



INVITATION TO BID

PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF REPUBLIC ACT 10931 OR UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) FOR CY 2018 FOR THE TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY (TESDA)

Bid Reference No.: GPG-B1-2019-293

1. The **Philippine International Trading Corporation (PITC)** and the **Technical Education and Skills Development Authority (TESDA)** intend to apply the sum of the following being the Approved Budget for the Contract (ABC) to payment under the contract for each lot below.

Lot No.	Description (Supply and Delivery)	Qty	Unit	Unit Price (₱)	Total ABC (₱) (VAT Inclusive)	Cost/Price of Bid Documents (cash payment only) (₱)
1	Agricultural Crops Production NC I	1,525	pax	6,690.02	10,202,280.50	10,000.00
2	Agricultural Crops Production NC II	675	pax	6,311.37	4,260,174.75	4,000.00
3	Agricultural Crops Production NC III	1,150	pax	6,724.80	7,733,520.00	8,000.00
4	Animal Health Care and Management NC III	150	pax	7,016.33	1,052,449.50	1,000.00
5	Animal Production (Poultry-Chicken) NC II	1,000	pax	7,009.34	7,009,340.00	7,000.00
6	Animal Production (Ruminants) NC II	325	pax	7,034.01	2,286,053.25	2,200.00
7	Animal Production (Swine) NC II	825	pax	7,227.86	5,962,984.50	6,000.00
8	Aquaculture NC II	775	pax	7,739.56	5,998,159.00	6,000.00
9	Fish Capture NC II	50	pax	8,565.25	428,262.50	500.00
10	Horticulture NC III	425	pax	4,781.63	2,032,192.75	2,000.00
11	Landscape Installation and Maintenance (Softscape) NC II	175	pax	6,871.27	1,202,472.25	1,200.00
12	Organic Agriculture Production NC II	1,200	pax	6,594.92	7,913,904.00	8,000.00
13	Pest Management (Vegetables) NC II	250	pax	6,594.92	1,648,730.00	2,000.00
14	Rice Machinery Operations NC II	350	pax	8,069.26	2,824,241.00	3,000.00
15	Rubber Production NC II	275	pax	6,594.92	1,813,603.00	2,000.00
16	Automotive Body Painting/Finishing I	75	pax	9,442.96	708,222.00	1,000.00
17	Automotive Body Painting/Finishing II	75	pax	7,036.01	527,700.75	1,000.00
18	Automotive Body Repairing NC II	75	pax	6,383.34	478,750.50	500.00
19	Automotive Electrical Assembly NC II	150	pax	7,152.24	1,072,836.00	1,000.00
20	Automotive Servicing NC I	7,800	pax	7,235.31	56,435,418.00	50,000.00
21	Automotive Servicing NC II	4,925	pax	6,734.70	33,168,397.50	25,000.00
22	Automotive Servicing NC III	400	pax	7,263.63	2,905,452.00	3,000.00



