



24/7 Public Service

Calamba Water District

Lakeview Subdivision, Halang, Calamba, Laguna
Tel. Nos. 545-1614; 545-2728; 545-7895; 545-1389; 545-7981; 545-2863
Fax: (049) 545-9752

Project Reference No. CWD 25-2021

April 27, 2021

NATION MANUFACTURING AND INDUSTRIAL PRODUCTS CORPORATION
1063 Del Monte Avenue, Quezon City Metro Manila

IVANKA TRADING
#19A Hilosky Street, Santos Village 3, Zapote
Las Piñas City, Metro Manila

CONCORD METALS INC.
#54 C. Cordero St., Grace Park, Caloocan City, Metro Manila

A3 & JEM Enterprises
Sta. Cruz, Laguna

Dear Sir/Ma'am:

This is an invitation for your participation on our negotiated procurement for the **Supply and Delivery of Various Cast Iron Fittings**, deadline of submission and opening of Eligibility Requirements, Financial Proposal and Additional Documentary Requirements will be on **May 04, 2021, 01:00 pm**, at the 2nd floor of CWD Warehouse Building Lakeview Subdivision, Halang Calamba City.

All pages of the submitted documents shall be signed by the Bidder or its duly authorized representatives.

You are hereby requested to submit the documents listed below:

Class "A" Documents

Legal Documents

- a. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
- b. 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. 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;
- d. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).



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Technical Documents

- e. 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;
- f. 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;
- g. 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;
- h. Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable;
- i. 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.

Financial Documents

- j. 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;
- k. 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.

Class "B" Documents

Financial Component

- l. Original of duly signed and accomplished Financial Bid Form;
- m. Original of duly signed and accomplished Price Schedule(s).



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Post-Qualification Requirements:

1. Photocopy of Single Largest Completed Contract or Purchase Order, which should be signed by both parties.
2. The corresponding proof of completion, which could either be:
 - i. Certificate of final acceptance/completion from the bidder's client; or
 - ii. Official receipt of sales invoice of the bidder covering the full amount of the contract
3. Latest six (6) month's income tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) covering the period of **November 2020 to April 2021 or October 2020 to March 2021.**
4. Latest six (6) month's business tax returns (VAT Payments) filed and paid through the BIR Electronic Filing and Payment System (eFPS) covering the period of **November 2020 to April 2021 or October 2020 to March 2021.**
5. Present and Previous Supplier of Calamba Water District must secure a Certificate of Completion on the Delivery of Contract for Goods within Five (5) Years if applicable.
6. Copy of Attorney's Roll Numbers who notarized the documents including the address and telephone numbers of Notary Public if there is any.
7. Notarized authorization to the Calamba Water District-Bid and Awards Committee, Technical Working Group for the verification of the following at the BIR Office (Regional Office) attached with photocopy of two (2) valid Identification Cards with signature of the signatory:
 - Latest Income and Business Tax Return (VAT Payment) within the last six months preceding the date of bid submission, and
 - Payment Confirmation

Thank you.

Very truly yours,


ENGR. JOSELITO A. GILLERA
BAC Chairman

Note:

Kindly re fax/re-email this Letter to us by affixing your Company name and address, Signature over printed name and date to the following number and email address: (049) 502-7108 / cwd_bac@yahoo.com. Thank you.

Company Name & Address: _____

E-mail Address: _____

Received by the Bidder: _____

Signature over Printed Name & Date