



Pre-bid Conference (via Zoom)

Project No. 2021-15: Purchase of Assorted Sizes Cement Coated and Cement Lined Spiral Welded Steel Pipes

March 23, 2021, 1:30pm

GSCWD Bldg., Boardroom, General Santos City

MINUTES OF THE PROCEEDINGS

I. Attendance (GSCWD)

Bids and Awards Committee

Ferdinand S. Ferrer, MPA	-	BAC Chairperson
Engr. Rogelio A. Besana, Jr.	-	BAC Vice Chairperson
Engr. Cornelio Turija, Jr.	-	BAC Member
Samcelle B. Valenzuela	-	BAC Member
Maritess P. Primaylon	-	BAC Member
Agnes P. Tampico	-	BAC Secretariat, Head
Rauline Kaye F. Autida	-	BAC Secretariat
Engr. Michael Gabales	-	BAC TWG Head
Judy Lim-Pasman	-	BAC TWG
Engr. Ma. Celia N. Dandan	-	BAC TWG

Bidders

Pompey S. Sorongon	-	IPIC
JP Gallardo	-	IPIC
Lorraine Carlos	-	IPIC

II. Call to Order

The conference was called to order at 1:30 pm and was presided by the BAC Chairperson, Mr. Ferdinand S. Ferrer, MPA.

BAC Secretary Rauline Kaye F. Autida went over the attendees. One (1) prospect bidders attended the pre-bid conference, namely: IPIC

There were no representatives from the Commission on Audit, Kiwanis and PICE who were invited to observe and witness the conduct of the Pre-Bid Conference.

III. Highlights of the Proceedings

As to the Bidding Process

The Pre-bid Conference was conducted via webcasting (Zoom). BAC Member, Engr. Cornelio Turija, discussed the following points:

- o The Total Approved Budget for the Contract (ABC) is **Eleven Million Nine Hundred Seventy Two Thousand Two Hundred Sixty Five Pesos Only (Php 11,972,265.00)**.
- o It was discussed to the prospective bidder the two-envelope system and the components for each envelope. The first envelope is Technical Component Envelope & the second is the Financial Component Envelope. Checklist for the components for each envelope is provided in Section 8 of the BDS.
- o The following are the components for each envelope:
 - A. TECHNICAL COMPONENT ENVELOPE**



Class "A" Documents

A.1 Legal Documents

(a) **Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);** 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, 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

Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Note: In case any of the items are expired bidder must present copy of the renewed certificate; official receipts or any proof of payment shall not be accepted.

A.2 Technical Documents

(b) **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

(c) **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 relevant period as provided in the Bidding Documents; and

Note: ITB Clause 10.2 states, "The bidder SLCC as indicated in the ITB Clause 5.3 should have been completed within 5 years prior to the deadline for the submission and receipt of bids.

ITB Clause 5.3 states, "For this purpose, contracts similar to the Project shall be:

(a) Steel Pipes

(b) Completed within 5 years prior to the deadline for the submission and receipt of bids.

(d) **Original copy of Bid Security.** If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; or Original copy of Notarized Bid Securing Declaration; and

Note: The Bid Security shall be limited to Bid Securing Declaration or at least one (1) other form in accordance with the following amount;

- Cash (2% of ABC) = Php 239,445.30
- Cashier's / Manager's Check issued by a Universal or Commercial Bank (2% of ABC) = Php 239,445.30
- Bank Draft / guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank. (2% of ABC) = Php 239,445.30
- Surety Bond (5% of ABC) = Php 598,613.25 valid *until* July 10, 2021 and shall be accompanied by a certification by the Insurance Commission that the surety or insurance company is authorized to issue such instruments. Only those bid securities procured from commercial and universal banks shall be allowed.

