamel, White	gallon	50	750.00	37,500.00
	<i>Premium Quality Paint</i>				
30	Paint, Latex Flat, White	gallon	76	750.00	57,000.00
	<i>Premium Quality Paint</i>				
31	Paint, Latex, Burnt Umber, 1/4 liter per can	can	50	80.00	4,000.00
32	Paint, Latex, Semi Gloss, White	gallon	446	780.00	347,880.00
	<i>Premium Quality Paint</i>				
33	Paint, QDE, Chocolate Brown	gallon	20	695.00	13,900.00
	<i>Premium Quality Paint</i>				
34	Paint, QDE, Light Gray	gallons	3	800.00	2,400.00
	<i>light gray color</i>				
35	Paint, QDE, Maple	gal	50	695.00	34,750.00
	<i>Premium Quality Paint</i>				
36	Paint, QDE, White	gallon	100	720.00	72,000.00
	<i>Premium Quality Paint</i>				
37	Paint, Roller Cotton, 4"	pcs	1	80.00	80.00
	<i>For repair of ceiling</i>				
38	Paint, Semi-Gloss Latex, Black, Good Quality	gallons	20	700.00	14,000.00
39	Paint, Semi-Gloss Latex, Traffic Yellow, Good Quality	gallons	20	700.00	14,000.00
40	Paint, Slating, Dark Green, (For blackboard)	gallon	50	800.00	40,000.00
	<i>Premium Quality Paint</i>				
41	Paint, TTC, Burnt Umber, Oil-Based, 1/4 liter per can	cans	60	100.00	6,000.00
42	Paint, TTC, Hansa Yellow, Latex	cans	100	90.00	9,000.00
43	Paint, TTC, Lamp Black, Latex	can	50	120.00	6,000.00
	<i>Premium Quality, 0.25L per can</i>				
44	Paint, TTC, Lamp Black, Oil-Based, 1/4 liter per can	cans	61	100.00	6,100.00
45	Paint, TTC, Raw Sienna, Latex 1/4 liter per can	cans	200	90.00	18,000.00
46	Paint, TTC, Raw Sienna, Oil, 1/4 liter per can	cans	60	120.00	7,200.00
47	Paint, TTC, Red, Oil-Based, 1/4 liter per can	cans	60	100.00	6,000.00
48	Paint, TTC, Thalo Blue, Latex, 1/4 liter per can	cans	100	80.00	8,000.00
49	Paint, TTC, Thalo Blue, Oil-Based, 1/4 liter per can	cans	60	120.00	7,200.00
50	Paint, TTC, Thalo Green, Latex, 1/4 liter per can	cans	150	80.00	12,000.00

51	Paint, TTC, Thalo Green, Oil-Based, 1/4 liter per can	cans	60	120.00	7,200.00
52	Paint, TTC, Toluidine Red, Latex, 1/4L	cans	150	90.00	13,500.00
53	Plywood, Marine, 3/4" (thickness) x 4' x 8'	piece	166	1,550.00	257,300.00
	<i>Standard, Good Quality</i>				
54	Rainboots, Size: 11 (Men), Black	pair	3	450.00	1,350.00
	<i>Hi-cut, Seamless injection for good waterproofing, Premium Quality</i>				
55	Raincoat, Jacket and Pants, Large, Blue	pair	4	600.00	2,400.00
	<i>Heavy Duty, Good Quality</i>				
56	Raincoat, Poncho Type, Medium, Brown	piece	1	500.00	500.00
	<i>Heavy Duty, Good Quality</i>				
57	Roof Sealant, All-Purpose, 1L/can	cans	20	540.00	10,800.00
	<i>Premium Quality</i>				
58	Sand, Washed	cu.m.	130	1,500.00	195,000.00
59	Skim Coat, 20kg/bag	bag	132	550.00	72,600.00
	■ <i>Good water vapor permeability</i>				
	■ <i>Excellent bonding to concrete</i>				
60	Steel Bar, Deformed(Corrugated),10mm x 6m	length	1135	250.00	283,750.00
	■ <i>0.616 kg/M PNS 230</i>				
	■ <i>ASTM / Grade 33 Structural</i>				
61	Tile Adhesive, 25kg/bag	bags	100	350.00	35,000.00
62	Tile Grout 2kls/bag, White	bags	150	90.00	13,500.00
63	Window Glazing Putty	liter	80	250.00	20,000.00
	<i>Premium Quality</i>				
64	Wood Glue	liter	22	250.00	5,500.00
65	1.20m x 6m Interlink 2" Hole	rolls	80	1,600.00	128,000.00
66	Paint, Red Oxide Primer	gallons	10	520.00	5,200.00
67	Paint, Roof Guard (Blue)	gallons	10	1,000.00	10,000.00
68	Paint, Roof Guard, (Spanish Red)	gallons	10	1,000.00	10,000.00
69	Tubular Bar, 50mm x 50mm x 6m (1.5mm thick)	pcs	249	800.00	199,200.00
70	Electrical Conduit, (PVC) Orange, 1/2" x 3m	length	15	90.00	1,350.00
71	Electrical Switch, 2-gang, Flush type	pcs	1	200.00	200.00
72	Electrical Wire , TF AWG 16 (1.25 mm2), Stranded, 150m/box	box of 50s	1	7,500.00	7,500.00
	<i>Heat Resistant</i>				
	<i>Waterproof</i>				
73	Electrical Wire, THHN / THWN, AWG 10 (5.5mm2), Stranded, 150 meters/box	box of 50s	1	6,200.00	6,200.00
	<i>Building Wire</i>				
	<i>Stranded with Nylon Insulation</i>				
	<i>Gauge 10</i>				

