



**BIDS AND AWARDS COMMITTEE I**

**Supplemental/Bid Bulletin No. 1**

**CONSULTING SERVICES FOR THE DETAILED ARCHITECTURAL AND ENGINEERING DESIGN FOR THE PROPOSED CONSTRUCTION OF SPORTS COMPLEX FACILITIES FOR THE UNIVERSITY OF THE PHILIPPINES LOS BAÑOS (UPLB)**

**Bid Ref. No. GPG-B1-2018-093**

**Approved Budget for the Contract: ₱ 7,970,159.11**

This **Supplemental/Bid Bulletin No. 1** is being issued to further clarify, modify and amend the provisions in the Bidding Documents for the aforementioned project.

**A. AMENDMENTS TO THE BIDDING DOCUMENTS:**

FROM		TO	
<b>Request for Expression of Interest</b>			
6. A complete set of Bidding Documents ...xxx...  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 <b>Submission of Expression of Interest and Eligibility Documents</b> . For the Preliminary 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.  7. ...xxx...		6. A complete set of Bidding Documents ...xxx...  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 <b>Submission of Technical and Financial Documents</b> . For the Preliminary 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.  7. ...xxx...	
<b>Criteria for Eligibility and Shortlisting</b>			
<b>B. Personnel Complement</b>			
<b>Qualification of Personnel to be Assigned (A &amp; E Design)</b>			
<b>6. Professional Mechanical Engineer</b>		<b>4</b>	
<b>6. Professional Mechanical Engineer</b>		<b>4</b>	
a. Education		<b>60</b>	
a. Education		<b>60</b>	
Registered Professional Mechanical Engineer with Masters Degree	100	Registered Professional Mechanical Engineer with Masters Degree	100
Registered Professional Mechanical Engineer	85	Registered Professional Mechanical Engineer	85
Bachelor's Degree	0	Bachelor's Degree	0

b. At least five (5) years of experience in Mechanical Design and Supervision involving design of mechanical systems, <b>particularly for HVAC, biosafety-controlled environments and scientific laboratories, ATS and Fire Protection</b>	<b>20</b>	b. At least five (5) years of experience in Mechanical Design and Supervision involving design of mechanical systems.	<b>40</b>
Above 7 years	100	Above 7 years	100
5 to 7 years	85	5 to 7 years	85
Below 5 years	0	Below 5 years	0
c. Experience in designing controlled environments, including scientific laboratories, and ISO 17025 compliant buildings	<b>20</b>	<b>Deleted.</b>	
Involvement in above 3 projects	100		
Involvement in 2-3 projects	85		
Below 2 projects	0		

FROM		TO	
<b>Part I: Section III. Eligibility Data Sheet (EDS)</b>			
(viii) Duly completed and signed Certificate of NFCC computation ( <b>Annex I-E</b> ) Formula for Computation: NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.		(viii) Duly completed and signed Certificate of NFCC computation ( <b>Revised Annex I-E</b> ) Formula for Computation: NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.	
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<b>6. Professional Mechanical Engineer</b>	<b>4</b>	<b>6. Professional Mechanical Engineer</b>	<b>4</b>
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c. Experience in designing controlled environments, including scientific laboratories, and ISO 17025 compliant buildings	20	<b>Deleted.</b>	
Involvement in above 3 projects	100		
Involvement in 2-3 projects	85		
Below 2 projects	0		

FROM	TO
<b>Section VI. Bidding Forms</b>	
<p>...XXX...</p> <p><i>Notes:</i></p> <ol style="list-style-type: none"> <li>1. For Local Bidders: ...xxx...</li> <li>2. Value of all outstanding or uncompleted contracts refers to those listed in <b>Annex I.</b></li> <li>3. ...XXX...</li> </ol> <p>Certificate of Net Financial Contracting Capacity (NFCC), (<b>Annex I-E</b>)</p>	<p>...XXX...</p> <p><i>Notes:</i></p> <ol style="list-style-type: none"> <li>1. For Local Bidders: ...xxx...</li> <li>2. Value of all outstanding or uncompleted contracts refers to those listed in <b>Annex I-B no.1.</b></li> <li>3. ...XXX...</li> </ol> <p>Certificate of Net Financial Contracting Capacity (NFCC), <b>Revised Annex I-E</b></p> <p><b>Please use Revised Annex I-E</b></p>
<p><b>Note on Annex I-F Curriculum Vitae for Proposed Professional Staff (page 2 of 3):</b>  Items 19 and 20 of the Additional Work Experience Information has no bearing on the scoring and not applicable to the project. Just fill out the needed information.</p>	

Bidders are advised to use and submit **Revised Annex I-E** together with other required documents for the bid opening on **20 July 2018, Friday, 2:00 PM**. Please use the Revised Checklist of Requirements as reference.