Lot No.	Description (Supply and Delivery)	Qty	Unit	Unit Price (₱)	Total ABC (₱) (VAT Inclusive)	Cost/Price of Bid Documents (cash payment only) (₱)
23	Driving (Passenger Bus/Straight Truck) NC II	75	pax	7,149.00	536,175.00	1,000.00
24	Driving NC II	8,925	pax	8,050.79	71,853,300.75	50,000.00
25	Heavy Equipment Servicing (Mechanical) NC II	25	pax	6,493.10	162,327.50	1,000.00
26	Motorcycle/Small Engine Servicing NC II	2,400	pax	6,901.66	16,563,984.00	17,000.00
27	Carpentry NC II	5,125	pax	8,106.29	41,544,736.25	25,000.00
28	Construction Painting NC II	1,150	pax	6,895.43	7,929,744.50	8,000.00
29	Heavy Equipment Operation [HEO] (Backhoe Loader) NC II	425	pax	6,964.67	2,959,984.75	3,000.00
30	Heavy Equipment Operation [HEO] (Bulldozer) NC II	225	pax	7,332.56	1,649,826.00	1,700.00
31	Heavy Equipment Operation [HEO] (Forklift) NC II	225	pax	6,964.67	1,567,050.75	1,500.00
32	Heavy Equipment Operation [HEO] (Hydraulic Excavator) NC II	375	pax	7,332.56	2,749,710.00	3,000.00
33	Heavy Equipment Operation [HEO] (Motor Grader) NC II	350	pax	6,964.67	2,437,634.50	2,500.00
34	Heavy Equipment Operation [HEO] (On-Highway Dump Truck [Rigid]) NC II	325	pax	6,964.67	2,263,517.75	2,500.00
35	Heavy Equipment Operation [HEO] (Road Roller [Compactor]) NC II	100	pax	6,809.86	680,986.00	1,000.00
36	Heavy Equipment Operation [HEO] (Truck Mounted Crane) NC II	25	pax	6,964.67	174,116.75	1,000.00
37	Heavy Equipment Operation [HEO] (Wheel Loader) NC II	475	pax	6,964.67	3,308,218.25	3,500.00
38	Masonry NC I	1,375	pax	7,579.01	10,421,138.75	10,500.00
39	Masonry NC II	4,175	pax	6,158.83	25,713,115.25	30,000.00
40	Masonry NC III	125	pax	6,855.12	856,890.00	1,000.00
41	Pipefitting NC II	1,025	pax	6,571.19	6,735,469.75	7,000.00
42	Plumbing NC I	875	pax	5,262.08	4,604,320.00	5,000.00
43	Plumbing NC II	1,900	pax	6,803.38	12,926,422.00	15,000.00
44	Plumbing NC III	100	pax	6,595.61	659,561.00	1,000.00
45	PV Systems Installation NC II	200	pax	6,841.31	1,368,262.00	1,500.00
46	PV Systems Servicing NC III	50	pax	7,105.57	355,278.50	1,000.00
47	Reinforcing Steel Works NC II	25	pax	6,323.12	158,078.00	1,000.00
48	Scaffold Erection NC II	575	pax	7,102.10	4,083,707.50	5,000.00
49	Technical Drafting NC II	900	pax	7,216.46	6,494,814.00	6,500.00
50	Tile Setting NC II	2,200	pax	6,861.36	15,094,992.00	16,000.00



Lot No.	Description (Supply and Delivery)	Qty	Unit	Unit Price (₱)	Total ABC (₱) (VAT Inclusive)	Cost/Price of Bid Documents (cash payment only) (₱)
51	Computer Systems Servicing NC II	3,900	pax	6,970.33	27,184,287.00	30,000.00
52	Consumer Electronics Servicing NC III	150	pax	7,237.68	1,085,652.00	1,100.00
53	Electrical Installation and Maintenance NC II	9,175	pax	7,344.92	67,389,641.00	50,000.00
54	Electrical Installation and Maintenance NC III	1,725	pax	7,002.88	12,079,968.00	12,100.00
55	Electronics Products Assembly and Servicing NC II	4,850	pax	7,237.68	35,102,748.00	35,200.00
56	Instrumentation and Control Servicing NC II	150	pax	6,182.63	927,394.50	1,000.00
57	Mechatronics Servicing NC II	400	pax	6,160.45	2,464,180.00	2,500.00
58	Mechatronics Servicing NC III	475	pax	6,880.50	3,268,237.50	3,300.00
59	Furniture Making (Finishing) NC II	150	pax	6,958.33	1,043,749.50	1,100.00
60	Dressmaking NC II	6,325	pax	7,396.23	46,781,154.75	50,000.00
61	Tailoring NC II	1,425	pax	6,956.16	9,912,528.00	10,000.00
62	RAC Servicing (PACU/CRE) NC III	900	pax	5,962.77	5,366,493.00	5,500.00
63	RAC Servicing (DOMRAC) NC II	2,400	pax	7,148.60	17,156,640.00	17,200.00
64	Transport RAC Servicing NC II	150	pax	6,998.12	1,049,718.00	1,100.00
65	Caregiving NC II	1,250	pax	7,458.00	9,322,500.00	10,000.00
66	Health Care Services NC II	900	pax	7,458.00	6,712,200.00	7,000.00
67	Hilot (Wellness Massage) NC II	1,625	pax	7,458.00	12,119,250.00	12,200.00
68	Massage Therapy NC II	1,825	pax	7,458.00	13,610,850.00	14,000.00
69	2D Animation NC III	250	pax	6,993.36	1,748,340.00	2,000.00
70	3D Animation NC III	100	pax	6,993.36	699,336.00	1,000.00
71	Contact Center Services NC II	225	pax	7,023.99	1,580,397.75	2,000.00
72	Game Programming NC III	25	pax	6,993.36	174,834.00	500.00
73	Medical Transcription NC II	150	pax	7,023.99	1,053,598.50	1,100.00
74	Visual Graphic Design NC III	200	pax	6,993.36	1,398,672.00	1,400.00
75	CNC Lathe Machine Operation NC II	275	pax	7,166.61	1,970,817.75	2,000.00
76	CNC Milling Machine Operation NC II	200	pax	7,166.61	1,433,322.00	1,500.00
77	CNC Milling Machine Operation NC III	25	pax	4,821.30	120,532.50	500.00
78	Flux-Cored Arc Welding (FCAW) NC I	50	pax	6,970.32	348,516.00	500.00
79	Flux-Cored Arc Welding (FCAW) NC II	50	pax	5,406.54	270,327.00	500.00



