



INVITATION FOR NEGOTIATED PROCUREMENT

In view of two (2) failed bidding, the National Printing Office (NPO), through its Bids and Awards Committee (BAC) invites interested bidders to participate in the Negotiated Procurement for the **RENOVATION OF NPO OLD CANTEEN TO A ONE STOP SHOP** with an Approved Budget for the Contract (ABC) of Php9,149,866.68 in accordance with Section 53.1 Two (2) Failed Bidding as specified in the Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Act".

For more details on this project, please refer to Schedule of Requirements and Technical Specifications.

The following eligibility and technical documents as well as the Financial Proposal Form shall be submitted on or before **May 24, 2018, 2:00 p.m.** at the BAC Secretariat, 3rd Floor, Administrative Division, NPO Building, EDSA corner NPO Road, Diliman, Quezon City.

I. ELIGIBILITY AND TECHNICAL DOCUMENTS

1. Valid DTI or Sec Registration
2. PhilGEPs Certificate of Registration with attached Annex "A" (Platinum Membership)
3. Valid Philippine Contractor Accreditation Board (PCAB) license and registration for the type and cost of the contract to be bid or valid special PCAB License in case of Joint Venture
4. Statement of all ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid
5. Statement of Single Largest Completed Contract (SLCC) similar to the contract to be bid:
 - 5.1 The Bidder's Largest Contract must be at least Php4,574,933.34 which adjusted to current prices using the Philippine Statistic Authority (PSA) Consumer price index equivalent to at least 50% of the ABC;

OR

At least Two (2) Similar Contracts. The total amount of the bidder's similar contracts must be at least Php4,574,933.34 which adjusted to current prices using the Philippine Statistic Authority (PSA) Consumer price index. The

- Largest of these similar contract must be equivalent to at least half of the percentage of the ABC as required above (i.e. ₱2,287,466.67)
- 5.2 The single largest completed contract must have been completed within the period of three (3) years.
 - 5.3 The statement of the Bidder's SLCC shall be supported by the NOA and/or NTP, Project Owner's Certificate of Final Acceptance issued by the owner other than the Contractor or the Constructors Performance Evaluation System (CPES) Final Rating, which must be at least Satisfactory. In case of contracts with the private sector, an equivalent document shall be submitted.
 6. Updated Audited Financial Statement, stamped & received by BIR
 7. The Prospective Bidder's Computation for its Net Financial Contracting Capacity (NFCC) must be at least equal to the ABC to be bid
 8. Bid Bond any of the following:
 - 8.1 Notarized Bid Securing Declaration using the prescribed form (GPPB);
 - 8.2 Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank;
 - 8.3 Surety Bond: It shall be accompanied by certification by the Insurance Commission that the surety or insurance company is authorized to issue such instrument;
 - 8.4 Bid Security: If bidders opts to submit the bid security in the form of a bank draft/guarantee or an irrevocable letter of credit issued by a foreign bank, it shall be accompanied by a confirmation from a Universal Commercial Bank;
 9. Duly signed Organizational Chart for the contract to be bid;
 10. Duly Signed List of Contractor's personnel to be assigned for the contract to be bid, with their complete qualification and experience data
 11. Duly Signed PERT CPM and S-Curve;
 12. Duly Signed Construction Safety Health Program;
 13. Duly Signed Manpower Schedule;
 14. Omnibus Sworn Statement;

II. FINANCIAL DOCUMENTS

1. Duly Signed Financial Bid Form
2. Duly Signed Bill of Quantities (Hard Copy)
3. Duly Signed Cash Flow Schedule

An initial meeting for the negotiated procurement with interested suppliers will be conducted on **May 16, 2018 @ 2:00 p.m.** The opening of eligibility documents and financial proposal will be on **May 24, 2018 @ 2:00 p.m.** The venue for the initial meeting and opening of bids is at the 3rd Floor, NPO Conference Room, NPO Building, EDSA corner NPO Road, Diliman, Quezon City.

The NPO reserves the right to accept or reject any offer, to annual negotiation process and to reject all offers at any time prior to contract award, without thereby incurring liability to affected bidder/s.

For further information, please refer to:

BAC SECRETARIAT

National Printing Office

Edsa corner Nat. Printing Office Road

Diliman, Quezon City

Telefax: 925-2192

Email: npo.bacsecretariat@gmail.com



ENGR. NEIL L. MACARAEG
BAC Chairman

SCHEDULE OF REQUIREMENTS

Item No.	Description	Quantity	Total	Delivered Weeks/Months	Term of Payment	Warranty
Lot 1	Renovation of Old NPO Canteen to a One Stop Shop	1	1	Within ninety [90] calendar days upon receipt of Contract/Purchase Order	Upon completion [good running condition], inspected and accepted by the end-user.	

Name of Company/Bidder

Signature Over Printed Name

Date

TECHNICAL SPECIFICATIONS

Item	Specification	Comply or Not Comply
1	<p>01 SITE WORKS A. Demolition B. Others</p> <p>02 CONCRETING WORKS A. Concrete Topping</p> <p>03 MASONRYWORKS A. CHB Laying B. Plastering</p> <p>METALWORK 04 S A. Signage</p> <p>05 ARCHITECTURAL WORKS A. Partition Works B. Ceiling Works</p> <p>06 CARPENTRY WORKS A. Cabinets and Joineries</p> <p>07 THERMAL & MOISTURE PROTECTION WORKS A. Waterproofing Works B. Existing Window Roll Up Blinds</p> <p>08 DOORS and WINDOWS A. Wood Doors C. Glass Doors C. PVC Flush Doors D. Windows and Frames</p>	

09 FINISHES

- A. Painting Works
- B. Floor Finishes
- C. Others

FURNISHING

10 S

- A. Furnishing Works
- B. Office Modular Furniture

11 PLUMBING WORKS

- A. Water System Plumbing Works
- B. Drainage System Plumbing Works
- C. Fixtures

12 ELECTRICAL WORKS

- A. Wires and Cables
- B. Wireways and Conduits
- C. Wiring Devices
- D. Panelboards and Disconnects
- E. Lighting Fixtures
- F. Fire Detection and Alarm System
- F. Telecoms and Data
- F. CCTV
- F. Miscellaneous Works

13 MECHANICAL WORKS

- A. Airconditioning System
- B. Ventilation System
- C. Refrigeration and Piping Line
- D. Drain Line
- E. Secondary Electrical Wiring Control
- F. Split Type Package Units
- G. Extract Fan Units



PRICE QUOTATION FORM

Date: _____

The Bids and Awards Committee
National Printing Office
Edsa, corner NPO Road
Diliman, Quezon City

Sir/Madam:

1. After having carefully read and accepted the terms and conditions in the Negotiated Procurement, hereunder is/are our financial proposal for the item/s identified below:

ARTICLE AND DESCRIPTION	A B C	BID AMOUNT
1 Lot Renovation of NPO Old Canteen to One Stop Shop	Php9,149,866.68	

2. The above-quoted prices are inclusive of all costs and applicable taxes.

Signature : _____
Printed Name : _____
Company Name : _____
Contact No. : _____