	<i>UL Listed</i>				
74	Electrical Wire, THHN / THWN, AWG 12 (3.5mm2), Stranded, 150 meters/box	box of 50s	2	6,000.00	12,000.00
	<i>Building Wire</i>				
	<i>Stranded with Nylon Insulation</i>				
	<i>Gauge 10</i>				
	<i>UL Listed</i>				
75	Electrical, Duplex Convenience Outlet (GFCI)	pcs	2	265.00	530.00
76	Electrical, Junction Box (Octagonal with cover, PVC	pcs	3	45.00	135.00
77	Electrical, Utility Box, 2" x 4" (Surface Type)	pcs	3	35.00	105.00
78	Emergency Light, 2 x 3 Watts	pcs	1	2,500.00	2,500.00
	<i>Good quality</i>				
	<i>Durable</i>				
	<i>Dome reflector for wider light distribution</i>				
	<i>Automatic Operation (turns on instantly when power is cut-off)</i>				
	<i>Equipped with Overcharging protection</i>				
	<i>Fuse protected</i>				
	<i>Illuminates areas more than 1 lux</i>				
	<i>Light Source: 2x1W High Power SMT LED</i>				
	<i>Battery: 4V 4.0Ah - 6V 4.5Ah Sealed Lead Acid</i>				
	<i>Charging Time: <20 hours</i>				
	<i>Performance Time: ≤6 hours (at full charge)</i>				
79	Flat Bar, 50mm (3mm thick) x 6m	pcs	50	400.00	20,000.00
80	Heat Detector Alarm System	unit	1	600.00	600.00
	<i>Two wires conventional 24V DC</i>				
	<i>Operating Voltage: 9V to 35V DC</i>				
	<i>Alarm Current: 40 -50mA</i>				
	<i>Alarm Indication: Red LED ON</i>				
	<i>Temperature Range: -10C to +50C</i>				
	<i>Standby Current: 50uA</i>				
	<i>Humidity range: <95% Relative Humidity</i>				
	<i>Detecting Range: 50 sq. m @ 6-12 m installation height</i>				
	<i>Standard/Certification: EN54-5, UL521, GB4716-2005</i>				
	<i>Dimension: 100mm diameter x 46mm height</i>				
81	Louver Housing with LED Flourescent Lamp (2 x 36W), Surface Type	set	2	1,200.00	2,400.00
82	PVC Solvent, 400 cc	pcs	1	250.00	250.00
83	Screened Sand	cu.m	18	1,500.00	27,000.00

84	Tubular Bar, 75mm x 50mm x 6m (1.5mm thick)	pcs	8	1,300.00	10,400.00
85	Cement Waterproofing Compound, 1kg/pack	packs	30	200.00	6,000.00
	<i>Good quality</i>				
86	Cut-off Wheel, 14"Ø (355 mm)	pcs	10	1,000.00	10,000.00
	<i>Heavy Duty</i>				
	<i>Durable</i>				
	<i>Premium grade cutting disc</i>				
	<i>Double ply</i>				
	<i>Appropriate for cut off machines, chop saws, stationary pendulum action cutters and grinders.</i>				
87	Grinding Stone 4"	pcs	10	300.00	3,000.00
88	Paint Thinner, Lacquer	gallon	1	500.00	500.00
	<i>Premium Quality</i>				
89	Paint, Metal Primer, Red Oxide	gallon	3	520.00	1,560.00
	<i>Premium Quality</i>				
90	Paint, QDE, Black	gallon	2	720.00	1,440.00
	<i>Premium Quality Paint</i>				
91	Steel Bar, Deformed(Corrugated),12mm x 6m	length	80	330.00	26,400.00
	<i>ASTM / Grade 33 Structural</i>				
92	Steel Bar, Deformed(Corrugated),16mm x 6m	length	50	550.00	27,500.00
	<i>ASTM / Grade 33 Structural</i>				
93	Welding Rod, E-6013, 1/8"	kgs	15	150.00	2,250.00
	<i>Premium Quality</i>				
	Rebidding (from GOODS-22-31)				
94	Electric Drill Bit Set for metal	sets	4	2,000.00	8,000.00
	■Titanium bits for High-Speed Steel				
	<i>Drill size: 1/8, 5/32, 3/16, 1/4, 5/16, 3/8, 7/16, 1/2</i>				
95	Electrical Panel Board, 9 holes (Rail Type)	sets	20	7,700.00	154,000.00
	<i>MAIN:</i>				
	<i>60AT/200AF, 2P, 10KAIC, at 240V MCB</i>				
	<i>Branches:</i>				
	<i>1 - 15AT, 6KAIC, 2P, RC80</i>				
	<i>5 - 20AT, 6KAIC, 2P, RC80</i>				
96	Metal furring, 1" x 2" x 6m atleast 0.5mm	length	40	400.00	16,000.00
97	Metal Furring, 2" x 3" x 6m atleast 0.5mm	length	75	700.00	52,500.00
98	Rainboots, Heavy Duty High Cut Boots, for Men (# 6), White	pair	2	700.00	1,400.00
99	Wire connector nuts (for 3.5 mm wires) strip connector atleast 70 pcs/pack	pack	10	300.00	3,000.00

100	Windows, 2.13m x 3.6m Fixed slide aluminum with bronze glass, white, including installation	set	1	4,500.00	4,500.00
101	Electrical Panel Board Dead Front 2 poles, (bolt on type)	set	1	20,000.00	20,000.00
	1. 100 amperes 2 poles 240 volts, molded, center main				
	2. 8 pcs 30 amperes 2 poles 240 volts, bolt on type, molded				
102	Rope, Nylon, #56 (28mm)	meters	2	50.00	100.00
	Specifications:				
	Twisted 3 strand, Good Quality				
103	Screened Sand	cu.m	4	1,500.00	6,000.00
104	Nylon Line (monoline) #40	kg	1	180.00	180.00
	Nylon Material				
105	Carpentry Complete Tool Box Set, Heavy Duty	unit	1	3,000.00	3,000.00
	Heavy Duty Tools in Case with handle				
	Tools inside the case:				
	6pcs precision screwdrivers				
	2pcs Magnetic screwdrivers 6x100				
	2pcs Magnetic screwdrivers 3x100				
	1pc 6" combination pliers				
	1pc 8" adjustable wrench				
	1pc Digital electric tester				
	1pc 6" long nose pliers				
	1pc Claw hammer (at least 8oz)				
	1pc Tape measurer (at least 6meters)				
	1pc Utility knife				
	1pc PVC tape				
	5pcs Hex key				
	1pc Scissors				
	1pc Torch				
	1pc Files				
	1pc Saw				
106	16mm EC0116 Elbow Barb Connector	piece	4	25.00	100.00
	■good quality				
107	16mm Jain LLDPE Yellow Twinline	meter	40	15.00	600.00
108	16mm MV0116 Maxi Line Valve Barb both side	piece	2	30.00	60.00
	■good quality				
109	16mm OP0116 Offtake for PE Pipe 16mm	piece	2	25.00	50.00
	■good quality				
110	16mm TC0116 Tee Barb Connector	piece	1	25.00	25.00
	■good quality				
111	2.5mm Simple Hose Punch	piece	1	600.00	600.00

	☑good quality				
112	2mm Black Plastic Wire	kgs	1	680.00	680.00
	☑good quality				
113	3/4" Jain LLDPE Pipe Yellow Twinline	meter	20	37.00	740.00
	☑good quality				
114	4-way Fogger Violet Nozzle 4.5 - 5.3 liters per hour per nozzle @4 bars, droplet average size for 55	piece	5	230.00	1,150.00
	☑good quality				
	☑good quality				
115	Modular Sprinkler Green Nozzle with Misting Spread 8mm female 104 liters per hour @28 psi	piece	8	68.00	544.00
	☑Functional and Good Quality				
116	Poly Take-off Detachable Male	piece	13	10.00	130.00
				TOTAL:	3,700,114.00

Bids received in excess of the ABC for each item shall be automatically rejected at bid opening.