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

For the guidance and information of all concerned.

Issued this 13<sup>th</sup> day of July 2018 in Makati City.

Reviewed and approved by:

**(Sgd) ATTY. MA. VICTORIA C. MAGCASE**  
Chairperson, Bids and Awards Committee I

**ATTY. MARIA GUDELIA C. GUESE**  
Vice Chairman

**(Sgd) CHRISTABELLE P. EBRIEGA**  
Member

**(Sgd) MYRA CHITELLA T. ALVAREZ**  
Member

**DAVID A. INOCENCIO**  
Member

**(Sgd) MARIO M. LEYGO**  
Alternate Member

**Concurred by:**

**(Sgd) DR. MARISH S. MADLANGBAYAN**  
Provisional Member – UPLB

Received by	_____
Bidder's Name	_____
Date received	_____

**(BIDDER'S COMPANY LETTERHEAD)****CONSULTING SERVICES FOR THE DETAILED ARCHITECTURAL AND ENGINEERING DESIGN FOR THE PROPOSED CONSTRUCTION OF SPORTS COMPLEX FACILITIES FOR THE UNIVERSITY OF THE PHILIPPINES LOS BAÑOS (UPLB)**

**Bid Reference No. GPG-B1-2018-093**  
**Approved Budget for the Contract – ₱ 7,970,159.11**

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**CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY**  
**(Please show figures at how you arrived at the NFCC)**

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This is to certify that our **Net Financial Contracting Capacity (NFCC)** is **Philippine Pesos** \_\_\_\_\_ (₱ \_\_\_\_\_) which is at least equal to the total ceiling price we are bidding. The amount is computed as follows:

<b>CA</b>	=	Current Assets	₱
<b>Less:</b>			-
<b>CL</b>	=	Current Liabilities	
		<b>Sub-Total 1</b>	₱
			X 15
		<b>Sub-Total 2</b>	₱
<b>Less:</b>			-
<b>C</b>	=	value of all outstanding or uncompleted portions of the projects under on-going contracts, including awarded contracts yet to be started coinciding with the contract for this Project	₱
		<b>NFCC</b>	₱

Issued this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
**Name & Signature of Authorized Representative**

\_\_\_\_\_  
**Position**

\_\_\_\_\_  
**Date**

**Note:**

4. *For Local Bidders: The values of the bidder's Current Assets and Current Liabilities refers to the values of the current assets and liabilities reflected in the submitted Annual Income Tax Return and Audited Financial Statements filed through the BIR's Electronic Filing and Payment System (eFPS). For Foreign Bidders: The value of the bidder's Current Assets and Current Liabilities must be based on the Corporate Financial Statements or Annual Report for 2017 and 2016.*
5. *Value of all outstanding or uncompleted contracts refers to those listed in Annex I-B no.1.*
6. *Detailed computation must at least be shown using the required formula provided above.*
7. *The NFCC computation must at least be equal to the total ABC.*

<b>PITC BIDS AND AWARDS COMMITTEE I</b>		
<b>REVISED CHECKLIST OF REQUIREMENTS</b> (ELIGIBILITY, TECHNICAL AND FINANCIAL DOCUMENTS)		
Name of Company:		
Project:	<b>Consulting Services for the Detailed Architectural and Engineering Design for the Proposed Construction of Sports Complex Facilities for the University of the Philippines Los Baños (UPLB)</b>	
Bid Ref. No.	<b>GPG-B1-2018-093</b>	
Approved Budget for the Contract:	₱ 7,970,159.11	
Ref. No.	Particulars	
<b>PART I: ELIGIBILITY REQUIREMENTS</b>		
	<b>CLASS "A" DOCUMENTS</b>	
2.1(a)(i)	Eligibility Documents Submission Form (Expression of Interest), format per <b>Annex I-A</b>	
2.1(a)(ii)	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;	
2.1(a)(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;	
2.1(a)(iv)	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;	
2.1(a)(v)	Copy of Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports); Independent Auditor's Report; Balance Sheet (Statement of Financial Position); and Income Statement (Statement of Comprehensive Income).	
<b>OR</b> Submission of valid and current <b>PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A</b> in lieu of items (i), (ii) and (iii) above.  *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 the Financial Statements or Annual Report for 2017 and 2016 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.  Registration and Membership (Platinum) are updated/valid. Otherwise, the updated document must be submitted together with the PhilGEPS Certificate of Platinum Membership.		

