

## CONTRACT NOTICE

### **CALL FOR TENDER: GENERAL INFORMATION**

**I.) Information Notice Title:** Supply and Delivery of Various Electrical Equipment and Materials (For Transmission and Distribution Lines and Posts, Household Wiring and Powerhouse) for Five (5) Micro Hydropower Systems

**II.) Information Notice Reference Number:** EU-ASEP Yamog/008-MHP- EW

### **III.) Name and address Contracting Authority**

**Official name:** Yamog Renewable Energy Development Group, Inc.,

**Postal address:** 2nd Floor, Rms. 3 & 4, THM Tulip Building, Tulip Drive, Matina Davao City, Philippines

**Town:** Davao City

**Postal Code:** 8000

**E-mail:** [yamoginc@gmail.com](mailto:yamoginc@gmail.com)

**Internet address/Website:** <http://yamog.org.ph/>

### **IV)Title:**

Supply and Delivery of Various Electrical Equipment and Materials (For Transmission and Distribution Lines and Posts, Household Wiring and Powerhouse) for Five (5) Micro Hydropower Systems

**Programme Title:** Improving the Lives of People in Off-Grid Communities in Mindanao Through the Provision of Sustainable Energy

### **V.) Short description of the contract**

The subject of the contract is the supply and delivery of various electrical equipment and materials (For the installation of Transmission and Distribution Lines and Posts, Household Wiring and Powerhouse) as follows:

- Wires and Cables
- Panelboards and Digital Electric Meters
- Electrical Steel Poles and transformers
- Conduits, Fittings, Boxes, Switches, Outlets, Lighting Fixtures and Miscellaneous Materials

for Five (5) Micro Hydropower Systems, to be implemented in the municipalities of Kapalong, Davao del Norte (Sitio Lower Tagasan) Don Marcelino, Davao Occidental (Sitios West Lamidan and San Malbino) , Arakan, North ( Brgy. Ganatan) , Picong, Lanao del Sur (Brgy. Ramitan and Mapantao).

This contract shall be in two (2) Lots based on the geographical locations of the points of destination of the goods, the progress status of the micro hydropower systems where the electrical equipment and supplies shall be applied and anticipated border protocols and restrictions amid the Covid-19 pandemic.

The goods shall be packaged and delivered per project/location and shall be transported up to the point nearest to the Project site/s accessible by the Supplier's transport vehicle.

This contract is part of the Access to Sustainable Energy Program (ASEP) of the European Union (EU) with the aim of providing Filipinos access to clean energy through the provision of Micro Hydropower. This project is also made possible through the counterpart funding of partner Municipal Local Government Units (MLGUs) in Mindanao, KZE Misereor in Germany and the implementing organization, Yamog Renewable Development Group, Inc (Yamog). The contracting authority for this procurement is Yamog Renewable Development Group, Inc. Yamog will assure the sustainability of the project beyond the project duration and will monitor the entire procurement process.

**VI.) Type of Procedure**

Open

**VII.) Information about lot/s**

This contract is divided into lots: [yes] [/]

Two (2) lots: ***Various Electrical Equipment and Supplies :***

1<sup>st</sup> Lot = 3 sets of various Electrical Equipment and Supplies for the Micro Hydropower Systems in (1)Brgy .Lapuan & (2) Brgy. West Lamidan, Don Marcelino, Davao Occidental and (3) Brgy.Gupitan, Kapalong, Davao del Norte

2<sup>nd</sup> Lot = 2 sets of various Electrical Equipment and Supplies for the Micro Hydropower Systems in (1) Brgy Ganatan,Arakan, North Cotabato and (2) Brgys. Ramitan/Mapantao,Picong, Lanao del Sur

Lot No.	Detailed Description	Micro Hydropower System Location	Tentative Delivery Schedule
01	One (1) set of various electrical equipment and materials -wires & cables, panelboards and Digital Electric meters, Electrical Steel Poles and transformers, Conduits, Fittings, Boxes, Switches, Outlets, Lighting Fixtures and Miscellaneous Materials	Gupitan, Kapalong, Davao del Norte	Last Week of August 2021