- The *Visayas State University* now invites bids for the above Procurement Project. Delivery of the Goods is required by *forty-five (45) calendar days upon receipt of Notice to Proceed (NTP)*. Bidders should have completed, within *two (2) years* from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- Bidding 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) No. 9184.

Bidding 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 No. 5183.

- Prospective Bidders may obtain further information from *Visayas State University* and inspect the Bidding Documents at the address given below during *Mondays - Fridays (8:00 AM-5:00 PM)*.
- A complete set of Bidding Documents may be acquired by interested Bidders on *23 June – 13 July 2022 until 1:30 PM* from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Thousand Pesos (PhP 5,000.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.

6. The *Visayas State University* will hold a Pre-Bid Conference on *June 30, 2022; 9:00 AM* at the *PPO Conference Room, Lower Campus, VSU, Visca, Baybay City, Leyte* and/or through video conferencing or webcasting *via Zoom*, which shall be open to prospective bidders.

Bidders are advised to contact the BAC Secretariat before the scheduled Pre-Bid Conference for the Zoom Meeting ID and Passcode.

7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, (ii) online or electronic submission as indicated below, or (iii) both on or before *13 July 2022 until 1:30 PM*. Late bids shall not be accepted.
8. For bidders who opt to submit their bids electronically, a hardcopy (original, copy 1, and copy 2) of the bid must be sent to the BAC through preferred couriers. A proof (e.g. courier receipt/waybill, etc.) that a hardcopy of the bid is on transit must be presented upon submission of the electronic bid.
9. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
10. Bid opening shall be on *13 July 2022; 2:00 PM* at the *PPO Conference Room, Lower Campus, VSU, Visca, Baybay City, Leyte* and *via Zoom*. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Bidders are advised to contact the BAC Secretariat before the scheduled Bid Opening for the Zoom Meeting ID and Passcode.

11. The *Visayas State University* 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.
12. For further information, please refer to:

Ms. Jessamine C. Ecleo (BAC Secretariat)

Office of the Head for Procurement,

VSU-Main, Visca, Baybay City, Leyte

Mobile: 053 565 0600 local 1093 or 0998 555 0106

Email: jessamine.ecleo@vsu.edu.ph

or

Mr. Toni Marc L. Dargantes (BAC Secretariat)

Office of the VP for Planning, Resource Generation & Auxiliary Services

VSU-Main, Visca, Baybay City, Leyte

Mobile: 0977 7186594

Email: tmdargantes@vsu.edu.ph

13. You may visit the following websites:

For downloading of Bidding Documents: <https://www.vsu.edu.ph/philgeps-opportunities>

June 22, 2022



DILBERTO O. FERRAREN

Chairperson, VSU BAC

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Visayas State University*, wishes to receive Bids for the *Supply and Delivery of Hardware and Construction Supplies*, with identification number *GOODS-22-36*.

The Procurement Project (referred to herein as “Project”) is composed of *116 items*, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for 2022 in the amount of *Three Million Seven Hundred Thousand One Hundred Fourteen Pesos (PhP 3,700,114.00)*.

2.2. The source of funding is: NGA, the General Appropriations Act and Special Trust Fund.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

Bidder should comply with the following requirements:

- i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least *twenty-five percent (25%)* of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that: **Subcontracting is not allowed.**

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **two (2 years)** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.

- b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in: Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until *November 12, 2022*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows: One Project having several items, which shall be awarded as separate contracts per item.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. <i>Construction Supplies, Hardware, Plumbing Supplies, Electrical Supplies, or a combination of the foregoing</i> b. completed within two (2) years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted <i>DDP VSU Main, Visca, Baybay City, Leyte</i> or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ul style="list-style-type: none"> a. The amount of not less than <i>Seventy-Four Thousand Two and 28/100 Pesos (PhP 74,002.28) or two percent (2%) of ABC</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than <i>One Hundred Eighty-Five Thousand Five and 70/100 Pesos (PhP 185,005.70) or five percent (5%) of ABC</i> if bid security is in Surety Bond.
15	<p>Bidders are requested to submit three (3) copies of its bid – 1 Original, Copy 1, and Copy 2.</p> <p>For filing purposes, the bidders are urged to use Light Blue envelopes for its Technical and Financial Component envelopes, including the Mother (outer) Envelope.</p>
19.3	<i>See Section I. Invitation to Bid (Item 1) for the list of items and their corresponding total Approved Budget for the Contract (ABC).</i>
20.2	In case the PhilGEPS Platinum Certificate of Registration is not available during bid submission, it shall be submitted as a post-qualification requirement, in accordance with Section 34.2 of the 2016 Revised IRR of R.A. 9184.
21.2	<i>Not Applicable.</i>

Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC**, **Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>The delivery term applicable to this Contract is delivered <i>VSU Main Campus, Visca, Baybay City, Leyte</i>. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is:</p> <p style="text-align: center;"><i>Ms. Alicia M. Flores</i> <i>Head, Supply and Property Management Office,</i> <i>VSU-Main, Visca, Baybay City, Leyte</i> <i>Contact #: 053 565 0600 local 1082</i> <i>Email address: alicia.flores@vsu.edu.ph</i></p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
	<p>The Contract price for the Goods 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.</p>

	<p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ul style="list-style-type: none"> a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and b. in the event of termination of production of the spare parts: <ul style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the costs thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of 3 years.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within 1 month of placing the order.</p>
	<p>Packaging –</p> <p>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.</p> <p>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.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier</p>

	<p>Contract Description</p> <p>Final Destination</p> <p>Gross weight</p> <p>Any special lifting instructions</p> <p>Any special handling instructions</p> <p>Any relevant HAZCHEM classifications</p>
	<p>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.</p> <p>Transportation –</p> <p>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.</p> <p>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.</p>
	<p>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.</p> <p>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.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>

2.2	Payment of staggered deliveries shall be allowed. Payment shall be on “as per cost of the items delivered” subject to inspection and acceptance.
4	The inspections and tests that will be conducted will be specified by the appropriate technical team of VSU to confirm conformity to the contract specifications at no extra cost to VSU.