2.1(a) (vi)	<p>Statement of all its Contracts (Local and International), as follows <b>(Annex I-B)</b>:</p> <p>(vi.a) ALL ON-GOING CONTRACTS including contracts awarded but not yet started, if any, with the following attachments:</p> <ul style="list-style-type: none"> <li>• Copies of contracts (or equivalent documents containing scope of work and Contract value) signed by the contracting parties ; <b><u>OR</u></b></li> <li>• End-User / Client Certification on the Detailed Scope of Work to be undertaken AND the Contract Value</li> </ul> <p>(vi.b) ALL COMPLETED CONTRACTS of “similar nature” as defined in the bidding documents with the following attachments:</p> <ul style="list-style-type: none"> <li>• Copies of the contracts (or equivalent document containing scope of works signed by the contracting parties) <u>or</u> End-user/Client’s Certification on the Detailed Scope of Work Completed; <b><u>AND</u></b></li> <li>• Copy of End User’s/Client Acceptance of the completed project <u>or</u> Copy of Official Receipt/s for the Completed Contracts.</li> </ul>	
2.1(a) (vii)	<p>Statement of Single Largest Completed Contract of “Similar Nature” (as defined in the bidding documents) <b>(Annex I-C)</b>.</p> <p>(vii.a) Certificate of Performance Evaluation showing a rating of at least Very Satisfactory issued by bidder’s client <b>(Annex I-D)</b>. The Certificate/Rating must be signed by not less than the current Project Manager or supervising official of the project; <b><u>AND</u></b></p> <p>(vii.b) Copy of the contract or equivalent document containing scope of works and contract value signed by the contracting parties) <u>or</u> End-user’s/Client Certification on the Detailed Scope of Work Completed and Contract Value; <b><u>AND</u></b></p> <p>(vii.c) Copy of End User’s/Client Acceptance of the completed project <b><u>OR</u></b> Copy of Official Receipt/s for the Completed Contract.</p>	
2.1(a) (viii)	<p>Duly completed and signed Certificate of NFCC computation <b>(Revised Annex I-E)</b> Formula for Computation: NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p><b>Notes:</b></p> <ol style="list-style-type: none"> <li>1. <i>The value of the bidder’s Current Assets and Current Liabilities refers to the values of the current assets and liabilities reflected in the submitted Annual Income Tax Return and Audited Financial Statements filed through the BIR’s Electronic Filing and Payment System (eFPS).</i></li> <li>2. <i>The Value of all outstanding or uncompleted contracts refers to those listed in Annex I-B no.1.</i></li> <li>3. <i>The detailed computation must be shown using the formula as provided above</i></li> </ol>	
2.1(a) (ix)	<p>Statement of the Consultant specifying its nationality and confirming that he who will actually perform the service are registered professionals authorized by the appropriate regulatory body to practice those professions and allied professions, including the respective curriculum vitae (CV) of the seven (7) professionals listed in the criteria for shortlisting (Annex I-F);</p>	

2.1(a) (x)	<p>Proof of Authority of the designated representative/s for purposes of this bidding.</p> <p>(a) <b><u>For sole proprietorship if owner opts to designate a representative/s</u></b> Duly notarized Special Power of Attorney, <b>OR</b></p> <p>(b) <b><u>For corporation, cooperative or the members of the joint venture</u></b> - Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p>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 representative/s.</p>	
	<p><b><u>Class "B" Document (For Joint Venture)</u></b></p> <p><i>The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.</i></p> <p><i>Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JVA as the JV is deemed as one bidder.</i></p> <p><b>a) For Joint Venture, Bidder to submit either:</b></p> <p>(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</p> <p>(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. (<b>Annex III</b>)</p> <p>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) <b>of the 2016 Revised IRR of RA 9184</b>]</p> <p><b><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></b></p> <p><b>b) For Joint Venture Partner, must submit the following:</b></p> <p><b><u>Local JV Partner</u></b></p> <p>(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;</p> <p>(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;</p> <p>(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.</p>	



**Foreign JV Partner**

- (i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;
- (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.

**NOTE:**

\* **The following Eligibility – Technical and Eligibility – Financial Documents may be submitted by only ONE of the parties to the JV:**

- 1. 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);
- 2. 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 **fifty percent (50%)** of the total ABC (Annex I-A)

“Similar contract” shall mean **Track and Field Oval and Stadium.**

Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:

- (a) Copy of End User’s Acceptance; or
  - (b) Copy of Official Receipt/s; or
  - (c) Copy of Sales Invoice with Collection Receipt/s
- 3. 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.

