INVITATION FOR NEGOTIATED PROCUREMENT DUE TO TWO-FAILED BIDDINGS

CILO 2023-010 REPAIR AND MAINTENANCE OF AIR-CONDITIONING AND CHILLER SYSTEM AT ILOILO INTERNATIONAL AIRPORT

- 1. The Civil Aviation Authority of the Philippines Iloilo International Airport intends to procure Repair and Maintenance of Air-Conditioning and Chiller System at Iloilo International Airport with the Approved Budget for the Contract (ABC) of One Million Nine Hundred Fifty Four Thousand Nine Hundred Nineteen Pesos & 78/100 (₱1,954,919.78).
- 2. The **CAAP Iloilo International Airport**, through its Bids and Award Committee (BAC), now invites technically, legally, and financially capable suppliers for the said **Repair and Maintenance of Air-Conditioning and Chiller System at Iloilo International Airport.**
- 3. The procurement procedure for this requirement is Negotiated Procurement pursuant to Section 53.1 of the Revised Implementing Rules and Regulations (IRR) of the Republic Act (R.A.) No. 9184, otherwise known as the "Government Procurement Reform Act", including Annex H thereof.

The BAC will engage in negotiations with a sufficient number of suppliers to ensure effective completion. The selection of the successful offer shall be based on the best and final offer that will be submitted on the specified date shown below, which would meet the minimum technical specifications required.

- 4. Interested Bidders may obtain further information from **Civil Aviation Authority of the Philippines Iloilo International Airport** thru the BAC Secretariat at the address given below from November 7, 2023, Monday to Friday, at 8:00 AM to 5:00 PM. to November 17, 2023, 8:50 AM.
- 5. A complete set of Bidding Documents may be acquired by interested Bidders on November 7, 2023 from 8:00 am to 5:00 pm until November 17, 2023 @ 8:50 AM from the given address and upon payment of the applicable fee for the Bidding Documents and the Letter of Intent, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Thousand Six Hundred Pesos (P5,600.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees submission of machine copy or thru electronic means.

6. The Schedule of Bidding activities is herein stated below:

ACTIVITIES	SCHEDULE	VENUE
1. Issuance and	November 7, 2023 (8:00 AM	
availability of	to 5:00 PM) to November 17,	
Negotiation	2023 (8:50 AM)	CAAP Admin Conference
Documents		Room, Iloilo International
2. Negotiated Meeting	November 13, 2023 (9:00	Airport, Brgy. Gaub,
	AM)	Cabatuan, Iloilo
3. Deadline for the	November 17, 2023 (8:50	
submission of	AM)	

	Negotiation Documents (proposal)					
4.	Opening Negotiation	of	November AM)	17,	2023	(9:00
	Documents		/ (IVI)			
	(Proposal)					

- 7. Interested bidders shall submit the following documents in sealed envelopes, labelled as "Negotiated Documents", with the title of the procurement project, name of the bibber, address of the Bidder, and contact details of the bidder, addressed to the undersigned:
- 8. The CAAP Iloilo International Airport reserves the right to accept or reject any proposal and to terminate the procurement process at any time prior to awarding of contract, without thereby incurring any liability to the affected suppliers.

ROBERTO B. MONTELIJAO JR

BAC Chairperson

Civil Aviation Authority of the Philippines Iloilo International Airport caapiloilobac@ymail.com (033)-3211950; (033)-3299500 loc. 3266

ELIGIBILITY DOCUMENTS

I. TECHNICAL COMPONENT ENVELOPE

Cla	iss "A	"Documents
Leg	<u>gal Do</u>	<u>cuments</u>
	(a)	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
	(b)	Or Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
	(c)	And Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; And
	(d)	Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
Teo	chnica	l Documents
	(f)	Statement of the prospective bidder of all its 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; and
	(g)	Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the
	(h)	relevant period as provided in the Bidding Documents; <u>and</u> Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; <u>or</u>
	(i)	Original copy of Notarized Bid Securing Declaration; <u>and</u> Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or aftersales/parts, if applicable; <u>and</u>
	(j)	Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
Fi.	anaia	Doguments
	(k)	The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or e-submitted thru BIR AFS eSubmission or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and
	(1)	The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or

Class "B" Documents If applicable, a duly signed joint venture agreement (JVA) in case the joint \square (m) venture is already in existence; or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. Other documentary requirements under RA No. 9184 (as applicable) [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos | Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product. Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity. 25 FINANCIAL COMPONENT ENVELOPE Original of duly signed and accomplished Financial Bid Form; and

its NFCC computation.

