



BIDS AND AWARDS COMMITTEE I

Supplemental Bid Bulletin No. 1

REPAIRS OF LCU ROK 78 FOR THE PHILIPPINE NAVY (PN)

Bid Reference No. MPG-BI-2018-318

Approved Budget for the Contract (ABC): ₱ 6,928,920.75

This **Supplemental Bid Bulletin No.1** is being issued to clarify, modify and amend items/specifications in the Bidding Documents.

FROM	TO
Section III. Bid Data Sheet	
xxx.. 12.1 <u>In accordance with Clause 19.4 of the Instructions to Bidders: The bid, except for the unamended printed literature, shall be signed, and each and every page thereof shall be initialed, by the duly authorized representative/s of the Bidder.</u>	xxx.. 12.1 Deleted
xxx..	xxx..
B. Technical Documents	
xxx.. iii. Valid and current License as Shipbuilder <u>and</u> Ship Repair issued by Marina.	xxx.. iii. Valid and current License as Ship Builder or Ship Repairer issued by Marina.
xxx..	xxx..

Bidders are advised to submit the required documents for the Bid Opening on **22 June 2018, 1:00 PM**. Also, please use the **Revised Checklist of Requirements**.

This **Supplemental Bid Bulletin No. 1** shall form part of the Bid Documents. Any provisions in the Bid Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this **29th day of May 2018** in Makati City.



Approved by:

ATTY. MA. VICTORIA C. MAGCASE
Chair, Bids and Awards Committee I

ATTY. MARIA GUDELIA C. GUESE
Vice Chair

CHRISTABELLE P. EBRIEGA
Member

MYRA CHITELLA T. ALVAREZ
Member

DAVID A. INOCENCIO
Member

Concurred by:

CDR PERCEEVAL O BUTED PN
Provisional Member

CAPT JOSELO A TUBALLA PN (MNSA)
Alternate Provisional Member

LCDR NELSON DC ALQUIZA PN
Alternate Provisional Member

CAPT RODEL V PASCUA PN (M)
Alternate Provisional Member

Received by (PLS SIGN)	:	_____
Bidder's Name (PLS PRINT)	:	_____
Date	:	_____

PLEASE RETURN OR FAX THIS PORTION ONLY TO THE PITC BAC I



PITC BIDS AND AWARDS COMMITTEE I
REVISED CHECKLIST OF REQUIREMENTS

Name of Company : _____

Project : **REPAIRS OF LCU ROK 78 FOR THE PHILIPPINE NAVY (PN)**

Ref No.: **MPG-B1-2018-318**

Approved Budget (ABC): **₱ 6,928,920.75**

Per Bid Docs	Particulars
Item No.	

CERTIFICATION ON ELIGIBILITY

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

A.1 ELIGIBILITY (CLASS "A" DOCUMENTS)

12.1 a (i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;	
12.1 a (ii)	Valid and Current Business/Mayor's 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;	
12.1 a (iii)	Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR;	
12.1 a (iv)	Copy of Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports):	
	(a) Independent Auditor's Report;	
	(b) Balance Sheet (Statement of Financial Position); and	
	(c) Income Statement (Statement of Comprehensive Income)	
	Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.	



<p><u>OR</u></p> <p>Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership) together with Annex A in lieu of items (i), (ii), (iii) and (iv) above.</p> <p>*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of Certificate of PHILGEPS Registration (Platinum Membership). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the Audited Financial Statements for 2017 and 2016 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.</p> <p>In case the bidder opts to submit their Class “A” Documents, the Certificate of PHILGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. <i>“GPPB Circular 07-2017 dated 31 July 2017”</i></p>									
12.1 a (v)	Statement of all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid (Annex I);								
12.1 a (vi)	Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids equivalent to at least twenty five percent (25%) of the total ABC of the lot being bid (Annex I-A)								
	<p><u>Any of the following documents must be submitted / attached corresponding to listed completed largest contracts per Annex I-A:</u></p> <p>(a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s</p> <p>“Similar Contract” shall mean Repairs of Steel Hull Vessel.</p>								
12.1 a (vii)	<p>Duly signed Certificate of NFCC (Annex II-A) or Committed Line of Credit (Annex II-B)</p> <table border="1" data-bbox="331 1496 1243 1700"> <thead> <tr> <th>Description</th> <th>ABC</th> <th>NFCC must at least equal to</th> <th>CLC (10% of the ABC)</th> </tr> </thead> <tbody> <tr> <td>Repairs of LCU ROK 78</td> <td>6,928,920.75</td> <td>6,928,920.75</td> <td>692,892.07</td> </tr> </tbody> </table>	Description	ABC	NFCC must at least equal to	CLC (10% of the ABC)	Repairs of LCU ROK 78	6,928,920.75	6,928,920.75	692,892.07
Description	ABC	NFCC must at least equal to	CLC (10% of the ABC)						
Repairs of LCU ROK 78	6,928,920.75	6,928,920.75	692,892.07						