- 4. Duly signed Net Financial Contracting Capacity (NFCC) per **Annex II**, in accordance with ITB Clause 5.5.

**OR**

Submission of valid and current **PHILGEPS Certificate of Registration and Membership (Platinum Registration\*) together with Annex A.**

\*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:

**For Local JV Partner:** Audited Financial Statements for **2017 and 2016** (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration

**For Foreign JV Partner:** Corporate Financial Statement or Annual Report for **2017 or 2016.**

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. *“GPPB Circular 07-2017 dated 31 July 2017”*

***For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.***

<b>PART II: TECHNICAL AND FINANCIAL PROPOSALS/DOCUMENTS</b>		
	<b>TECHNICAL PROPOSALS/DOCUMENTS</b>	
(i)	Technical Proposal Submission Form <b>(Annex II-A)</b>	
(ii)	<p>Bid security must be issued in favor of the Philippine International Trading Corporation, in any of the following forms:</p> <p>a) Bid Securing Declaration <b>(Annex III)</b>;</p> <p>b) Cash or Cashier's Check or Manager's Check equivalent to at least 2% of the ABC in the amount of <b><u>₱ 159,403.18</u></b> (must be issued by a Local Universal or Local Commercial Bank);</p> <p>c) Bank Guarantee/Bank Draft of Irrevocable LC equivalent to at least 2% of the ABC in the amount of <b><u>₱ 159,403.18</u></b>;</p> <p>d) Surety Bond callable upon demand equivalent to at least 5% of the ABC in the amount of <b><u>₱ 398,507.96</u></b></p>	
(iii)	Notarized Affidavit of Undertaking for the Project's Terms of Reference & its Drawings/Plans <b>(Annex II-B)</b>	
	Consultant's Reference <b>(Annex II-C)</b>	
	Recommendations of the Consultants on the Terms of Reference and on Data, Services, and Facilities to be Provided by the Procuring Entity <b>(Annex II-D)</b>	
	Description of the Methodology and Work Plan for Performing the Project <b>(Annex II-E)</b>	
	Team Composition and Tasks <b>(Annex II-F)</b>	
	Time Schedule for Professional Personnel <b>(Annex II-G)</b>	
	Activity (Work) Schedule <b>(Annex II-H)</b>	
(iv)	Certificate of Site Inspection to be signed by UPLB's Authorized Representative	
(v)	Certificate of Filing or Non-Filing of Cases per <b>Annex IV</b> ;	
(vi)	<p>Copy of Proof of Authority of the designated representative/s for purposes of this bidding <b><u>(which must be the same as submitted with Eligibility documents)</u></b>.</p> <p>(a) <u>For sole proprietorship if owner opts to designate representative/s</u> - Duly notarized Special Power of Attorney - For sole proprietorship if owner opts to designate representative/s; OR</p> <p>(b) <u>For corporation, cooperative or the members of the joint venture</u>- Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p>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 representative/s.</p>	

(vii)	<p>Omnibus Sworn Statements (<b>Annex V</b>)</p> <ul style="list-style-type: none"> <li>(a) Authority of the designated representative</li> <li>(b) Non-inclusion in blacklist or under suspension status</li> <li>(c) Authenticity of Submitted Documents</li> <li>(d) Authority to validate Submitted Documents</li> <li>(e) Disclosure of Relations</li> <li>(f) Compliance with existing labor laws and standards</li> <li>(g) Bidders Responsibilities</li> <li>(h) Did not pay any form of consideration</li> </ul>	
11.2	FINANCIAL PROPOSALS/DOCUMENTS	
	<p>The following Financial Proposal Forms need to be accomplished and submitted:</p> <ol style="list-style-type: none"> <li>1. Financial Proposal Submission Form (<b>Annex VI-A</b>) Detailed Financial Proposal (<b>Annex VI-A1</b>)</li> <li>2. Summary of Costs (<b>Annex VI-B</b>)</li> <li>3. Breakdown of Price per Activity (<b>Annex VI-C</b>)</li> <li>4. Breakdown of Remuneration per Activity (<b>Annex VI-D</b>)</li> <li>5. Reimbursable per Activity (<b>Annex VI-E</b>)</li> <li>6. Miscellaneous Expenses (<b>Annex VI-F</b>)</li> </ol>	
<p><b><i>Note: In case of inconsistency between the checklist of documents for bidders and the provisions Instruction to Bidders, Instruction to Bidders shall prevail.</i></b></p>		