

## QUEZON CITY GOVERNMENT BAC – GOODS AND SERVICES

QUEZON CITY Great.Green.Growing. October 28, 2021

## **INVITATION TO BID**

ITEM NO.	P.R. / PROJECT NO.	OFFICE	PROJECT NAME	AMOUNT	SOURCE OF FUND	DELIVERY PERIOD
1	EPWMD-21-EHSE- 426B	ENVIRONMENTAL PROTECTION AND WASTE MANAGEMENT DEPARTMENT	SUPPLY, DELIVERY AND INSTALLATION OF AIR QUALITY MONITORING UNITS AND AUTOMATED WEATHER STATION	P 2,600,000.00	GENERAL FUND	1 MONTH
2	TFSWM-21- VEHICLES-694	TF ON SOLID WASTE COLLECTION, CLEANING AND DISPOSAL SERVICES MANAGEMENT (EPWMD)	MOTORCYCLE	P 4,659,800.00	GENERAL FUND	30 CAL. DAYS
3	HEALTH-21- SERVICES-505B	QUEZON CITY HEALTH DEPARTMENT	COLD CHAIN MANAGEMENT SERVICES FOR CORONA VIRUS DISEASE 2019 VACCINES	P 37,400,000.00	GENERAL FUND	1 MONTH
4	BPLD-21-OE-701	BUSINESS PERMITS AND LICENSING DEPARTMENT	PHOTOCOPYING MACHINE AND OTHERS	P 1,560,000.00	GENERAL FUND	30 CAL. DAYS
5	GF-21-01-00055	QUEZON CITY INFORMATION TECHNOLOGY AND DEVELOPMENT DEPARTMENT	ANTI-VIRUS WITH ANTI- RANSOMWARE - CLOUD BASED INCLUDING INSTALLATION AND CONFIGURATION	P 10,290,000.00	GENERAL FUND	1 YEAR
6	ENGINEERING-21- MV-689	DEPARTMENT OF ENGINEERING	MOTOR VEHICLE (MULTI-PURPOSE)	P 1,530,100.00	GENERAL FUND	30 CAL. DAYS
7	ENGINEERING-21- MV-576B	DEPARTMENT OF ENGINEERING	MOTOR VEHICLE (MULTI-PURPOSE)	P 6,220,500.00	GENERAL FUND	45 CALENDAR DAYS
8	ENGINEERING-21- MV-577B	DEPARTMENT OF ENGINEERING	MOTOR VEHICLE (PASSENGER VAN)	P 7,670,000.00	GENERAL FUND	45 CALENDAR DAYS
9	QCGH-21-ME-627	QUEZON CITY GENERAL HOSPITAL	CAPNOGRAPH AND OTHERS	P 1,436,760.00	GENERAL FUND	30 CAL. DAYS
10	QCGH-21-ME-628	QUEZON CITY GENERAL HOSPITAL	LASER DELIVERY SYSTEM PROBES, PERIPHERALS AND ACCESSORIES	P 4,280,954.00	GENERAL FUND	30 CAL. DAYS
11	QCGH-21-ME-629	QUEZON CITY GENERAL HOSPITAL	INCUBATOR AND OTHERS	P 18,290,942.00	GENERAL FUND	30 CAL. DAYS
12	QCGH-21-OE-309B	QUEZON CITY GENERAL HOSPITAL	VARIOUS OFFICE EQUIPMENT	P 4,273,441.06	GENERAL FUND	30 CAL. DAYS
13	HEALTH-21-MS-440B	QUEZON CITY HEALTH DEPARTMENT	VARIOUS MEDICAL SUPPLIES AND LABORATORY INSTRUMENTS (SURGICAL GLOVES AND OTHERS)	P 79,699,007.00	GENERAL FUND	30 CAL. DAYS
14	RMBGH-21-ME-625	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	RADIANT WARMER AND OTHERS	P 1,298,480.00	GENERAL FUND	30 CD
15	RMBGH-21-EHSE-624	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	SUPPLY AND INSTALLATION OF CEILING MOUNTED NEGATIVE PRESSURE AND OTHERS	P 8,163,000.00	GENERAL FUND	30 CD
16	RMBGH-21-ME-647	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	AUTOMATED MICROBIAL COLORIMETRIC DETECTION SYSTEM AND OTHERS	P 5,000,000.00	GENERAL FUND	30 CD