CLASS "B" DOCUMENTS (For Joint Venture)	
a	<p>For Joint Ventures, Bidder to submit either:</p> <ul style="list-style-type: none"> (i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or (ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by 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. (Annex III) (iii) In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184] <p><u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u></p>
b	<p>Each JV partner, must also submit the following:</p> <ul style="list-style-type: none"> (i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives; (ii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR. (iii) Valid and Current Business/Mayor's 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; (iv) Copy of Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports): <ul style="list-style-type: none"> (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income). <p>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p>



<p><u>OR</u></p> <p>Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership) together with Annex A.</p> <p>*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including Audited Financial Statements for 2017 and 2016 (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration</p> <p>In case the JV Partners opt to submit their Class “A” Documents, the Certificate of PHILGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. <i>“GPPB Circular 07-2017 dated 31 July 2017”</i></p> <p><i>For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.</i></p>													
<p>B. TECHNICAL DOCUMENTS</p>													
<p>12.1. b (i)</p>	<p>Bid security in any of the following forms:</p> <ol style="list-style-type: none"> 1) Bid Securing Declaration per Annex IV; 2) Cash or Cashier’s/ Manager’s Check equivalent to at least 2% of the ABC; 3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; OR 4) Surety bond callable upon demand equivalent to at least 5% of the ABC <table border="1" data-bbox="316 1393 1257 1563"> <thead> <tr> <th rowspan="2">Description</th> <th rowspan="2">Qty/ Unit</th> <th rowspan="2">ABC (PhP) (VAT Inclusive)</th> <th colspan="2">Bid Security</th> </tr> <tr> <th>2% of ABC</th> <th>5% of ABC</th> </tr> </thead> <tbody> <tr> <td>Repairs of LCU ROK 78</td> <td>One (1) Lot</td> <td>6,928,920.75</td> <td>138,578.41</td> <td>346,446.03</td> </tr> </tbody> </table>	Description	Qty/ Unit	ABC (PhP) (VAT Inclusive)	Bid Security		2% of ABC	5% of ABC	Repairs of LCU ROK 78	One (1) Lot	6,928,920.75	138,578.41	346,446.03
Description	Qty/ Unit				ABC (PhP) (VAT Inclusive)	Bid Security							
		2% of ABC	5% of ABC										
Repairs of LCU ROK 78	One (1) Lot	6,928,920.75	138,578.41	346,446.03									
<p>12.1. b (ii)</p>	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" data-bbox="316 1671 1241 1816"> <tr> <td>Annex V</td> <td>Technical Bid Form (4 pages)</td> </tr> <tr> <td>Annex V-A</td> <td>Technical Specifications (8 pages)</td> </tr> <tr> <td>Annex V-A1</td> <td>LCU ROK 78 Vessel Characteristics (1 page)</td> </tr> </table>	Annex V	Technical Bid Form (4 pages)	Annex V-A	Technical Specifications (8 pages)	Annex V-A1	LCU ROK 78 Vessel Characteristics (1 page)						
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Annex V-A	Technical Specifications (8 pages)												
Annex V-A1	LCU ROK 78 Vessel Characteristics (1 page)												
<p>12.1. b (iii)</p>	<p>Valid and Current License as Ship Builder or Ship Repairer issued by Marina</p>												



12.1. b (iv)	<p>Project Requirements:</p> <ol style="list-style-type: none"> 1. Organizational Chart 2. List of Contractor's Personnel, to be assigned to the contract to be Bid, with their complete qualification and experience data (Annex V-B) 3. List of Contractor's Equipment 4. Project Timeline/Schedule in Gantt Chart or any format 5. Manpower Deployment Schedule in Gantt Chart or any format 	
12.1. b (v)	Certificate of Shipboard Inspection to be issued by the Officer in Charge or his authorized representative of the vessel stating that the bidder has inspected the required repairs on the vessel.	
12.1. b (vi)	Certificate of Performance Evaluation (Annex V-B) showing a rating of at least Very Satisfactory, issued by the Bidder's client of the Single Largest Completed Contract of Similar Nature as indicated in the submitted Annex I-A.	
12.1.b (vii)	Certificate of Filing or Non-Filing of Cases (Annex V-C)	
12.1. b (viii)	Proof of Authority of the designated representative/s for purposes of the bidding	
a.	Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR	
b.	Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture.	
	Provided that in the case of unincorporated joint venture, each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representatives for purposes of this bidding.	



12.1. b (ix)	Omnibus Sworn Statement (Annex VI)	
a.	Authority of the Designated representative corresponding with above proof of authority	
b.	Non-inclusion in blacklist or under suspension status	
c.	Authenticity of submitted documents	
d.	Authority to validate submitted documents	
e.	Disclosure of Relations	
f.	Compliance with existing labor laws and standards	
g.	Bidders Responsibilities	
h.	Did not pay any form of consideration	
ENVELOPE 2: FINANCIAL COMPONENT		
13.1	Completed and signed Financial Bid Form per Annex VII	

Note:

1. In case of inconsistency between the Checklist of Requirements for bidders and the provisions in the Instructions to Bidders and Bid Data Sheet, the Instructions to Bidders and Bid Data Sheet shall prevail.
2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidders to put tabs in all documents to be submitted with the same number as indicated in this Eligibility, Technical and Financial Documents Checklist.