	Two (2) sets of various electrical equipment and materials -wires & cables, panelboards and Digital Electric meters, Electrical Steel Poles and transformers, Conduits, Fittings, Boxes, Switches, Outlets, Lighting Fixtures and Miscellaneous Materials	Lapuan & West Lamidan, Don Marcelino, Davao Occidental	1st Week of September 2021
Lot 02	One (1) set of various electrical equipment and materials -wires & cables, panelboards and Digital Electric meters, Electrical Steel Poles and transformers, Conduits, Fittings, Boxes, Switches, Outlets, Lighting Fixtures and Miscellaneous Materials	Ramitan/Mapantao, Picong, Lanao del Sur	2 <sup>nd</sup> Week of September 2021
	One (1) set of various electrical equipment and materials -wires & cables, panelboards and Digital Electric meters, Electrical Steel Poles and transformers, Conduits, Fittings, Boxes, Switches, Outlets, Lighting Fixtures and Miscellaneous Materials	Ganatan, Arakan, North Cotabato	1st Week of October 2021

#### **VIII.) Type of contract**

Supplies

#### **IX.) Place of performance**

Geographical zone benefiting from the action

Location/s:

- Brgy. Gupitan, Kapitalong, Davao del Norte
- Brgy. West Lamidan, Don Marcelino, Davao Occidental
- Brgy Lapuan, Don Marcelino, Davao Occidental
- Brgy Ganatan, Arakan, North Cotabato
- Brgy Ramitan & Mapantao, Picong, Lanao del Sur

#### **XII.) Award Criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents.

The tender evaluation committee (Bids and Awards Committee (BAC) will evaluate and award the contract on the basis of the following award criteria:

**Price** (VAT, shipment costs and import duties shall be indicated separately) – criteria weight 60%

**Quality** – criteria weight 40%

**Evaluation method** (performance of award criteria):

**Price**

Criterion in submitted offer marked according to following formula:  $Price A/Price B * criteria weight$ .

*Price A* = most convenient *price* for the Contracting Authority from all submitted offers;

*Price B* = actual *price* offered by the tenderer.

**Quality**

Contracting Authority expert evaluation committee will assign up to 5 points for the best quality of the description of offered items. For the fulfilment of this award criterion need to get 4 or more points.

Score	Benchmark
5	Excellent quality with no weaknesses in standard shown and matches or exceeds the quality requirement and is durable
4	A good standard quality, meets the requirements and is durable
3	A satisfactory quality which demonstrates reasonable level of standard but does not meet the requirements in some areas
2	A quality where gaps exist - lacks good level of standard and there is a significant risk that the good will be rejected & will not serve well
1	A quality where serious gaps exist - lacks in meeting the requirements
0	Failing quality

Evaluation result of this criterion equals to following formula:  $Points B/Points A * criteria weight$ .  
Points A = highest points score from all submitted offers; Points B = actual points score received from committee.

For each bid, points from all evaluation criteria will be added up and the winning bid will be the bid with the highest number of points. In case of equal number of points, the winning bid will be the one with the lowest price.

To evaluate a tender, the Contracting Authority shall consider the following:

- 1) evaluation will be done for Items or Lots (contracts) and the tender price
- 2) price adjustment for correction of arithmetic errors
- 3) price adjustment due to discounts offered
- 4) price adjustment due to quantifiable nonmaterial nonconformities

**The selection criteria are as follows:**

1- the average annual turnover of the tenderer on its last financial year must be at least equal to the annualised maximum budget of the contract. Proof to be attached to the tender form in the Financial Offer Folder: Audited accounts of last three fiscal years.

2 - the tenderer shows a Solvency Ratio higher than 20% on two out of its three last fiscal years. Solvency ratio is computed as follow:  $[Net Income - Tax Income + Non-Cash Expenses] / [Short-Term Liabilities + Long-Term Liabilities]$ . Proof to be attached to the tender form in the Financial Offer Folder: Audited accounts of last three fiscal years.

3- the tenderer provides a relevant professional risk indemnity insurance covering at least the annualized maximum budget of the contract and valid for the Philippines and for the type of activity described in this contract notice. Proof to be attached to the tender form in the Financial Offer Folder: professional risk indemnity insurance contract valid for at least 8 months after the submission of tenders.

2) Business / Professional capacity of tenderer (based on i.a. items 4 and 5 of the tender form for a supply contract). The reference period which will be taken into account will be the last three years preceding the submission deadline. The documentary evidence for the tenderer's business/ professional capacity including substantiating support should be placed in the Technical Tender offer Folder.