Lot No.	Description (Supply and Delivery)	Qty	Unit	Unit Price (₱)	Total ABC (₱) (VAT Inclusive)	Cost/Price of Bid Documents (cash payment only) (₱)
80	Gas Metal Arc Welding (GMAW) NC I	225	pax	6,874.62	1,546,789.50	1,600.00
81	Gas Metal Arc Welding (GMAW) NC II	1,250	pax	5,235.55	6,544,437.50	7,000.00
82	Gas Metal Arc Welding (GMAW) NC III	50	pax	5,339.89	266,994.50	500.00
83	Gas Tungsten Arc Welding (GTAW) NC II	1,500	pax	6,981.21	10,471,815.00	11,000.00
84	Gas Welding NC II	150	pax	6,971.91	1,045,786.50	1,100.00
85	Machining NC I	625	pax	6,954.10	4,346,312.50	4,400.00
86	Machining NC II	1,350	pax	6,375.08	8,606,358.00	8,700.00
87	Machining NC III	100	pax	4,901.35	490,135.00	500.00
88	Shielded Metal Arc Welding (SMAW) NC I	7,325	pax	6,670.35	48,860,313.75	50,000.00
89	Shielded Metal Arc Welding (SMAW) NC II	14,125	pax	5,554.38	78,455,617.50	50,000.00
90	Shielded Metal Arc Welding (SMAW) NC III	900	pax	6,156.98	5,541,282.00	5,500.00
91	Food Processing NC II	3,100	pax	5,594.76	17,343,756.00	17,500.00
92	Beauty Care NC II	1,400	pax	7,226.53	10,117,142.00	10,100.00
93	Beauty Care Services (Nail Care) NC II	1,450	pax	7,036.00	10,202,200.00	10,200.00
94	Bookkeeping NC III	1,000	pax	4,872.14	4,872,140.00	5,000.00
95	Domestic Work NC II	175	pax	7,583.93	1,327,187.75	1,300.00
96	Hairdressing NC II	1,250	pax	6,946.70	8,683,375.00	8,700.00
97	Security Services NC I	75	pax	6,940.56	520,542.00	1,000.00
98	Security Services NC II	75	pax	6,679.20	500,940.00	1,000.00
99	Barista NC II	625	pax	6,858.76	4,286,725.00	4,300.00
100	Bartending NC II	2,725	pax	6,520.32	17,767,872.00	18,000.00
101	Bread and Pastry Production NC II	10,925	pax	6,809.76	74,396,628.00	50,000.00
102	Commercial Cooking NC III	600	pax	6,712.59	4,027,554.00	4,000.00
103	Cookery NC II	5,975	pax	5,488.17	32,791,815.75	38,000.00
104	Food and Beverage Services NC II	7,275	pax	5,643.36	41,055,444.00	41,000.00
105	Food and Beverage Services NC III	475	pax	6,932.80	3,293,080.00	3,200.00
106	Front Office Services NC II	1,775	pax	6,825.08	12,114,517.00	12,000.00
107	Housekeeping NC II	4,900	pax	7,048.47	34,537,503.00	35,000.00
108	Housekeeping NC III	1,250	pax	6,873.95	8,592,437.50	8,500.00



Lot No.	Description (Supply and Delivery)	Qty	Unit	Unit Price (₱)	Total ABC (₱) (VAT Inclusive)	Cost/Price of Bid Documents (cash payment only) (₱)
109	Travel Services NC II	125	pax	6,638.55	829,818.75	1,000.00
110	Customer Services NC II	75	pax	6,942.10	520,657.50	500.00

<ul style="list-style-type: none"> ▪ The Funding Source for this project is per PITC Acknowledgement No. 0627 dated May 22, 2019 ▪ Bidders may bid for one, some or all lots.
<p>Bid Security:</p> <ul style="list-style-type: none"> • Bid Securing Declaration • Cash or Cashier's/ Manager's Check* equivalent to at least 2% of the ABC; • Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; OR • Surety bond** callable upon demand equivalent to at least 5% of the ABC <p>Notes: *Only those issued and confirmed by a Local Universal or Local Commercial Bank **Must be callable upon demand issued by a Surety or Insurance Company duly certified by the Insurance Commission as authorized to issue such bond</p> <p>SEPARATE BID SECURITY PER LOT.</p>