(e) **Conformity with the Technical Specifications,** which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and

Note: Bidder shall photocopy the provided GSCWD Technical Specifications in BDS Sec. VII

Bidder shall indicate "comply" per required parameter as their statement of compliance

Bidder shall provide the necessary supporting documents for the additional requirements stated in the Technical Specifications

If not, ground for disqualification

(f) 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.

Note: Must be Notarized
Proforma found in the Bid Docs
Must be filled out properly

A.3 Financial Documents

(g) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR 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

(h) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

B. FINANCIAL COMPONENT ENVELOPE

(a) Original of duly signed and accomplished Financial Bid Form; and

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

o Other reminders:

- Bids that exceed the ABC shall not be accepted.
- Prospective bidders are instructed to provide one (1) original and two (2) copies of the documents for each component. The BAC prefers bid documents be identified with ticklers for easy location of file/s to be evaluated during opening of bids.
- Other bidders can still join the bidding even if they have not attended the Pre-bid Conference.
- Bid shall be submitted to GSCWD for Opening of Bids on April 5, 2021 at 12:00nn; late bids shall be declared "late" and shall not be accepted.
- For queries and concerns, please e-mail us at gscwdprocurement@yahoo.com

As to ELECTRONIC BID SUBMISSION

Based on Instruction to Bidders (Section 15), the bidder shall submit an electronic copy of its bid, which must be digitally signed.

An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, automatically disqualified.

Based on GPPB Resolution No. 09-2020, dated 7 May 2020

SUBMISSION AND RECEIPT OF BIDS

1. Bidding Documents must be in Two (2) password protected compressed archive files which shall be submitted simultaneously, the first shall contain the Technical Component (Legal, Technical & Financial Documents) and the second shall contain the Financial Component of the bid. Deadline and submission of bid for Project 2021-15: Purchase of Assorted Sizes Cement Coated and Cement Lined Spiral Welded Steel Pipes is April 5, 2021 at 12nn. Bids shall be emailed at: gscwdprocurement@yahoo.com. Kindly secure confirmation from the recipient.

Note:

- A. Please make sure that the files are readable and in pdf format.
- B. Kindly compress the required documents into one file.
- C. Kindly use the following format for your electronic bid:
[Company name] Technical Component [part 1, part 2 (if applicable)]
[Company name] Financial Component
- D. Bidders who opt to submit bid documents online shall also submit required hard copies to the General Santos City Water District.

**GENERAL SANTOS CITY WATER DISTRICT**

E. Fernandez St., Brgy. Lagao, General Santos City

Telephone No.: 552-3824; Telefax No.: 553-4960

Email Address: gscwaterdistrict@yahoo.com

- D. Bidders who opt to submit bid documents online shall also submit required hard copies to the General Santos City Water District.
2. **Bidding Documents not in compressed** archive folders and are **not password protected**, shall be **rejected**. However, bid files **not properly compressed** and **password-protected**, as required in the Bidding Documents, shall be **accepted**, provided that the bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The BAC shall **assume no responsibility** for the misplacement of the contents of the improperly compressed or password-protected folder, or for its premature opening.

MODIFICATION OF BIDS

If a bidder modifies its Bid, it shall not be allowed to retrieve its original Bid, but shall only be allowed to send another Bid equally secured and properly identified. In the case of electronic submission, to be labeled as a “**modification**,” of the one previously submitted. The time indicated in the latest Bid receipt page generated shall be the official time of submission. Bids submitted after the **deadline shall not be accepted**.

BID OPENING

The passwords for accessing the **Bidding Documents** will be disclosed by the Bidders only **during the actual bid opening** which may be done in **person or face-to-face through videoconferencing, webcasting or similar technology**.

As to the Technical Specifications

The following are discussed by Engr. Ma. Celia N. Dandan:

1. GENERAL SCOPE

This specifies the materials, application, supply and delivery of Spiral Welded Steel Pipes Assorted Sizes of Cement Coated and Cement Lined Spiral Welded Steel Pipes purposely manufactured for conveying water under normal condition with temperature not to exceed 90°F (32°C).

