

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. 003 - 2024)

Public Bidding for Infrastructure Project No. 03-2024 - Repair and Rehabilitation of Pavilion 5 Pantry and Pantry Office - Phase 1 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. 03-2024 – Repair and Rehabilitation of Pavilion 5 Pantry and Pantry Office – Phase 1 CY 2024 – 110 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	I General Experience Relevant Experience		Qualifications						
	1 Project Manager / Engineer	5	3	Licensed Civil Engineer						
	1 Professional Electrical Engineer	5	3	Licensed Professional Electrical Engineer						
	1 Professional Mechanical Engineer	5	3	Licensed Professional Mechanical Engineer						
	1 Sanitary Engineer	5	3	Licensed Sanitary Engineer						
	1 Materials Engineer	5	3	DPWH Accredited Materials Engineer II (Attached Certification from DPWH)						
	1 Safety Officer	5	3	With DOLE Accredited COSH						

					Training (At least Safety Officer II w/ Attached Certification)			
	1 Foreman		5	3	N/A			
10.5	The minimum major equipment requirements are the following:							
	DESCRIPTION		CAPACITY		QUANTITY			
	One Bagger Mixer		One Bagger		1 unit			
	2. 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 manife	ion for a	volue en eine	aring ahanas	nranagal			
12	There is no provis The bid security si				ng Declaration, or any of			
	the following forn							
	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:			PRICE					
	a. Infrastructure Project No. 03-2024 - Repair and Rehabilitation of Pavillon 5 Pantry and Pantry Office - Phase 1 CY 2024 - 110 Calendar Days	1 Lot	6,487,983.67	6,487,983.67					
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 sh 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, a 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 Detailed Estimates. The DUPA shall reflect the construction materi cost and equipment rentals used in coming up with the unit cost of the								
	h. Certificate of Performance for Infrastructure related projects [For current and previous (3 years) Contractor of NCMH, it shall be issued by the Head of Procuring Entity / Medical Center Chief II. For non-current Contractor, certificate issued from other Hospitals or agencies are acceptable (at least SATISFACTORY RATING)].								
21	Additional Contract Documents relevant to the project that may be required Procuring Entity upon signing of the Contract in accordance to Section 3								
	9184, such as: a. Contract Agreement; b. Bidding Documents; c. Winning bidder's bid, including the Eligibility requirements, Technical								
	 and Financial Proposals, and all other documents/statements submitted; d. Performance Security; e. Notice of Award of Contract; 								
	f. Construction Schedule and S-Curve; g. Manpower Schedule; h. Construction Methods;								
	 i. Equipment Utilization Schedule; j. Construction Safety and Health Program approved by the Department of Labor and Employment; and 								
	k. Project Evaluation & Review T	echnique/	Critical Path Met	thod (PERT/CPM	1)				

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



