

Republic of the Philippines MUNICIPALITY OF KAPALONG Province of Davao del Norte o0o

## INVITATION TO BID

# SUPPLY AND DELIVERY of Materials for the Installation of Solar Lights at Brgy. Maniki, Kapalong

- 1. The Local Government Unit of Kapalong, through the **General Fund 2023** intends to apply the sum of **Four Million Seven Hundred Forty Nine Thousand Seven Hundred Sixty Pesos Only (P 4,749,760.00)** being the ABC to payments under the contract for **Supply and Delivery of Materials for the Installation of Solar lights at Brgy. Maniki, Kapalong**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The Local Government Unit of Kapalong now invites bids for the above Procurement Project. Delivery of the Goods is required by **30 calendar days**. Bidders should have completed, within Five (5) 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 nondiscretionary "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 Local Government Unit of Kapalong and inspect the Bidding Documents at the address given below during 8:00 AM to 5:00 PM.
- 5. A complete set of Bidding Documents may be acquired by interested Bidders on **July 24**, **2023** 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 Only (P 5,000.00).**
- 6. The Local Government Unit of Kapalong will hold a Pre-Bid Conference<sup>1</sup> on **August 2**, **2023 at 10:00 AM at Supply Office,** which shall be open to prospective bidders.
- 7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below, on or before **August 14, 2023 at 10:30 AM.** 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 **August 14, 2023 at 10:30 AM** at the given address below Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

<sup>&</sup>lt;sup>1</sup> May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

10. Interested Bidders shall submit Letter of Intent (LOI) and notarized authorization as representative from the proprietor/Company to attend the Pre-Bid Conference and Bid Opening.

*Term of Payment must be a minimum of Ten (10) and maximum of Thirty (30) working days upon Final Acceptance and Inspection.* 

- 11. The Local Government Unit of Kapalong 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:

MARY ELIZABETH L. EXALA BAC OFFICE Quezon Street, LGU Compound, Maniki, Kapalong, Davao del Norte dadangmay@ yahoo.com 09176848162 www.kapalong.gov.ph

13. You may visit the following websites:

For downloading of Bidding Documents: <u>www.philgeps.gov.ph</u>

(SGD.) MARY ELIZABETH L. EXALA BAC Chairperson or Authorized Representative

#### Republic of the Philippines Municipality of Kapalong Davao Province

#### Reference Materials for the Installation of Solar Streetlights at Brgy. Maniki, Kalapong

Item	Qty	Unit	Article/Description	Approved Budget of Contract	Unit Price	Total Price	Remarks of delivery of articles
	85	set	a. FTCSOLAR 100W-COMPACT Solar	30,000.00			
			Street Light				
			a1. Solar Panel- 18V/100W Monocrystalline				
			Silicon (992x680x30mm),Lifepan-25 years				
			a2. Battery-Built -in Life PO4 Lithium Iron				
			Battery				
			a3. battery Life- 8 years				
			a4.Light Output -11,000lm/100W				
			a5. Life Time- 50,000 hours				
			a6. CCT-3000K-6500K				
			a7. Shell Materilas- Aluminum Alloy				
			a8.Working Model- Time Control or Motion				
			Sensor				
			a9.Charging Time- 6-7 hours (by sun)				
			a10. Discharge Time- 3-5 rainy days, 12 hours				
			per night				
			a11. IP Rating-IP 65				
			a12. Mounting Height - 6-10m				
			a13. POLE Distance - 25-28m				
2	85	pcs	b. Hot Dip Galvanized Steel Post /with	23,000.00			
			Stiffener				
			b1.Height- 25ft. Lamp post Weight-42kg.				
			b2. Base Dia5.1", Top Dia2.4"				
			b3. Pole Thickness-2mm				
			b4. Single Arm-1.2m2.2"diameter				
			b5. Base Plate-300mm x 300mm x 10mm				
			b6. Anchor Bolts- 4pcs M16-660mm				
			b7. Bolts Weight-4kg.				
3	250	bags	Portland Cement	300.00			
4	90	length	16mm. Dia. DRB	384.00			
5	60	length	12mm. Dia.DRB	392.00			
6	75	length	10mm.Di DRB	290.00			
7	20	kg.	Tie Wire	90.00			
8	15	cu.m.	Washed Sand	700.00			
9	15	cu.m.	Washed GravelYY (1/2or 3/4)	800.00			

Name of Establishment

Signature of Bidders or his duly Authorized Representative

### Republic of the Philippines Municipality of Kapalong Davao Province

#### Reference Materials for the Installation of Solar Streetlights at Brgy.Maniki,Kalapong

						1	Remarks
Item	Qty	Unit	Article/Description	Approved	Unit	Total	of
				Budget of	Price	Price	delivery of
				Contract			articles
10	15	load	Sand and Gravel (good Mixed)	1,050.00			
11	490	bd.ft.	600 pcs- 2" x 2"x 12 ' CocoLumber	24.00			
12	580	bd.ft.	500pcs- 2" x 3"x12' Coco Lumber	24.00			
13	3	box	# 3 CW Nails	1,800.00			
14	2	box	# 2 1/2 CW Nails	1,800.00			
15	1	box	# 1 1/2 CW Nails	1,800.00			
16	20	pcs	Plywood (1.2m x 2.4m)	670.00			
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	Approved Budget for the Contract	4,749,760.00		

Name of Establishment

Signature of Bidders or his duly Authorized Representative