2. GENERAL REQUIREMENTS

2.1 Quality Assurance

All manufacturing tolerances must be in accordance to LWUA, AWWA and all applicable standards unless specifically excluded.

2.2 Bidders/Manufacturer Qualification

Bidders who are fully experienced, reputable, qualified in supplying products and shall comply with these specifications as applicable.

Pipes supplied shall be the product of one manufacturer that has not less than five (5) years successful experience manufacturing pipe in the Philippines of the particular type and size indicated. All pipe manufacturing including cylinder production, lining, coating shall be produced by one manufacturer. The pipe manufacturer must have a certified quality assurance program.

3. PROJECT DELIVERABLES

A. CEMENT COATED AND CEMENT LINED

Qty.	Unit	Thickness	Description
155	pcs	6.35mm	500mm x 6m Cement Lined / Cement Coated Spiral Welded Steel Pipes
95	pcs	4.78mm	300mm x 6m Cement Lined / Cement Coated Spiral Welded Steel Pipes
171	pcs	4.78mm	250mm x 6m Cement Lined / Cement Coated Spiral Welded Steel Pipes

4. MATERIALS

Supplied pipes shall conformed to AWWA, ASTM and other applicable standards hence failure to such may be rejected before final acceptance.

4.1 Reinforcement

Pipe reinforcement for pipe coating shall be mesh wire or gauge wire type and shall conform to the requirements of ASTM A82.

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Email Address: gscwaterdistrict@yahoo.com

4.2 Portland Cement

Portland cement shall conform to the requirements of ASTM C150 for type I or type II cement, or as otherwise specified.

4.3 Sand

Sand shall consist of inert materials having hard, strong, durable, uncoated grains conforming to the requirements of ASTM C33.

4.4 Mixing Water

Water shall be clean, colorless, and free from injurious quantities of organic matter, alkali, salt, or other impurities that might reduce the strength, durability, or other desirable qualities of the mortar.

4.5 Curing Compound

Curing compound for curing cement-mortar linings and coatings shall comply with ASTM C309.

4.6 Paint

The paint material applied to the interior of pipe or fittings shall be free from contaminants that may be harmful to the end user of the potable water.

5. SURFACE PREPARATION

5.1 Cleaning Surfaces

All surfaces to be mortar lined or mortar coated shall be cleaned to remove loose or other foreign matter that could interfere with the adherence of the cement mortar.

6. MORTAR LINING / COATING

6.1 Cement Mortar

Cement Mortar shall be composed of cement, sand, and water well mixed and of proper consistency to obtain a dense, homogenous lining that will adhere firmly to the pipe surface.

6.2 Thickness

Cement mortar lining and coating shall be uniform in thickness.

Thickness shall as follows:

Nominal Pipe Size (mm)	Outside Diameter (mm)	FID (mm)	Min. Wall thickness (mm)	E X P ID	A N OD	D E D E	Cement Lining (mm)	Cement Coating (mm)
500	552.70	500	6.35	555.70	568.40	76.20	20	25.40
300	335.56	300	4.78	338.56	348.12	76.20	13	25.40
250	271.56	250	4.78	274.56	284.12	76.20	6	25.40

Cement mortar coating shall have uniform minimum thickness for all sizes of pipes unless otherwise specified. Ends of coating shall be uniform and square to the longitudinal axis of the pipes.

6.3 Lining

Straight sections of pipe shall be lined by use of a spinning machine specifically designed and built for the purpose of rotating the pipe section and centrifugally applying cement-mortar linings to the interior of steel pipe or by a method known to provide equivalent results. When required to prevent distortion or vibration during the spinning, each section of pipe shall be suitably braced with external or internal supports appropriate to the equipment. In lining application, the entire quantity of mortar shall be placed without interruption and distributed uniformly.