17	RMBGH-21- FURNITURE-664	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	SUPPLY CABINET AND OTHERS	P 2,443,800.00	GENERAL FUND	30 CD
18	RMBGH-21-OE-538B	ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	VARIOUS OFFICE EQUIPMENT	P 1,427,000.00	GENERAL FUND	30 CALENDAR DAYS
19	CMO-21-JS-686	OFFICE OF THE CITY MAYOR	ALCOHOL	P 8,499,750.00	GENERAL FUND	15 CD
20	CMO-21-MF-687	OFFICE OF THE CITY MAYOR	WHEELCHAIR	P 15,280,000.00	GENERAL FUND	15 CD
21	CMO-21-SG-671	OFFICE OF THE CITY MAYOR	BICYCLE WITH HELMET	P 1,911,680.00	GENERAL FUND	30 CD
22	CMO-21- FOODSTUFF-483B	OFFICE OF THE CITY MAYOR	RICE	P 137,500,000.00	GENERAL FUND	15CD
23	CMO-21-FF-423B	OFFICE OF THE CITY MAYOR	LINE 3: SUPPLY AND INSTALLATION OF MODULAR PARTITIONS AND ACRYLIC BARRIERS INCLUDING FURNITURE AND OTHER WORKS FOR DISTRICT IV OFFICE-MINI CITY HALL BARANGAY PALIGSAHAN	P 2,620,663.00	GENERAL FUND	45 CALENDAR DAYS
24	CMO-21-VEHICLES- 571B	OFFICE OF THE CITY MAYOR	6X6 TRUCK	P 7,500,000.00	GENERAL FUND	90 CALENDAR DAYS
25	ACCOUNTING-21- SOP-651	CITY ACCOUNTING DEPARTMENT	AIR PURIFIER	P 977,579.20	GENERAL FUND	30 CAL. DAYS
26	CGSD-21-SERVICES- 384B	CITY GENERAL SERVICES DEPARTMENT	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ENTERPRISE ASSET MANAGEMENT SYSTEM	P 26,676,693.80	GENERAL FUND	6 MONTHS
27	CGSD-21-FFRSE-703	CITY GENERAL SERVICES DEPARTMENT	FIRE EXTINGUISHER	P 1,293,988.50	GENERAL FUND	30 CAL. DAYS
28	SDO-21-OE-685	SCHOOLS DIVISION OFFICE	INTERACTIVE SMART LEARNING BOARD AND OTHERS	P 3,034,488.00	SPECIAL EDUCATION FUND	30 CAL. DAYS
29	SDO-21-CE-700	SCHOOLS DIVISION OFFICE	REPEATER SYSTEM AND OTHERS	P 5,194,863.33	SPECIAL EDUCATION FUND	30 CAL. DAYS
30	NDH-21-OE-610	NOVALICHES DISTRICT HOSPITAL	NETWORK INFRASTRUCTURE EQUIPMENT AND OTHERS	P 6,963,391.54	GENERAL FUND	45 CAL. DAYS
31	CMO(QCDRRMO)-21- HME-194	CMO (QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE)	VARIOUS MEDICAL EQUIPMENT	P 13,860,000.00	GENERAL FUND	30 CAL. DAYS
32	CONSO-21-SG-544B	VARIOUS OFFICES (QUEZON CITY UNIVERSITY/ QUEZON CITY CENTER FOR CHILDREN WITH DISABILITIES)	VARIOUS SPORTING GOODS	P 555,630.67	GENERAL FUND	30 CALENDAR DAYS
33	CMO-21-HCS-690	OFFICE OF THE CITY MAYOR	SUPPLY AND INSTALLATION OF AQUAPONICS AND HYDROPONICS	P 3,640,325.63	GENERAL FUND	30 CAL. DAYS

1. The **QUEZON CITY LOCAL GOVERNMENT**, through the *General Fund, and Special Education Fund* of various years intends to apply the sums stated above being the ABC to payments under the contract for the above stated projects/Purchase Request numbers. Bids received in excess of the ABC shall be automatically rejected at bid opening.