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 No.	Unit	Qty	Description	Delivered, Weeks/Months
1	sheet	110	Abrasive Paper, Sand Paper Grit #120, 9" x 11"	All Items Should Be Delivered Within 45 Calendar Days From Receipt Of Notice To Proceed And Purchase Order
			■ <i>Fine Sanding, Waterproof, Good Quality</i>	
2	gal	52	Acrytex Cast	
3	pcs	100	Barrel Bolt, 5/8"	
			<i>Good Quality</i>	
4	pc	5	Bulb, LED, 20 Watts	
			■ <i>Up to 80% energy savings,</i>	
			■ <i>Eco-friendly,</i>	
			■ <i>No UV radiation,</i>	
			■ <i>No mercury,</i>	
			■ <i>Wattage: 20 Watts,</i>	
			■ <i>Color Temperature: 6500K,</i>	
			■ <i>Daylight Brightness: at least 1800 Lumens</i>	
			■ <i>Base: E27,</i>	
			■ <i>Lifetime: at least 30,000 hours,</i>	
			■ <i>Power Input: 220-240Vac, 50/60Hz</i>	
5	piece	200	Cabinet Door Catches	
			<i>Magnetic Push to Open Catches, Good Quality</i>	
6	piece	200	Cabinet handle, 3" (Plastic)	
			<i>Pull in Type, Good Quality</i>	
7	pairs	100	Cabinet Hinges, 1" x 2"	
8	bag	2075	Cement, Portland	
			■ <i>Type 1P, Premium Quality</i>	
			■ <i>ASTM C150</i>	
9	pcs	5	Electrical Outlet, 3 gang universal outlet with ground, (surface type)	
			<i>10A</i>	
			<i>250V</i>	
			<i>Heavy Duty</i>	
			<i>Durable</i>	
10	rolls	6	Electrical Tape, Vinyl	
			■ <i>Flame retardant and compatible with plastic cable and wire harness insulations</i>	
			■ <i>Flexible PVC with aggressive rubber adhesive</i>	

			☑Primary electrical insulation for all wire and cable splices rated up to 600 volts.
			☑19mm x 16m x 0.155mm
			☑Heavy Duty
			☑ASTM approved
11	roll	1	Electrical Wire, PDX Gauge 12, 50 meters per roll
			☑Thermoplastic Wire rated at 60°C, 600V
			☑Pure Copper
12	boxes	1	Electrical, Insulated Staple Wire, 1/2", at least 100 pcs. per box
13	pcs	5	Electrical, male plug, 3 pin
			Heavy Duty
			Good quality
14	pc	4	Extension wire with 4 gang Universal Convenience Outlet, at least 10m long
			at least 10 amperes wire capacity
15	kl	95	G.I. Tie Wire #16
			Good Quality
16	length	150	Good Lumber, 2"x 6" x 12'
17	unit	1	GRASS CUTTER, 4 stroke
18	cu.m.	86	Gravel, 3/4" size
19	piece	100	Hacksaw Blade, 18 TPI x 12"
			Bi-metal, High-Speed, Durable, Premium Quality
20	kl	50	Nails, Common Wire, 1-1/2"
21	kl	100	Nails, Common Wire, 4"
			Smooth Shank
22	kilos	50	Nails, Finishing 1-1/2"
23	kilos	3	Nails, Finishing 2-1/2"
24	kl	22	Nails, Finishing, 1"
			Smooth Shank
25	pcs	52	Paint Brush, 2"
			☑Durable bristles
			☑Heavy duty metal ferrules
26	gal	100	Paint Flat Latex, Good Quality
27	pcs	100	Paint Roller with handle, 9"
28	gallon	30	Paint Thinner
			Premium Quality
29	gallon	50	Paint, Flat wall Enamel, White
			Premium Quality Paint
30	gallon	76	Paint, Latex Flat, White
			Premium Quality Paint
31	can	50	Paint, Latex, Burnt Umber, 1/4 liter per can
32	gallon	446	Paint, Latex, Semi Gloss, White

			<i>Premium Quality Paint</i>	
33	gallon	20	Paint, QDE, Chocolate Brown	
			<i>Premium Quality Paint</i>	
34	gallons	3	Paint, QDE, Light Gray	
			<i>light gray color</i>	
35	gal	50	Paint, QDE, Maple	
			<i>Premium Quality Paint</i>	
36	gallon	100	Paint, QDE, White	
			<i>Premium Quality Paint</i>	
37	pcs	1	Paint, Roller Cotton, 4"	
			<i>For repair of ceiling</i>	
38	gallons	20	Paint, Semi-Gloss Latex, Black, Good Quality	
39	gallons	20	Paint, Semi-Gloss Latex, Traffic Yellow, Good Quality	
40	gallon	50	Paint, Slating, Dark Green, (For blackboard)	
			<i>Premium Quality Paint</i>	
41	cans	60	Paint, TTC, Burnt Umber, Oil-Based, 1/4 liter per can	
42	cans	100	Paint, TTC, Hansa Yellow, Latex	
43	can	50	Paint, TTC, Lamp Black, Latex	
			<i>Premium Quality, 0.25L per can</i>	
44	cans	61	Paint, TTC, Lamp Black, Oil-Based, 1/4 liter per can	
45	cans	200	Paint, TTC, Raw Sienna, Latex 1/4 liter per can	
46	cans	60	Paint, TTC, Raw Sienna, Oil, 1/4 liter per can	
47	cans	60	Paint, TTC, Red, Oil-Based, 1/4 liter per can	
48	cans	100	Paint, TTC, Thalo Blue, Latex, 1/4 liter per can	
49	cans	60	Paint, TTC, Thalo Blue, Oil-Based, 1/4 liter per can	
50	cans	150	Paint, TTC, Thalo Green, Latex, 1/4 liter per can	
51	cans	60	Paint, TTC, Thalo Green, Oil-Based, 1/4 liter per can	
52	cans	150	Paint, TTC, Toluidine Red, Latex, 1/4L	
53	piece	166	Plywood, Marine, 3/4"(thickness) x 4' x 8'	
			<i>Standard, Good Quality</i>	
54	pair	3	Rainboots, Size: 11 (Men), Black	
			<i>Hi-cut, Seamless injection for good waterproofing, Premium Quality</i>	
55	pair	4	Raincoat, Jacket and Pants, Large, Blue	
			<i>Heavy Duty, Good Quality</i>	