The business/ professional capacity of tenderer is assessed as follows:

- The tenderer must have one or several certificates of business/professional aptitude relevant to this contract, such as a quality assurance (supply and/or production and/or transformation and/or commercialization components / materials) related to the goods being procured.
  - Business profile with 3 years minimum business experience / track record, demonstrating the capability to provide and facilitate delivery of subject goods being procured.
  - Business permits and other relevant licenses ascertaining the absorptive capacity to legally provide and deliver the goods within the required timeline.
  - Proof of ownership of delivery vehicle (e.g. trucks) readily available to facilitate transport of goods to the nearest accessible drop-off point to the project site.
  - Availability of warehouse/s or holding area demonstrating capacity to store the required volume of electrical equipment and supplies prior to transport and delivery to the designated destination sites.

All required documents and substantiating evidence of the tenderer's business and professional capacity should be placed inside the file on Business/Professional Capacity , to be placed in the Technical Offer Folder.

3) Technical capacity of tenderer (based on i.a. items 5 and 6 of the tender form for a supply contract). The reference period which will be taken into account will be the last three years preceding the submission deadline.

This means that the contract the tenderer refers to could have been started or completed at any time during the indicated period but it does not necessarily have to be started and completed during that period, nor implemented during the entire period. Tenderers are allowed to refer either to projects completed within the reference period (although started earlier) or to projects not yet completed. In the first case the project will be considered in its whole if proper evidence of performance is provided (statement or certificate from the entity which awarded the contract, final acceptance). In case of projects still on-going only the portion satisfactorily completed during the reference period will be taken into consideration. This portion will have to be supported by documentary evidence (similarly to projects completed) also detailing its value. All documents ascertaining the Technical capacity of the tenderer (as enumerated in the ITB) shall be inside the file on Technical Capacity to be placed in the Technical Tender Offer Folder.

**The selection criteria are as follows:**

- 1- The tenderer has engaged in the business or has expertise in the supply and delivery of various electrical equipment and materials with at least three similar contracts within the last 3 immediately preceding years and at least one of the three contracts had a value of at least 50% of the value of the tender.
- 2- The tenderer has delivered close to the same or more than the bulk of electrical equipment and supplies being procured covering the same or more than the distance from their warehouse/s to the point of destination. (Please provide a certificate showing the distances covered from warehouse/s to destination drop-off points of goods supplied to clients)

**Capacity-providing Entities**

An economic operator may, where appropriate and for a particular contract, rely on the capacities of other entities, regardless of the legal nature of the links which it has with them. If the tenderer relies on other entities it must prove to the contracting authority that it will have at its disposal the resources necessary for performance of the contract by producing a commitment on the part of those entities to place those resources at its disposal. Such entities, for instance the parent company of the economic operator, must respect the same rules of eligibility and notably that of nationality, as the economic operator relying on them and must comply with the selection criteria for which the economic operator relies on them. Furthermore, the data for this third entity for the relevant selection criterion should be included in the tender in a separate document. Proof of the capacity will also have to be provided when requested by the contracting authority.

With regard to technical and business/ professional criteria, a tenderer may only rely on the capacities of other entities where the latter will perform the tasks for which these capacities are required.

With regard to economic and financial criteria, the entities upon whose capacity the tenderer relies, become jointly and severally liable for the performance of the contract.

**XIII.) Time of limit for submission of bids/tenders**

Date: 07/26/2021

Local Time: 1:00 p.m. PST

**XIX.) Minimum time frame during which the tenderer must maintain the bid/tender**

Duration in months: four (4) months (from the date stated for receipt of tender)

**XX.) Conditions for opening of bids/tenders**

Date: 07/28/2021

Local time: 1:00 p.m. PST

Place: 2nd Floor, Rms. 3&4, THM, Tulip Building, Tulip Drive, Matina, Davao City, Philippines

**XXI.)Provisional commencement date of the contract**

August 4, 2021

**XXII.)Period of implementation of tasks**

<b>KEY ACTIVITIES</b>		<b>DATE*</b>
Serving of Purchase Order /Contract Signing		August 4 , 2021
Delivery of Goods by batch upon notice by contracting entity:		August 23 2021-October 4, 2021
Lot 1	Gupitan, Kapitalong, Davao del Norte	August 23, 2021
	West Lamidan, Don Marcelino, Dav. Occ.	September 1, 2021
	Lapuan, Don Marcelino, Dav. Occ.	September 1, 2021
Lot 2	Ramitan/Mapantao, Picong, Lanao Del Sur	September 6, 2021
	Ganatan, Arakan, North Cotabato	October 1, 2021