 \Box (b)

A committed Line of Credit from a Universal or Commercial Bank in lieu of

Note: The Technical Specification Envelope and the Financial Envelope shall be placed inside a sealed expanded envelope, duly marked, sealed and signed.

Original of duly signed and accomplished Price Schedule(s).

STATEMENT OF ALL ONGOING CONTRACTS

(Including contracts awarded but not yet started, if any)

NAME OF CLIENT	NAME OF CONTRACT	DATE AND STATUS OF THE CONTRACT	KINDS OF GOODS	AMOUNT OF CONTRACT	VALUE OF OUTSATNDING CONTRACTS	DATE OF DELIVERY
		CONTRACT				

Name & Signature of Authorized Representative				
Position Title				
Date				

Instructions:

- 1. State of all on-going contracts including those awarded but not yet started which may be similar to the project called for biddings as of the day before the deadline of submission of bids.
- 2. If there is NO on-going contract awarded but not yet started as of the abovementioned period, state NONE of NOT APPLICABLE.
- 3. The total amount of the on-going but not yet started contracts should be consistent with those used in the Financial Contracting Capacity (NFCC)

STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT

(within two (2) years from the date of submission and receipt of bids)

NAME OF CLIEN T	NAME OF CONTRAC T	DATE OF THE CONTRAC T	KINDS OF GOOD S	VALUE OF CONTRACT S	DATE OF COMPLETIO N	OFFICIAL RECEIPT NO. & DATE OF OR AND END USER'S ACCEPTANC E DATE

CERTIFIED CORRECT:

Name & Signature of Authorized Representative
D ''. T''.
Position Title
Date

Instructions:

- 1. Name of Contract column indicates the Nature/Scope of the Contract for the CAAP Iloilo International Airport to determine the relevance of the entry with the Procurement at hand.
- 2. Any of the following documents MUST BE SUBMITTED corresponding to the listed contracts per submitted Annex II:
 - a. Copy of End-User's Acceptance;
 - b. Official Receipts; or
 - c. Sales Invoice

SCHEDULE OF REQUIREMENTS

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

DESCRIPTION		QUANTITY DI		DELIVERY SCHEDULE	
Repair and Maintenance of Air-Conditioning	One	(1)	Within	Sixty	(60)
and Chiller System at Iloilo International	Lot		Calendar	Days	upon
Airport			receipt of	the P	urchase
			Order or	Seven (7) days
			after upon	effecti	vity of
			the Notic	e to P	roceed,
	whichever is a		is applic	able	

I hereby certify to comply and deliver all the above requirements.					
Name of Company	Signature over Printed Name of Representative	Date			

TECHNICAL SPECIFICATIONS

Minimum Specifica	ations	Bidder's Statemen	nt of Compliance
I hereby certify to comply with all	the above Technical	Specifications.	
Name of Company	Signature over	r Printed Name	Date
1 mine of company	Signature over Printed Name Date of Representative		Duic

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF) S.S

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. Select one, delete the other:

If a sole proprietorship: I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. Select one, delete the other:

If a sole proprietorship: As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. Select one, delete the rest:

If a sole proprietorship: The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

SUBSCRIBED AND SWORN to bef <i>execution]</i> , Philippines. Affiant/s is/are personal competent evidence of identity as defined in the SC). Affiant/s exhibited to me his/her [insert typ photograph and signature appearing thereon, with No issued on at	ly known to me and 2004 Rules on lose of government	nd was/were identified by me through Notarial Practice (A.M. No. 02-8-13- identification card used], with his/her
Witness my hand and seal this day of	of [month] [year]	1.
	Serial No. of Co	TARY PUBLIC ommission or until
	-	vs No
		_ [date issued], [place issued] _ [date issued], [place issued]
Doc. No Page No Book No Series of		