56	piece	1	Raincoat, Poncho Type, Medium, Brown	
			<i>Heavy Duty, Good Quality</i>	
57	cans	20	Roof Sealant, All-Purpose, 1L/can	
			<i>Premium Quality</i>	
58	cu.m.	130	Sand, Washed	
59	bag	132	Skim Coat, 20kg/bag	
			■ <i>Good water vapor permeability</i>	
			■ <i>Excellent bonding to concrete</i>	
60	length	1135	Steel Bar, Deformed(Corrugated),10mm x 6m	
			■ <i>0.616 kg/M PNS 230</i>	
			■ <i>ASTM / Grade 33 Structural</i>	
61	bags	100	Tile Adhesive, 25kg/bag	
62	bags	150	Tile Grout 2kls/bag, White	
63	liter	80	Window Glazing Putty	
			<i>Premium Quality</i>	
64	liter	22	Wood Glue	
65	rolls	80	1.20m x 6m Interlink 2" Hole	
66	gallons	10	Paint, Red Oxide Primer	
67	gallons	10	Paint, Roof Guard (Blue)	
68	gallons	10	Paint, Roof Guard, (Spanish Red)	
69	pcs	249	Tubular Bar, 50mm x 50mm x 6m (1.5mm thick)	
70	length	15	Electrical Conduit, (PVC) Orange, 1/2" x 3m	
71	pcs	1	Electrical Switch, 2-gang, Flush type	
72	box of 50s	1	Electrical Wire , TF AWG 16 (1.25 mm²), Stranded, 150m/box	
			<i>Heat Resistant</i>	
			<i>Waterproof</i>	
73	box of 50s	1	Electrical Wire, THHN / THWN, AWG 10 (5.5mm²), Stranded, 150 meters/box	
			<i>Building Wire</i>	
			<i>Stranded with Nylon Insulation</i>	
			<i>Gauge 10</i>	
			<i>UL Listed</i>	
74	box of 50s	2	Electrical Wire, THHN / THWN, AWG 12 (3.5mm²), Stranded, 150 meters/box	
			<i>Building Wire</i>	
			<i>Stranded with Nylon Insulation</i>	
			<i>Gauge 10</i>	
			<i>UL Listed</i>	
75	pcs	2	Electrical, Duplex Convenience Outlet (GFCI)	
76	pcs	3	Electrical, Junction Box (Octagonal with cover, PVC	

77	pcs	3	Electrical, Utility Box, 2" x 4" (Surface Type)
78	pcs	1	Emergency Light, 2 x 3 Watts
			<i>Good quality</i>
			<i>Durable</i>
			<i>Dome reflector for wider light distribution</i>
			<i>Automatic Operation (turns on instantly when power is cut-off)</i>
			<i>Equipped with Overcharging protection</i>
			<i>Fuse protected</i>
			<i>Illuminates areas more than 1 lux</i>
			<i>Light Source: 2x1W High Power SMT LED</i>
			<i>Battery: 4V 4.0Ah - 6V 4.5Ah Sealed Lead Acid</i>
			<i>Charging Time: <20 hours</i>
			<i>Performance Time: ≤6 hours (at full charge)</i>
79	pcs	50	Flat Bar, 50mm (3mm thick) x 6m
80	unit	1	Heat Detector Alarm System
			<i>Two wires conventional 24V DC</i>
			<i>Operating Voltage: 9V to 35V DC</i>
			<i>Alarm Current: 40 -50mA</i>
			<i>Alarm Indication: Red LED ON</i>
			<i>Temperature Range: -10C to +50C</i>
			<i>Standby Current: 50uA</i>
			<i>Humidity range: <95% Relative Humidity</i>
			<i>Detecting Range: 50 sq. m @ 6-12 m installation height</i>
			<i>Standard/Certification: EN54-5, UL521, GB4716-2005</i>
			<i>Dimension: 100mm diameter x 46mm height</i>
81	set	2	Louver Housing with LED Flourescent Lamp (2 x 36W), Surface Type
82	pcs	1	PVC Solvent, 400 cc
83	cu.m	18	Screened Sand
84	pcs	8	Tubular Bar, 75mm x 50mm x 6m (1.5mm thick)
85	packs	30	Cement Waterproofing Compound, 1kg/pack
			<i>Good quality</i>
86	pcs	10	Cut-off Wheel, 14"Ø (355 mm)
			<i>Heavy Duty</i>
			<i>Durable</i>
			<i>Premium grade cutting disc</i>
			<i>Double ply</i>
			<i>Appropriate for cut off machines, chop saws, stationary pendulum action cutters</i>

			<i>and grinders.</i>	
87	pcs	10	Grinding Stone 4"	
88	gallon	1	Paint Thinner, Lacquer	
			<i>Premium Quality</i>	
89	gallon	3	Paint, Metal Primer, Red Oxide	
			<i>Premium Quality</i>	
90	gallon	2	Paint, QDE, Black	
			<i>Premium Quality Paint</i>	
91	length	80	Steel Bar, Deformed(Corrugated),12mm x 6m	
			<i>ASTM / Grade 33 Structural</i>	
92	length	50	Steel Bar, Deformed(Corrugated),16mm x 6m	
			<i>ASTM / Grade 33 Structural</i>	
93	kgs	15	Welding Rod, E-6013, 1/8"	
			<i>Premium Quality</i>	
			<i>Rebidding (from GOODS-22-31)</i>	
94	sets	4	Electric Drill Bit Set for metal	
			■ <i>Titanium bits for High-Speed Steel</i>	
			<i>Drill size: 1/8, 5/32, 3/16, 1/4, 5/16, 3/8, 7/16, 1/2</i>	
95	sets	20	Electrical Panel Board, 9 holes (Rail Type)	
			<i>MAIN:</i>	
			<i>60AT/200AF, 2P, 10KAIC, at 240V MCB</i>	
			<i>Branches:</i>	
			<i>1 - 15AT, 6KAIC, 2P, RC80</i>	
			<i>5 - 20AT, 6KAIC, 2P, RC80</i>	
96	length	40	Metal furring, 1" x 2" x 6m atleast 0.5mm	
97	length	75	Metal Furring, 2" x 3" x 6m atleast 0.5mm	
98	pair	2	Rainboots, Heavy Duty High Cut Boots, for Men (# 6), White	
99	pack	10	Wire connector nuts (for 3.5 mm wires) strip connector atleast 70 pcs/pack	
100	set	1	Windows, 2.13m x 3.6m Fixed slide aluminum with bronze glass, white, including installation	
101	set	1	Electrical Panel Board Dead Front 2 poles, (bolt on type)	
			1. 100 amperes 2 poles 240 volts, molded, center main	
			2. 8 pcs 30 amperes 2 poles 240 volts, bolt on type, molded	
102	meters	2	Rope, Nylon, #56 (28mm)	
			<i>Specifications:</i>	
			<i>Twisted 3 strand, Good Quality</i>	