6.4 Coating

The external protection of steel pipe shall be a reinforced cement-mortar coating applied over the outer surfaces of the pipe sections.

6.5 Curing of Lining / Coating

In general, linings shall be accelerated cured or moist cured or an alternative method maybe substituted provided, it produces an equivalent or better cured lining/coating.

6.6 Coating Cracks

Care shall be observed to minimize the occurrence of cracks in the mortar coating. The need for the repair of cracks must be determined by GSCWD after inspection if required such cracks shall be repaired by the supplier at no additional cost of the district.

6.7 Mortar Lining Test Cylinders

The test cylinders shall be made in conformance with ASTM C31, ASTM C39 and to be tested with the required parameters in an approved laboratory.

7. HANDLING

7.1 Delivery

Care shall be exercised during loading, hauling and unloading to prevent damage to any of the components of the pipes. Plastic end caps shall be securely fastened to pipe ends of completed pipe for protection of the cement-mortar lining. End caps shall be maintained in place until time of installation.

7.2 Transportation

Regardless of which mode of transportation is used, lined and coated steel pipe is valuable cargo and should be handled as such. Utmost care should be observed during transit if possible proper stowing to offset the pipe's pitching, shifting, distortion and rolling motion, cross braces/bar should be placed for the pipe end damage protection. Such damages encountered during transportation shall be supplier/manufacturer full obligation.

7.3 Equipment

Equipment for handling coated pipe must include nylon straps, wide canvas or padded slings, wide padded forks, and skids designed to prevent damage to the coating.

8. TESTING & INSPECTION

A pre-production testing will be conducted with Five (5) representatives from procuring entity. Cost of inspection such as transportation, meals, allowances, accommodations and other related expenditures shall be shouldered by the winning bidder.

Testing requirements shall include weight, tensile, thickness and other as required for plate and concrete quality assurance.

9. DELIVERY

Within Sixty (60) Calendar Days after receipt of Purchase Order total number of pipes is expected including testing and inspection. Pipes should be delivered to the site designated by the GSCWD.

10. LIQUIDATED DAMAGE (LD)

The winning bidder is subject to the imposition of liquidated damages in every batch of delivery in case of delay in rendering its obligation until actual delivery.

The applicable rate is one tenth (1/10) of one(1) percent of the cost of the undelivered portion for every day of delay.

The maximum deduction shall be ten percent(10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity may rescind the contract, without prejudice to other courses of action and remedies open to it.

4.0 Addendum

Addendum No. 6 is issued to modify or amend items in the Bid Documents. This shall form as an integral part of the Bid Documents for **Project 2021-15: Purchase of Assorted Sizes Cement Coated and Cement Lined Spiral Welded Steel Pipes.**



Amendment in Section VII. Technical Specifications:

Delivery

From	To
Within Sixty (60) Calendar Days after receipt of Purchase Order total number of pipes is expected including testing and inspection. Pipes should be delivered to the site designated by the GSCWD.	Within Seventy Five (75) Calendar Days after receipt of Purchase Order total number of pipes is expected including testing and inspection. Pipes should be delivered to the site designated by the GSCWD.

5.0 Adjournment

There having no other remaining topic to be discussed, the Pre-Bid Conference was adjourned at 3:30pm.

Prepared by:

RAULINE KAYE F. AUTIDA
BAC Secretary

Checked by:

AGNES P. TAMPICO
Head, BAC Secretariat

Reviewed by:

ENGR. MA. CELIA N. DANDAN
Technical Working Group

ENGR. MICHAEL GABALES
Head, TWG

Attested and approved by:

FERDINAND S. FERRER, MPA
BAC Chairperson

In conformity with the Bids and Awards Committee:

ENGR. ROGELIO A. BESANA, JR.
Vice Chairperson

ENGR. CORNELIO T. TURIJA, JR.
BAC Member

SAMCELLE B. VALENZUELA
BAC Member

MARITESS A. PRIMAYLON
BAC Member