

SUPPLY & DELIVERY OF HARDWARE/MATERIALS AS ASSISTANCE to VARIOUS SCHOOLS – LOCAL SCHOOL BOARD

Local Government Unit of
Irosin

GOOD-20-2020

Supply & Delivery of Hardware/Materials

as Assistance to Various Schools-Local School Board

Irosin, Sorsogon

Standard Form Number: SF-GOOD-05

Revised on: July 28, 2004

INVITATION TO BID

The Local Government Unit of Irosin, through its Bids & Awards
Committee (BAC), invites

suppliers/manufacturers/distributors/contractors to apply for eligibility and to bid for the hereunder project:

Name of Project : SUPPLY & DELIVERY OF HARDWARE/MATERIALS AS ASSISTANCE to VARIOUS

SCHOOLS – LOCAL SCHOOL BOARD

Brief Description : 695 bags cement/56 cu.m. washed sand/60 sacks washed sand/12 cu.m. washed gravel/37 cu.m. pea size gravel/36 sacks pea size gravel/3646 pcs #4 CHB/14 pcs 12mm diam. RSB x 6m/218 pcs 10mm diam. RSB x

6m/10 pcs 9mm diam. RSB x 6m/66 pcs 8mm diam. RSB x 6m/53 kls #16 G.I. tie wire/5 kls #18 G.I. tie wire/377 pcs 2" x 2" x 10' coco

lumber/25 pcs 2" x 2" x 12' good lumber/25 pcs 2" x 2" x 10' good lumber/120 kgs assorted cwn/2 kgs #3 concrete nail/8 kgs umbrella

nail/2 pcs hacksaw blade/179 pcs teflon tape/9 pcs 2" x 2" angle bar/5 pcs 2" x 3" C-purlins/9 pcs corrugated G.I. sheet 12'/8 pcs

corrugated G.I. sheet 6'/13 pcs corrugated G.I. sheet 8'/5 pcs cutting disk/2 box welding rod/2 kgs welding rod/3 pcs flashing/546 pcs

tek screw/4 pcs 1½ diam. G.I. pipe sched. 40/8 pcs steel matting/12 ltr. sealant/ 359 pcs faucet/9 pcs faucet long neck/47 pcs toilet

bowl/6 sets lavatory (aluminum-small)/1 pc Lavatory/127 pcs ¼" thk. plywood/3 pcs ¾" thk. plywood/3796 ln.m. ½"

diam. PE pipe SDR 11/72 ln.m. 1" diam. PE pipe SDR 11/5 ln.m. 1½" diam. PE pipe SDR 11/12 pcs. 1" x ½" G.I. bushing/12 pcs. ½" PVC

blue union/30 pcs. ½" PVC straight female adaptor/12 pcs. ½" PVC straight male adaptor/67 pcs. ½" PVC pipe/190 pcs. 1" PVC pipe/172

pcs. 1" PVC elbow (blue)/87 pcs 2" PVC pipe (orange)/162 pcs 2" PVC elbow (orange)/108 pcs 2" PVC tee/5 pcs 2" PVC coupling/20 pcs.

3" diam. PVC pipe/187 pcs ½" coupling/95 pcs ½" tee coupling/83 pcs ½" tee/131 pcs ½" elbow/41 pcs ½" PE tee/12 pcs. ½"

PE elbow/3 pcs. 1½" PE elbow/30 pcs. ½" G.I. elbow/1 pc. ¾" foot valve/2 pcs. ¾" stainless elbow/1 pc ¾" stainless tee/4 pcs ¾" x 2"

nipple/1 pc ¾" transparent hose/71 pcs ¾" diam. PE pipe SDR 11/21 length 2" Ø G.I. pipe sched. 40/16 pcs. 2" Ø G.I. coupling sched.

40/7 pcs. 1 $\frac{1}{4}$ " Ø x 3/4" Ø G.I. bushing/6 pcs. 2" Ø x 1 $\frac{1}{2}$ " Ø G.I. reducer/4 pcs. blue drum/3 pcs. 450 ltrs. PE tank/39 cans solvent cement/65

pcs. hinges/27 pcs gate valve/14 pcs foot valve/16 pcs manual jetmatic pump/1 set 1.0 hp, water pump/4 pcs pressure switch/2pcs

pressure gauge/2 pcs circuit breaker 30 amp. with housing/217 pcs 30cm x 30cm floor tiles/215 pcs 40cm x 40cm tiles/3 pcs tile

trim/12 bags tile adhesive/6 kgs tile grout/1 gal flat wall enamel paint/4 pcs plain G.I. sheet/10 pcs. asstd. PE fittings/2 gals paint/4

pcs galvanized iron/4 kls Sahara/2 pcs cyclone wire

Approved Budget for the

Contract : P
1,260,000.00

Contract Duration : 30 calendar days

Delivery Period :
7 calendar days after the issuance of Notice to Proceed

**Source of Fund
Education Fund**

:

Special

Prospective bidders should have experience in undertaking a similar project within the last two years with an amount of at least 50% of the proposed project for bidding. The Eligibility Check/Screening as well as the Preliminary Examination of Bids shall use non-discretionary "pass/fail" criteria. Post-qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Pre-Bidding Conference(s), Evaluation of Bids, Post-qualification and Award of Contracts shall be governed by the pertinent provisions of R.A. 9184 and its Implementing Rules and Regulations(IRR). Prospective bidders must be registered with the PHILGEPS at www.philgeps.net.

The complete schedule of activities is listed, as follows:

Activities	Schedule
Period of Availability of Bid Documents	June 26-July 17, 2020, 9:00 AM-5:00PM July 20, 2020, 8:00 AM-8:59 AM
Pre-bid Conference	July 3, 2020, 9:00AM
Opening of Bids	July 20, 2020, 9:00 AM
Bid Evaluation	July 20, 2020-after the bidding
Post-qualification	July 27-29, 2020, 9:00AM-5:00PM
Notice of Award	August 6, 2020,10:00AM

A complete set of Bidding Documents maybe purchased by interested bidders upon payment of non-refundable fee for the Bidding Documents in the amount of **Five Thousand Pesos (P 5,000.00)** to the Municipal Treasurer of the Local Government Unit of Irosin. It may also be downloaded from the PHILGEPS website provided that the bidder shall pay the nonrefundable fee for the bidding documents not later than the submission of their bids.

The Local Government Unit of Irosin assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of bids.

The Local Government Unit of Irosin reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

Approved by:

NOEL D. MERCADO II

BAC Chairman

The BAC Secretariat shall prepare the draft IAEB for approval by the BAC At the pre-procurement conference.