103	cu.m	4	Screened Sand	
104	kg	1	Nylon Line (monoline) #40	
			Nylon Material	
105	unit	1	Carpentry Complete Tool Box Set, Heavy Duty	
			Heavy Duty Tools in Case with handle	
			Tools inside the case:	
			6pcs precision screwdrivers	
			2pcs Magnetic screwdrivers 6x100	
			2pcs Magnetic screwdrivers 3x100	
			1pc 6" combination pliers	
			1pc 8" adjustable wrench	
			1pc Digital electric tester	
			1pc 6" long nose pliers	
			1pc Claw hammer (at least 8oz)	
			1pc Tape measurer (at least 6meters)	
			1pc Utility knife	
			1pc PVC tape	
			5pcs Hex key	
			1pc Scissors	
			1pc Torch	
			1pc Files	
			1pc Saw	
106	piece	4	16mm EC0116 Elbow Barb Connector	
			☑good quality	
107	meter	40	16mm Jain LLDPE Yellow Twinline	
108	piece	2	16mm MV0116 Maxi Line Valve Barb both side	
			☑good quality	
109	piece	2	16mm OP0116 Offtake for PE Pipe 16mm	
			☑good quality	
110	piece	1	16mm TC0116 Tee Barb Connector	
			☑good quality	
111	piece	1	2.5mm Simple Hose Punch	
			☑good quality	
112	kgs	1	2mm Black Plastic Wire	
			☑good quality	
113	meter	20	3/4" Jain LLDPE Pipe Yellow Twinline	
			☑good quality	
114	piece	5	4-way Fogger Violet Nozzle 4.5 - 5.3 liters per hour per nozzle @4 bars, droplet average size for 55	
			☑good quality	
			☑good quality	

115	piece	8	Modular Sprinkler Green Nozzle with Misting Spread 8mm female 104 liters per hour @28 psi	
			■ <i>Functional and Good Quality</i>	
116	piece	13	Poly Take-off Detachable Male	

Section VII. Technical Specifications

Technical Specifications

Item No.	Unit	Qty	Description	Statement of Compliance
1	sheet	110	Abrasive Paper, Sand Paper Grit #120, 9" x 11"	<p><i>[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. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>
			☐Fine Sanding, Waterproof, Good Quality	
2	gal	52	Acrytex Cast	
3	pcs	100	Barrel Bolt, 5/8"	
			Good Quality	
4	pc	5	Bulb, LED, 20 Watts	
			☐Up to 80% energy savings,	
			☐Eco-friendly,	
			☐No UV radiation,	
			☐No mercury,	
			☐Wattage: 20 Watts,	
			☐Color Temperature: 6500K,	
			☐Daylight Brightness: at least 1800 Lumens	
			☐Base: E27,	
			☐Lifetime: at least 30,000 hours,	
			☐Power Input: 220-240Vac, 50/60Hz	
5	piece	200	Cabinet Door Catches	
			Magnetic Push to Open Catches, Good Quality	
6	piece	200	Cabinet handle, 3" (Plastic)	
			Pull in Type, Good Quality	
7	pairs	100	Cabinet Hinges, 1" x 2"	
8	bag	2075	Cement, Portland	
			☐Type 1P, Premium Quality	
			☐ASTM C150	
9	pcs	5	Electrical Outlet, 3 gang universal outlet with ground, (surface type)	
			10A	
			250V	
			Heavy Duty	
			Durable	
10	rolls	6	Electrical Tape, Vinyl	
			☐Flame retardant and compatible with plastic cable and wire harness insulations	
			☐Flexible PVC with aggressive rubber adhesive	
			☐Primary electrical insulation for all wire and cable splices rated up to 600 volts.	
			☐19mm x 16mm x 0.155mm	
			☐Heavy Duty	

			■ASTM approved	
11	roll	1	Electrical Wire, PDX Gauge 12, 50 meters per roll	
			■Thermoplastic Wire rated at 60°C, 600V	
			■Pure Copper	
12	boxes	1	Electrical, Insulated Staple Wire, 1/2", at least 100 pcs. per box	
13	pcs	5	Electrical, male plug, 3 pin	
			Heavy Duty	
			Good quality	
14	pc	4	Extension wire with 4 gang Universal Convenience Outlet, at least 10m long	
			at least 10 amperes wire capacity	
15	kl	95	G.I. Tie Wire #16	
			Good Quality	
16	length	150	Good Lumber, 2"x 6" x 12'	
17	unit	1	GRASS CUTTER, 4 stroke	
18	cu.m.	86	Gravel, 3/4" size	
19	piece	100	Hacksaw Blade, 18 TPI x 12"	
			Bi-metal, High-Speed, Durable, Premium Quality	
20	kl	50	Nails, Common Wire, 1-1/2"	
21	kl	100	Nails, Common Wire, 4"	
			Smooth Shank	
22	kilos	50	Nails, Finishing 1-1/2"	
23	kilos	3	Nails, Finishing 2-1/2"	
24	kl	22	Nails, Finishing, 1"	
			Smooth Shank	
25	pcs	52	Paint Brush, 2"	
			■Durable bristles	
			■Heavy duty metal ferrules	
26	gal	100	Paint Flat Latex, Good Quality	
27	pcs	100	Paint Roller with handle, 9"	
28	gallon	30	Paint Thinner	
			Premium Quality	
29	gallon	50	Paint, Flat wall Enamel, White	
			Premium Quality Paint	
30	gallon	76	Paint, Latex Flat, White	
			Premium Quality Paint	
31	can	50	Paint, Latex, Burnt Umber, 1/4 liter per can	
32	gallon	446	Paint, Latex, Semi Gloss, White	
			Premium Quality Paint	
33	gallon	20	Paint, QDE, Chocolate Brown	
			Premium Quality Paint	
34	gallons	3	Paint, QDE, Light Gray	