The **QUEZON CITY LOCAL GOVERNMENT**, through the General Fund and Special Education Fund of various years intends to apply the sums stated above being the ABC to payments under the contract for the above stated projects/Purchase Request numbers of contract for each lot/item. Bids received in excess of the ABC shall be automatically rejected at bid opening.

- 2. The *QUEZON CITY LOCAL GOVERNMENT* now invites bids for *Various Projects*. Delivery of the Goods is required *as stated above*. Bidders should have completed, within *the last three (3) 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.
- 3. 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.
  - a. 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.
- 4. Prospective Bidders may obtain further information from *QUEZON CITY GOVERNMENT Bids and Awards Committee (BAC) Secretariat* and inspect the Bidding Documents at the address given below during *weekdays from 8:00 a.m. 5:00 p.m.*
- 5. A complete set of Bidding Documents may be acquired by interested Bidders on *Friday, October 29, 2021* 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.* The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person.*

Approved Budget for the Contract	Maximum Cost of Bidding Documents (in Philippine Peso)
More than 500,000 up to 1 Million	1,000.00
More than 1 Million up to 5 Million	5,000.00
More than 5 Million up to 10 Million	10,000.00
More than 10 Million up to 50 Million	25,000.00
More than 50 Million up to 500 Million	50,000.00
More than 500 Million	75,000.00

## STANDARD RATES:

The following are the requirements for purchase of Bidding Documents;

- 1. PhilGEPS Registration Certificate (Platinum 3 pages)
- 2. Document Request List (DRL)
- 3. Authorization to Purchase Bidding Documents
  - 3.1 Corporate Secretary Certificate for corporation (specific for the project)
  - 3.2 Special Power of Attorney for single proprietorship (specific for the project)
- 4. Notarized Joint Venture Agreement (as applicable)
- The Quezon City Local Government will hold a Pre-Bid Conference on 10:00 A.M. of Friday, November 05, 2021 at 2<sup>nd</sup> Floor, Procurement Department-Bidding Room, Finance Building, Quezon City Hall Compound, and/or through video conferencing via Zoom which shall be open to prospective bidders.

Topic: BAC-GOODS Pre Bid Conference Meeting Join Zoom Meeting <u>https://us02web.zoom.us/j/84835002246?pwd=OVRuVE0weXZMNXYwZG5LaWd1dXk1QT09</u>

Meeting ID: 848 3500 2246

IB FOR NOVEMBER 18, 2021

Passcode: 154733

- 7. Bids must be duly received by the BAC Secretariat through manual submission at the 2<sup>nd</sup> Floor, Procurement Department, Finance Building, Quezon City Hall Compound on or before 11:00 A.M. of **Thursday, November 18, 2021**. Late bids shall not be accepted.
- 8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
- 9. Bid opening shall be on 1:00 P.M. of **Thursday**, **November 18**, **2021** at the given address below and/or via Zoom. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

Topic: BAC-GOODS & SERVICES BIDDING Join Zoom Meeting https://us02web.zoom.us/j/85850855933?pwd=R2dZUUp4Z3lyU29iZGV1WmdKRjZCdz09

Meeting ID: 858 5085 5933 Passcode: 118682

- 10. The *Quezon City Local Government* 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.
- 11. For further information, please refer to:

## ATTY. DOMINIC B. GARCIA

OIC, Procurement Department 2<sup>nd</sup> Floor, Procurement Department, Finance Building, Quezon City Hall Compound Elliptical Road, Barangay Central Diliman, Quezon City. Email Add: <u>bacgoods.procurement@quezoncity.gov.ph</u> Tel. No. (02)8988-4242 loc. 8506/8710 Website: <u>www.quezoncity.gov.ph</u>

12. You may visit the following websites:

For downloading of Bidding Documents: www.quezoncity.gov.ph

By:

(SGD) ROWENA T. MACATAO Chairperson, QC-BAC-Goods and Services