BID SECURING DECLARATION FORM

CITY OF _		E PHILIPPINES)) S.S.
BID SECUI	RING DI	ECLARATION asert Reference number]
To: [Insert n	name and	address of the Procuring Entity]
I/We ¹ , the u	ndersign	ed, declare that:
1.		understand that, according to your conditions, bids must be supported by a Bid rity, which may be in the form of a Bid-Securing Declaration.
2.	contr Black of the receipersulars	accept that: (a) I/we will be automatically disqualified from bidding for any act with any procuring entity for a period of two (2) years upon receipt of your clisting order; and, (b) I/we will pay the applicable fine provided under Section 6 e Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from pt of the written demand by the procuring entity for the commission of acts ting to the enforcement of the bid securing declaration under Sections 23.1(b), 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other action the government may undertake.
3.		understand that this Bid Securing Declaration shall cease to be valid on the ving circumstances:
	(a)	Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
	(b)	I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
	(c)	I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.
IN V [year] at [pl		S WHEREOF, I/We have hereunto set my/our hand/s this day of [month] ecution]
		[Insert NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE] [Insert Signatory's Legal Capacity] Affiant

 ${\it 1} \ {\it Select one and delete the other. Adopt the same instruction for similar terms throughout the document.}$

execution], Philippines. Affiant/s is/are personal competent evidence of identity as defined in the SC). Affiant/s exhibited to me his/her [insert typ	Fore me this day of [month] [year] at [place of ly known to me and was/were identified by me through the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-the of government identification card used], with his/her hand his/her Community Tax Certificate of [month] [year].
	NAME OF NOTARY PUBLIC Serial No. of Commission Notary Public for until Roll of Attorneys No PTR No [date issued], [place issued] IBP No [date issued], [place issued]
Doc. No Page No Book No Series of	

Bid Form

Date: Invitation to Bid ² N°:	-
To: [name and address of Procuring Entity]	
Gentlemen and/or Ladies:	
Having examined the Bidding Documents including Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer [supply/deliver/perform] [description of the Goods] in conformity with the said Bidding Documents for the sum of [total Bid amount in words and figures] or such other sums a be ascertained in accordance with the Schedule of Prices attached herewith and made pathis Bid.	r to g as may
We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.	
If our Bid is accepted, we undertake to provide a performance security in the form amounts, and within the times specified in the Bidding Documents.	ι,

We agree to abide by this Bid for the Bid Validity Period specified in <u>BDS</u> provision for **ITB** Clause **Error! Reference source not found.** and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:³

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
(if none_state "None	2")	

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

² If ADB, JICA and WB funded projects, use IFB.

³ Applicable only if the Funding Source is the ADB, JICA or WB.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause **Error! Reference source not found.** of the Bidding Documents.

We likewise certify/confirm that the undersigned, [for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of <u>Name of Bidder</u>, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the <u>Name of Project</u> of the <u>Name of the Procuring Entity</u>] [for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the <u>Name of Bidder</u>, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for <u>Name of Project</u> of the <u>Name of the Procuring Entity</u>].

	_	and every page of this Bid Form, including and for the rejection of our bid.
Dated this	day of	20
[signature	<u> </u>	[in the capacity of]
Duly authorized to sig	n Bid for and on behalf o	f

For Goods Offered From Abroad (Price Schedule)

nvitation to	Bid ⁴ Number			·						
Page	of	·								
1	2		3	4	5	6	7	8	9	10
Item	Description	Unit	Countr y of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)	Brand

Duly authorized to sign Bid for and on behalf of _

[signature]

[in the capacity of]

⁴ If ADB, JICA and WB funded projects, use IFB.

For Goods Offered From Within the Philippines (Price Schedule)

Name of Bidder			
Invitation to Bid	⁵ Number _	 •	
Page	of	 <u>.</u> •	

1	2		3	4	5	6	7	8	9	10	11
Item	Description	Unit	Count ry of origin	Quantit y	Unit price EXW per item	Transport ation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)	Brand
1.0	Compressor Oil (for R-407C)	ltrs		36							
2.0	Refrigerant, R407C 11.3 kg	tanks		15							
3.0	Refrigerant, R22 13.2 kg	tanks		6							

⁵ If ADB, JICA and WB funded projects, use IFB.