2. Bids received in excess of the ABC shall be automatically rejected at Bid opening.
3. PITC and TESDA now invite authorized Philippine Suppliers or Resellers or Distributors for the Procurement of Starter Toolkits for the Implementation of Republic Act 10931 or Universal Access to Quality Tertiary Education Act (UAQTEA) for CY 2018 for the Technical Education and Skills Development Authority (TESDA) (hereafter referred to as GOODS/SERVICES).
4. The bidding is open to Filipino citizens / sole proprietorships, partnerships, or organization with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines.
5. A prospective Bidder must have completed a Single contract of similar nature within last five (5) years from the date of submission and receipt of bids amounting to at least fifty percent (**50%**) of the ABC per lot.

Similar nature shall mean "**Basic Tools/Training Tools**".
6. **Delivery Period:** Within ninety (90) calendar days upon receipt of Notice to Proceed (NTP)
Delivery Place: Various TESDA Regional Offices per Annex D of the TESDA Terms of Reference (**Annex V-D of the Bidding Documents**)
7. Open competitive bidding procedures will be conducted using a non-discretionary "pass/fail" criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184, otherwise known as the "Government Procurement Reform Act". All particulars relative to this bidding including Eligibility Checking, Bid Security, Evaluation and Post-Qualification Procedures and Award of Contract shall be governed by **R.A. 9184** and its **2016** Revised IRR.
8. The Invitation to Bid and Bidding Documents may be downloaded from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and PITC website at www.pitc.gov.ph. Interested bidders may inspect the Bidding Documents upon presentation of proper identification during office hours (8:00am – 4:00pm) on weekdays only.



9. The complete set of Bidding Documents may be acquired by interested bidders during office hours (8:00am-4:00pm) but not later than 4:00pm upon payment of a nonrefundable fee as indicated above.

Pursuant to the GPPB Guidelines in the Sale of the Bidding Documents, the cost of the Bidding Documents shall correspond to the sum of the ABC of lot/s being bid.

Approved Budget for the Contract	Cost of Bidding Documents (in Philippine Peso)
More than 1 Million up to 5 Million	5,000.00
More than 5 Million up to 10 Million	10,000.00
More than 10 Million up to 50 Million	25,000.00
More than 50 Million up to 500 Million	50,000.00
More than 500 Million	75,000.00

The Bidding Documents shall be received personally by the prospective Bidder or his duly authorized representative upon presentation of proper identification document.

It may be also downloaded free of charge from the website of the PhilGEPS and the PITC website, PROVIDED that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

For the Pre-Bid Conference, bidders are encouraged to send their authorized technical representatives or personnel who are familiar with the bid requirements and will prepare the documents for the bidder.

10. The **Schedule of Bidding Activities** shall be as follows:

ACTIVITIES	TIME	VENUE
1. Sale and Issuance of Bid Documents	8:00 AM to 4:00 PM only Mondays to Fridays <u>Starting 05 September 2019</u>	BAC I Secretariat c/o Ms. Ana DG Asprec at 5/F NDC Building, 116 Tordesillas Street Salcedo Village, 1227 Makati City
2. Pre-Bid Conference	<u>12 September 2019, Thursday, 1:00 PM</u>	Gate 1, Building 10, TESDA Development Institute, East Service Rd., South Superhighway, Taguig City
3. Submission and Opening of Bid Documents*	<u>02 October 2019, Wednesday, 10:00 AM</u> *Late Bids shall not be accepted	5/F Conference Room, NDC Bldg 116 Tordesillas Street, Salcedo Village 1227 Makati City

11. Interested bidders may obtain further information from the BAC Secretariat c/o Ms. Ana DG. Asprec at the 5/F NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City, from 8:00 AM to 4:00 PM only, Mondays to Fridays **starting 05 September 2019**, or call tel. No. 818-98-01 loc. 308. **However, any queries relative to the contents of the Bidding Documents and the project requirements can only be made by suppliers not later than ten (10) calendar days prior to the Submission and Opening of Bids.**
12. PITC reserves the right to accept or reject any bid proposal, 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.

(Sgd)PITC BIDS AND AWARDS COMMITTEE I

Posting of Invitation to Bid and Bidding Documents on **05 September 2019** @ PhilGEPS, PITC Website & Bulletin Board