

REPUBLIC OF THE PHILIPPINES Department of Health

NATIONAL CENTER FOR MENTAL HEALTH

Nueve de Febrero Street, Mandaluyong City, Philippines BIDS AND AWARDS COMMITTEE



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SECTION III Bid Data Sheet (INFRA – IB NO. 004 – 2024)

Public Bidding for Infrastructure Project No. 04-2024 - Construction of Ambulance Bay Parking with Office CY 2024

ITB Clause									
5.2	For this purpose, contracts similar to the Project refer to contracts which have the same major categories of work, which shall be:								
	 a. Infrastructure Project No. 04-2024 - Construction of Ambulance Bay Parking with Office CY 2024 - 90 Calendar Days Completed within three (3) years prior to the deadline for the submission and receipt of bids. 								
7.1	Subcontracting is not allowed								
10.3	Valid Philippine Contractor's Accreditation Board (PCAB) License and Registration (At least Category C and D: Size Range – At least Small B)								
10.4	The key personnel must meet the required minimum years of experience set below:								
	Key Personnel	General Experience	Relevant Experience	Qualifications					
	1 Project Manager / Engineer	3	3	Licensed Civil Engineer					
	1 Professional Electrical Engineer	3	3	Licensed Professional Electrical Engineer					
	1 Professional Mechanical Engineer	3	3	Licensed Professional Mechanical Engineer					
	1 Materials Engineer	3	3	DPWH Accredited Materials Engineer II (Attached Certification from DPWH)					
	1 Safety Officer	3	3	With DOLE Accredited COSH Training (At least Safety Officer II w/ Attached					

					(Certification)		
	1 Foreman		3	3		N/A		
10.5	The minimum major equipment requirements are the following:							
	DESCRIPTION		CAPACITY		QUANTITY			
	1. One Bagger Mixer		One Bagger		1 unit			
	Portable Welding Machine		At least 330 A		1 unit			
	3. Cutting Outfit		N/A		1 unit			
	4. Concrete Vibrator		At least 5hp		1 unit			
	5. Plate Compactor		At least 5hp		1 unit			
	6. Manual Steel Bar Bender		At least 20mm		2 unit			
	7. Demolition Hammer		N/A		1 unit			
	8. Utility Truck		At least 1.5 cu. m		1 unit			
	9. Water Pump		At least 1 HP		1 unit			
	10. Hammer Drill		At least 500 W		1 unit			
	11. Cut – Off Machine		At least 2000W		1 unit			
	12. Grinder		At least 500 W		2 units			
	13. PPR Fusion Machine		At least 20mm		3 units			
	14. Various Hand Tools		N/A			1 lot		
12	There is no provision for a value engineering change proposal.							
15.1	The bid security shall be in the form of a Bid Securing Declaration , or any of the following forms and amounts:							
	a. The amount is not less than two percent (2%) of ABC per project, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or							
	b. The amount is not less than five percent (5%) of ABC per project, if bid security in is Surety Bond.							

19.2	ITEM	QTY	UNIT PRICE	TOTAL					
	PUBLIC BIDDING FOR: a. Infrastructure Project No. 04-2024 – Construction of Ambulance Bay Parking with Office1 CY 2024 – 90 Calendar Days	1 Lot	3,488,101.44	3,488,101.44					
20	No need for ECC Licenses as long as they have DOLE Accreditation following the Department Order No. 13								
	 Within a non-extendable period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that is submitted the Lowest Calculated Bid, the Bidder shall submit its a. Current and Valid Tax Clearance b. Latest Annual Income Tax Return (with corresponding eFPS Filing Reference Number and successful payment page or its equivalent proof of payment, if applicable). c. Certificate of PhilGEPS Registration (Platinum Membership) d. Current and Valid Mayor's Permit e. Notice of Award or Notice to Proceed or Contract issued by the owners, as attachment for the Statement of the Prospective bidder of All Its On Going Government and Private Contracts. 								
	 f. Notice of Award, Contract, Scope of Works and Bill of Quantities (BOQ or bid proposal Issued by the owners, as attachment for the Single Largest Completed Contract (SLCC) within the past 3 years prior to the date of submission and receipt of bids. g. Detailed Unit Price Analysis (DUPA) of ALL ITEMS OF WORKS in the 								
	Detailed Estimates. The DUPA shall reflect the construction materials, labo cost and equipment rentals used in coming up with the unit cost of the bid. h. Certificate of Performance for Infrastructure related projects [For curre and previous (3 years) Contractor of NCMH, it shall be issued by the Head Procuring Entity / Medical Center Chief II. For non-current Contractor, certificate issued from other Hospitals or agencies are acceptable (at least								
21	SATISFACTORY RATING) Additional Contract Documents relevant Procuring Entity upon signing of the Contract Agreement; a. Contract Agreement; b. Bidding Documents; c. Winning bidder's bid, including and Financial Proposals, and all submitted; d. Performance Security; e. Notice of Award of Contract; f. Construction Schedule and S-Contract; g. Manpower Schedule; h. Construction Methods; i. Equipment Utilization Schedule	t to the process to the Eliginal other documents.	n accordance to S bility requirement cuments/statemen	ection 37.2 of R.A.ts, Technical					
	 j. Construction Safety and Health Program approved by the Department of Labor and Employment; and k. Project Evaluation & Review Technique/ Critical Path Method (PERT/CPM) 								

The Eligibility Documents and Technical Proposal combined in one folder and the Financial Proposal in separate Folder (ORANGE FOLDER). Each folder with fastener / shoelace on top or ring bind on left side, with Table of Contents and Tabs (properly labeled according to the checklist for bidders issued).

MARKING FOR ELIGIBILITY/TECHNICAL PROPOSALS / FINANCIAL PROPOSALS Indicate here "Original Copy / First Copy or Second Copy of Eligibility Documents & Technical Proposal, and Financial Proposal "Copy No.__ PROCURING ENTITY'S NAME & NATIONALCENTER FOR MENTAL HEALTH_ **ADDRESS** Nueve De Febrero St., MandaluyongCity PUBLIC BIDDING CATEGORY & **PUBLIC BIDDING** CALENDAR YEAR FOR (CATEGORY) CY 2024 **ELIGIBILITY DOCUMENTS** TECHNICAL PROPOSAL BID PROPOSAL NAME FINANCIAL PROPOSAL NAME, ADDRESS, & CONTACT NOS. (TELEPHONE & FACSIMILE) DELA CRUZ COMPANY 143 Pag-ibig St., Quezon City OF THE BIDDERS Tel: / NOTE: Color of Folder is ORANGE (preferably)

Color of Envelope is ORANGE (preferably)

Note: All tabbing shall be in words / title based on the Checklist.