			<i>light gray color</i>	
35	gal	50	Paint, QDE, Maple	
			<i>Premium Quality Paint</i>	
36	gallon	100	Paint, QDE, White	
			<i>Premium Quality Paint</i>	
37	pcs	1	Paint, Roller Cotton, 4"	
			<i>For repair of ceiling</i>	
38	gallons	20	Paint, Semi-Gloss Latex, Black, Good Quality	
39	gallons	20	Paint, Semi-Gloss Latex, Traffic Yellow, Good Quality	
40	gallon	50	Paint, Slating, Dark Green, (For blackboard)	
			<i>Premium Quality Paint</i>	
41	cans	60	Paint, TTC, Burnt Umber, Oil-Based, 1/4 liter per can	
42	cans	100	Paint, TTC, Hansa Yellow, Latex	
43	can	50	Paint, TTC, Lamp Black, Latex	
			<i>Premium Quality, 0.25L per can</i>	
44	cans	61	Paint, TTC, Lamp Black, Oil-Based, 1/4 liter per can	
45	cans	200	Paint, TTC, Raw Sienna, Latex 1/4 liter per can	
46	cans	60	Paint, TTC, Raw Sienna, Oil, 1/4 liter per can	
47	cans	60	Paint, TTC, Red, Oil-Based, 1/4 liter per can	
48	cans	100	Paint, TTC, Thalo Blue, Latex, 1/4 liter per can	
49	cans	60	Paint, TTC, Thalo Blue, Oil-Based, 1/4 liter per can	
50	cans	150	Paint, TTC, Thalo Green, Latex, 1/4 liter per can	
51	cans	60	Paint, TTC, Thalo Green, Oil-Based, 1/4 liter per can	
52	cans	150	Paint, TTC, Toluidine Red, Latex, 1/4L	
53	piece	166	Plywood, Marine, 3/4"(thickness) x 4' x 8'	
			<i>Standard, Good Quality</i>	
54	pair	3	Rainboots, Size: 11 (Men), Black	
			<i>Hi-cut, Seamless injection for good waterproofing, Premium Quality</i>	
55	pair	4	Raincoat, Jacket and Pants, Large, Blue	
			<i>Heavy Duty, Good Quality</i>	
56	piece	1	Raincoat, Poncho Type, Medium, Brown	
			<i>Heavy Duty, Good Quality</i>	
57	cans	20	Roof Sealant, All-Purpose, 1L/can	
			<i>Premium Quality</i>	

58	cu.m.	130	Sand, Washed
59	bag	132	Skim Coat, 20kg/bag
			■ <i>Good water vapor permeability</i>
			■ <i>Excellent bonding to concrete</i>
60	length	1135	Steel Bar, Deformed(Corrugated),10mm x 6m
			■ <i>0.616 kg/M PNS 230</i>
			■ <i>ASTM / Grade 33 Structural</i>
61	bags	100	Tile Adhesive, 25kg/bag
62	bags	150	Tile Grout 2kls/bag, White
63	liter	80	Window Glazing Putty
			<i>Premium Quality</i>
64	liter	22	Wood Glue
65	rolls	80	1.20m x 6m Interlink 2" Hole
66	gallons	10	Paint, Red Oxide Primer
67	gallons	10	Paint, Roof Guard (Blue)
68	gallons	10	Paint, Roof Guard, (Spanish Red)
69	pcs	249	Tubular Bar, 50mm x 50mm x 6m (1.5mm thick)
70	length	15	Electrical Conduit, (PVC) Orange, 1/2" x 3m
71	pcs	1	Electrical Switch, 2-gang, Flush type
72	box of 50s	1	Electrical Wire , TF AWG 16 (1.25 mm2), Stranded, 150m/box
			<i>Heat Resistant</i>
			<i>Waterproof</i>
73	box of 50s	1	Electrical Wire, THHN / THWN, AWG 10 (5.5mm2), Stranded, 150 meters/box
			<i>Building Wire</i>
			<i>Stranded with Nylon Insulation</i>
			<i>Gauge 10</i>
			<i>UL Listed</i>
74	box of 50s	2	Electrical Wire, THHN / THWN, AWG 12 (3.5mm2), Stranded, 150 meters/box
			<i>Building Wire</i>
			<i>Stranded with Nylon Insulation</i>
			<i>Gauge 10</i>
			<i>UL Listed</i>
75	pcs	2	Electrical, Duplex Convenience Outlet (GFCI)
76	pcs	3	Electrical, Junction Box (Octagonal with cover, PVC
77	pcs	3	Electrical, Utility Box, 2" x 4" (Surface Type)
78	pcs	1	Emergency Light, 2 x 3 Watts
			<i>Good quality</i>
			<i>Durable</i>

			<i>Dome reflector for wider light distribution</i>
			<i>Automatic Operation (turns on instantly when power is cut-off)</i>
			<i>Equipped with Overcharging protection</i>
			<i>Fuse protected</i>
			<i>Illuminates areas more than 1 lux</i>
			<i>Light Source: 2x1W High Power SMT LED</i>
			<i>Battery: 4V 4.0Ah - 6V 4.5Ah Sealed Lead Acid</i>
			<i>Charging Time: <20 hours</i>
			<i>Performance Time: ≤6 hours (at full charge)</i>
79	pcs	50	Flat Bar, 50mm (3mm thick) x 6m
80	unit	1	Heat Detector Alarm System
			<i>Two wires conventional 24V DC</i>
			<i>Operating Voltage: 9V to 35V DC</i>
			<i>Alarm Current: 40 -50mA</i>
			<i>Alarm Indication: Red LED ON</i>
			<i>Temperature Range: -10C to +50C</i>
			<i>Standby Current: 50uA</i>
			<i>Humidity range: <95% Relative Humidity</i>
			<i>Detecting Range: 50 sq. m @ 6-12 m installation height</i>
			<i>Standard/Certification: EN54-5, UL521, GB4716-2005</i>
			<i>Dimension: 100mm diameter x 46mm height</i>
81	set	2	Louver Housing with LED Flourescent Lamp (2 x 36W), Surface Type
82	pcs	1	PVC Solvent, 400 cc
83	cu.m	18	Screened Sand
84	pcs	8	Tubular Bar, 75mm x 50mm x 6m (1.5mm thick)
85	packs	30	Cement Waterproofing Compound, 1kg/pack
			<i>Good quality</i>
86	pcs	10	Cut-off Wheel, 14"Ø (355 mm)
			<i>Heavy Duty</i>
			<i>Durable</i>
			<i>Premium grade cutting disc</i>
			<i>Double ply</i>
			<i>Appropriate for cut off machines, chop saws, stationary pendulum action cutters and grinders.</i>
87	pcs	10	Grinding Stone 4"
88	gallon	1	Paint Thinner, Lacquer
			<i>Premium Quality</i>
89	gallon	3	Paint, Metal Primer, Red Oxide

