



BIDS AND AWARDS COMMITTEE II
University of the Philippines Manila
Padre Faura St., cor. Ma. Orosa St.
Ermita, Manila

Invitation to Bid

Supply and Installation of Remote Radiator Assembly for 2000 KW Generator Set with 16V4000 MTU Engine, Philippine General Hospital

1. The University of the Philippines-Manila, through Fund 164 intends to apply the sum of **Four Million One Hundred Three Thousand Two Hundred Fifty Four Pesos (Php4,103,254.00)** being the **Approved Budget for the Contract (ABC)** to payments under the contract for **Supply and Installation of Remote Radiator Assembly for 2000 KW Generator Set with 16V4000 MTU Engine, PGH**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The University of the Philippines-Manila now invites bids for **Supply and Installation of Remote Radiator Assembly for 2000 KW Generator Set with 16V4000 MTU Engine, PGH**. 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 Implementing Rules and Regulations (IRR) or Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".
 - (i) Bidding is restricted to Filipino citizen/sole proprietorships, partnerships, or organizations with at least seventy five percent (75%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulation of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
4. A complete set of Bidding Documents may be purchased by interested Bidders starting **13 June 2017** from the **BAC 2 Secretariat Office at 8/F, PGH Compound, Taft Avenue, Manila** and upon payment of a nonrefundable fee for the Bidding Documents in the amount of **Five Thousand Pesos (Php5,000.00)**.
5. Interested bidders may obtain further information from University of the Philippines-Manila and inspect the Bidding Documents at the address given below during office hours from 8:00 a.m. to 5:00 p.m.
6. The University of the Philippines Manila - Bids and Awards Committee 2 in coordination with the Office of the Engineering and Technical Services (OETS) shall conduct a site inspection on **20 June 2017 10:00 AM**. Meeting place at the Office of the Engineering and Technical Services (OETS). Pre-Bid Conference will be held on **20 June 2017, 1:30 PM**, at the **UP Manila Social Hall, 8/F, PGH Compound, Taft Avenue, Manila**, which shall be open to all interested parties.

7. Bids must be delivered to the address below on or before **11:30 AM, 04 July 2017**. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

**Internal Audit Office, UP Manila
8/F, Philippine General Hospital
Taft Avenue, Manila**

Bid opening shall be on **04 July 2017, 1:30 PM at the address below**. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

**UP Manila Social Hall
8/F, Philippine General Hospital
Taft Avenue, Manila**

8. The University of the Philippines Manila assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of their bids.
9. The University of the Philippines Manila 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.
10. For further information, please refer to:

Ms. Elena M. Venturina/Lalaine Salaysay/ Ronald Cabigting
Bids and Awards Committee 2 Secretariat
8/F, PGH Central Block Building
Taft Avenue, Manila
Tel. No: 567-23-62 <http://www.upm.edu/procurement>

Approved:

**(SGD.)ROMEO R. QUIZON, MSc, Eng'g
BAC 2, Chair**

Noted:

**(SGD.)ARLENE A. SAMANIEGO, MD
Vice Chancellor for Administration**

**Posting Date: PhilGEPS, UPM Website, BAC 2 Bulletin Board
on 10 June 2016**



OOBAC10000380



PHILIPPINE GENERAL HOSPITAL
The National University Hospital
University of the Philippines Manila
Office of Engineering & Technical Services
Taft Avenue, Manila

PHIC – Accredited Health Care Provider
ISO 9001:2008 Certified

Project Title: Supply and installation of Remote Radiator Assembly for 2000 KW Generator Set with 16V4000 MTU Engine

Approved Budget for the Contract: **Four Million One Hundred Three Thousand Two Hundred Fifty Four Pesos (PhP4,103,254.00)** (*see attached Approved Purchase Request*)

Proposed Method of Procurement: Section 10. **Competitive Bidding** of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184

Project Duration: The winning bidder shall perform and complete the Project to the satisfaction of the UP-PGH **within Ninety (90) Calendar days** reckoned from the date of receipt of Notice to Proceed.

TERMS OF REFERENCE

1. GENERAL CONDITIONS

- 1.1 Prior to Pre-Bid Conference, the prospective bidder shall be required to visit and examine carefully the site and check all possible interference and conditions affecting the required works. In case there will be observations, these shall be brought before the Bids and Awards Committee 2.

The Office of the Engineering and Technical Services shall issue a Certificate of Site Inspection as part of the Class "A" Documents" - Technical Requirements of their Bid under Eligibility.

- 1.2 The bidder shall furnish the PGH the list of all the appropriate materials, tools, equipment, and labor including supervision for the completion of the project.
- 1.3 The winning bidder is solely responsible for the safety, protection and security of their equipment and personnel. Every worker must wear proper Identification card and Proper Protective Equipment within the hospital.

2. SITE WORKS

- 2.1 The procedure for every installation works shall be well coordinated and must not affect the services of the hospital. In case of installation and testing, the contractor shall notify the OETS at least one (1) week in advance for them to coordinate with the various units of the hospital regarding power interruption.
- 2.2 All construction debris must be disposed regularly to avoid stock piling. Request for hauling must be made at least three (3) days from the schedule.

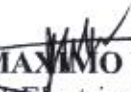
3. MATERIALS

All materials as specified in the contractor's bid proposal, which shall be all brand-new and prior to installation, said brand-new delivered materials for this project shall be inspected and accepted by the OETS, Property and Supply Division, and Internal Audit Special Services.

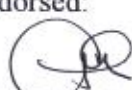
4. WARRANTY/GUARANTY OF EQUIPMENT AND WORKS

The winning bidder should submit at least a two (2) years warranty certificate on parts and labor.


Prepared by:


ENGR. MAXIMINO V. TORREJOS
Head, Electrical Section
31 MAY 2017


Favorably Endorsed:

 31 MAY 2017
ENGR. GENESIS H. JIMENEZ
Chief, OETS

Recommending Approval:


MARIA TERESA JULIETA U. BENEDICTO, MD
Deputy Director for Administration

Approved:


GERARDO D. LEGASPI, MD
PGH Director

JUN 0 2 2017