4.0	Refrigerant, R134A 13.2 kg	tanks	8				
5.0	Nitrogen Gas (Refill Only)	tanks	6				
6.0	Refrigerant, R410A 11.3 kg	tanks	6				
7.0	Chiller Fan motor Rewinding	units	12				
8.0	AHU Fan motor Rewinding	unit	1				
	PCB for Daikin Inverter AC with Capacity Setting Adaptor						
9.0	Indoor Unit Model: FCQ125KAVEA	units	2				
10.0	Thermistor Assy. (Coil)	pcs	2				
11.0	Humidity Sensor	pcs	2				
12.0	Thermistor Assy.	pcs	2				
13.0	Outdoor Unit Model: RZR100MVM	units	4				

14.0	Outdoor Unit Model: RZR140MVM	units	3				
15.0	Outdoor Unit Model: RZR125MVM	units	3				
16.0	Outdoor Unit Model: RKC50QVM	units	4				
	PCB for Koppel ACCU with Bridge Rectifier						
17.0	Outdoor Unit Model: KV240DU- ARF21	units	3				
18.0	Outdoor Unit Model: KV360DU- ARF21	units	3				
	PCB for Matrix AC Ceiling Cassette Super Inverter						
19.0	Model No. MX- 480DCI-M (Indoor and Outdoor)	set	1				

20.0	Model No. MX- 40DCI-M (Indoor and Outdoor)	set	1				
21.0	Model No. MX- 24DICT (Indoor and Outdoor)	set	1				
	PCB for Matrix AC Wall Mounted Inverter						
22.0	Model No. MX- CS24HRFN (Indoor and Outdoor)	set	1				
23.0	Model No. MX- CS35L2A (Indoor and Outdoor)	set	1				
	PCB 10.0 Hp Ceiling Concealed Ducted Type AC with Capacity Setting Adaptor						
24.0	Unit Model: FXMQ250MVE9	units	1				
	Unit Model: RXQ10TATL						

25.0	PCB Assy (Main)	units	1				
26.0	PCB Assy (Noise Filter)	units	1				
27.0	PCB Assy (Inv.)	units	1				
28.0	PCB Assy (Fan)	units	1				
_							
29.0	5TR Motor Compressor, 5HP scroll type	units	1				
30.0	Insulation tape 1/8" x 2" x 30'	rolls	15				
31.0	Bearing 6205	pcs	24				
32.0	Bearing 6206	pcs	24				
33.0	Hi-Temp Grease, 454g	can	20				
34.0	Plastic Charol 48" x 50 yards	roll	3				
35.0	Circuit Breaker 200A, 3 Phase	unit	3				
36.0	Circuit Breaker 50A, Single Phase	unit	3				

37.0	Circuit Breaker 50A, 3 Phase	unit	3				
38.0	Circuit Breaker 30A, Single Phase	unit	3				
39.0	Mapp Gas	tanks	26				
40.0	Silver Rod	pcs	50				
41.0	Magnetic Contactor with overload 440V, 40A, 3 Phase	sets	5				
	V Belts						
42.0	A47	pcs	8				
43.0	A48	pcs	2				
44.0	A49	pcs	2				
45.0	A52	pcs	4				
46.0	A66	pcs	2				
47.0	B67	pcs	2				
48.0	B71	pcs	12				
49.0	B76	pcs	2				
50.0	B81	pcs	4				
51.0	B94	pcs	2				

52.0	C129	pcs	6				
53.0	C93	pcs	2				
54.0	Replacement of 2.0 Hp Ceiling Cassette Split Type AC Inverter	units	2				
	Cooling Capacity: 23,300 BTU/h						
	Power Supply: 230V/1P/60Hz						
	4 Way Air Discharge > Excellent Air Distribution						
	Compact Unit Design						
	Auto Random Restart						
	Sleep Mode > Self Diagnosis						
	Built-In High Head Drain Pump						

	Mount With BC50EXW Decorative Panel						
	Wireless Handset BRC52A62 (C/O) Is Supplied As Standard						
55.0	Labor Cost	lot	1				
	Scope of Work						
	Supply and Delivery						
	Replacement of 2.5 Hp Ceiling Cassette at STP Lab Room and 2F Cargo Office						
	Replacement of 5TR motor compressor at PTB						
	Replacement of PCB with Capacity Setting Adaptor at CTO and PTB:						
	Outdoor Unit Model: KV240DU- ARF21(Koppel)						

Outdoor Unit Model: KV360DU- ARF21 (Koppel)										
Outdoor Unit Model: RZR125MVM (Daikin)										
Outdoor Unit Model: RZR100MVM (Daikin)										
TOTAL										
[signature] [in the capacity of] Duly authorized to sign Bid for and on behalf of										

INSERT BEST OFFER FORM