			Premium Quality
90	gallon	2	Paint, QDE, Black
			Premium Quality Paint
91	length	80	Steel Bar, Deformed(Corrugated),12mm x 6m
			ASTM / Grade 33 Structural
92	length	50	Steel Bar, Deformed(Corrugated),16mm x 6m
			ASTM / Grade 33 Structural
93	kgs	15	Welding Rod, E-6013, 1/8"
			Premium Quality
			Rebidding (from GOODS-22-31)
94	sets	4	Electric Drill Bit Set for metal
			■Titanium bits for High-Speed Steel
			Drill size: 1/8, 5/32, 3/16, 1/4, 5/16, 3/8, 7/16, 1/2
95	sets	20	Electrical Panel Board, 9 holes (Rail Type)
			MAIN:
			60AT/200AF, 2P, 10KAIC, at 240V MCB
			Branches:
			1 - 15AT, 6KAIC, 2P, RC80
			5 - 20AT, 6KAIC, 2P, RC80
96	length	40	Metal furring, 1" x 2" x 6m atleast 0.5mm
97	length	75	Metal Furring, 2" x 3" x 6m atleast 0.5mm
98	pair	2	Rainboots, Heavy Duty High Cut Boots, for Men (# 6), White
99	pack	10	Wire connector nuts (for 3.5 mm wires) strip connector atleast 70 pcs/pack
100	set	1	Windows, 2.13m x 3.6m Fixed slide aluminum with bronze glass, white, including installation
101	set	1	Electrical Panel Board Dead Front 2 poles, (bolt on type)
			1. 100 amperes 2 poles 240 volts, molded, center main
			2. 8 pcs 30 amperes 2 poles 240 volts, bolt on type, molded
102	meters	2	Rope, Nylon, #56 (28mm)
			Specifications:
			Twisted 3 strand, Good Quality
103	cu.m	4	Screened Sand
104	kg	1	Nylon Line (monoline) #40
			Nylon Material
105	unit	1	Carpentry Complete Tool Box Set, Heavy Duty
			Heavy Duty Tools in Case with handle

			Tools inside the case:	
			6pcs precision screwdrivers	
			2pcs Magnetic screwdrivers 6x100	
			2pcs Magnetic screwdrivers 3x100	
			1pc 6" combination pliers	
			1pc 8" adjustable wrench	
			1pc Digital electric tester	
			1pc 6" long nose pliers	
			1pc Claw hammer (at least 8oz)	
			1pc Tape measurer (at least 6meters)	
			1pc Utility knife	
			1pc PVC tape	
			5pcs Hex key	
			1pc Scissors	
			1pc Torch	
			1pc Files	
			1pc Saw	
106	piece	4	16mm EC0116 Elbow Barb Connector	
			☑good quality	
107	meter	40	16mm Jain LLDPE Yellow Twinline	
108	piece	2	16mm MV0116 Maxi Line Valve Barb both side	
			☑good quality	
109	piece	2	16mm OP0116 Offtake for PE Pipe 16mm	
			☑good quality	
110	piece	1	16mm TC0116 Tee Barb Connector	
			☑good quality	
111	piece	1	2.5mm Simple Hose Punch	
			☑good quality	
112	kgs	1	2mm Black Plastic Wire	
			☑good quality	
113	meter	20	3/4" Jain LLDPE Pipe Yellow Twinline	
			☑good quality	
114	piece	5	4-way Fogger Violet Nozzle 4.5 - 5.3 liters per hour per nozzle @4 bars, droplet average size for 55	
			☑good quality	
			☑good quality	
115	piece	8	Modular Sprinkler Green Nozzle with Misting Spread 8mm female 104 liters per hour @28 psi	
			☑Functional and Good Quality	
116	piece	13	Poly Take-off Detachable Male	

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- ☐ (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- ☐ (c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- ☐ (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Note: If the bidder submits item (a), bidder may not submit requirements (b), (c) & (d).

Technical Documents

- ☐ (f) Statement of the prospective bidder 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; **and**
- ☐ (g) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid in the amount of *at least 25% of the ABC or at least Nine Hundred Twenty-Five Thousand Twenty-Eight and 50/100 Pesos (PhP 925,028.50)*;
or
Statement of at least two (2) similar completed contracts, the aggregate amount of which should be equivalent to *at least 25% of the ABC or at least Nine Hundred Twenty-Five Thousand Twenty-Eight and 50/100 Pesos (PhP 925,028.50)* and the largest of these similar contracts must be equivalent to at least half of the said aggregate amount or *at least Four Hundred Sixty-Two Thousand Five Hundred Fourteen and 25/100 Pesos (PhP 462,514.25)*; **and**
- ☐ (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (i) Conformity with the Technical Specifications; **and**
- ☐ (j) Schedule of Requirements/production and delivery schedule; **and**
- ☐ (k) Manpower requirements; **and**
- ☐ (l) After-sales service/parts; **and**
- ☐ (m) Original duly signed Omnibus Sworn Statement (OSS);

and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- ☐ (n) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- ☐ (o) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) – at least equal to ABC (**PhP 3,700,114.00**);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation (at least 10% of ABC or **PhP 370,011.40**).

II. FINANCIAL COMPONENT ENVELOPE

- ☐ (a) Original of duly signed and accomplished Financial Bid Form; **and**
- ☐ (b) Original of duly signed and accomplished Price Schedule(s).

Guidelines on the Preparation of Electronic Bid (e-Bid)
(for bidders who prefer electronic bid submission)

1. Convert all documents into Portable Document Format (PDF) and should be printable.
2. Properly label all documents for prompt identification. Filename of documents, whichever are applicable to the bidder, should be as follows:

Document	Filename (in PDF form)
1. PhilGEPS Certificate of Registration (Platinum)	PhilGEPS
2. Registration Certificate (SEC/DTI)	Registration Certificate
3. Mayor's/Business Permit	Mayor's-Business Permit
4. Tax Clearance	Tax Clearance
5. Statement of On-Going Government & Private Contracts	Statement of On-Going Contracts
6. Statement of Bidder's Single Largest Completed Contract	SLCC
7. Statement of at least two (2) similar completed contracts	Statement of Completed Contracts
8. Bid Security	Bid Security
9. Technical Specifications	Technical Specifications
10. SCHEDULE of Requirements/Production and delivery schedule	Schedule of Requirements
11. Manpower Requirements	Manpower Requirements
12. After Sales service/parts	After Sales
13. Omnibus Sworn Statement	Omnibus Sworn Statement
14. Audited Financial Statements	Audited Financial Statements
15. Net Financial Contracting Capacity	NFCC
16. Committed Line of Credit	CLC
17. Bid Form	Bid Form
18. Price Schedule	Price Schedule

3. Create two (2) folders that are password-protected. The first folder should contain all requirements under Technical Component checklist as presented under Section VIII. The second folder should contain all requirements under Financial Component checklist.
4. Compress the two (2) folders and name as follows: a) first folder: **Technical Documents**, b) second folder: **Financial Documents**.
5. Email the 2 compressed folders to Ms. Jessamine C. Ecleo at jessamine.ecleo@vsu.edu.ph before the deadline (July 13, 2022; 1:30 PM).



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