



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 3

SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF SOLID WASTE MANAGEMENT EQUIPMENT CONSISTING OF FIVE (5) LOTS OF BRAND-NEW SET OF PLASTIC RECYCLING EQUIPMENT WITH BRAND NEW PLASTIC CHAIR MOLDS FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES – ENVIRONMENTAL MANAGEMENT BUREAU (DENR-EMB) TO SUPPORT LOCAL GOVERNMENT UNITS

**Bid Ref. No. GPG-B1-2020-526 Rebid
(Previous Bid Reference No. GPG-B1-2020-427)**

This **Supplemental/Bid Bulletin No. 3** is being issued to further clarify, modify and amend the provisions in the Bidding Documents.

A. SCHEDULE FOR THE SUBMISSION AND OPENING OF BIDS:

FROM	TO
<u>19 November 2020, Thursday, 4:00PM</u>	27 November 2020, Friday, 1:00PM*

*Late Bids shall not be accepted.

B. AMENDMENT TO THE AMENDED BIDDING DOCUMENTS:

FROM	TO
Section VI. Schedule of Requirements	
Section VI. Schedule of Requirements Item No. 1: <u>PROCUREMENT OF STARTER TOOLKITS FOR THE IMPLEMENTATION OF REPUBLIC ACT 10931 OR UNIVERSAL ACCESS TO QUALITY TERTIARY EDUCATION ACT (UAQTEA) FOR FY 2018 FOR THE TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY (DENR-EMB) (Per Lot)</u>	Section VI. Schedule of Requirements (Revised) Item No. 1: SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF SOLID WASTE MANAGEMENT EQUIPMENT CONSISTING OF FIVE (5) LOTS OF BRAND-NEW SET OF PLASTIC RECYCLING EQUIPMENT WITH BRAND NEW PLASTIC CHAIR MOLDS FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES – ENVIRONMENTAL MANAGEMENT BUREAU (DENR-EMB) (Per Lot)



FROM	TO
(NONE)	(TO ADD) Item No. 3: List of items indicating Brand Name and Model Number of the following equipment: <ol style="list-style-type: none"> 1. Plastic Shredder 2. Plastic Washer Motor 3. Plastic Dryer Motor 4. Plastic Extruder 5. Hydraulic Press

C. REPLIES TO BIDDERS QUERIES:

Bidder – Global Marketing & Construction Corp.

E-mail addressed to the Chair dated 10 November 2020.

Query 1	TERMS OF REFERENCE IN BID DOCUMENTS	CLARIFICATION(S) / REQUEST(S)
	For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC per lot	Can you allow the SLCC to use two aggregate contracts to come up with the fifty percent (50%) of the ABC of the project.
PITC/DENR-EMB REPLY #1	Request denied. Requirement remains the same. Bidder may bid for one, some or all lots. The Single Largest Completed Contract (SLCC) must be equivalent to at least 50% of the Lot you are bidding for.	
Query 2	TERMS OF REFERENCE IN BID DOCUMENTS	CLARIFICATION(S) / REQUEST(S)
	Bid opening shall be on 19 November 2020 (Thursday), 4:00PM	May we request for the extension of Bid Opening to give us ample time to prepare all the documents needed for this bidding.
PITC REPLY #2	Schedule of Submission and Opening of Bids is moved to 27 November 2020, Friday, 1:00PM.	

Please use the attached **Section VI. Schedule of Requirements (Revised)** together with all other required documents for the Bid Opening on 27 November 2020, Friday, 1:00PM. Please use the revised checklist of requirements as reference.

This SUPPLEMENTAL BID BULLETIN NO. 3 shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

SUPPLEMENTAL BID BULLETIN NO. 3



For the guidance and information of all concerned.

Issued this 17th day of November 2020 in Makati City.

Reviewed and approved by:

(SGD)CHRISTABELLE P. EBRIEGA
Chair, Bids and Awards Committee I (BAC I)

(SGD)MYRA CHITELLA T. ALVAREZ
Vice Chair

(SGD)JOEL S. RODRIGUEZ
Member

(SGD)ATTY. ROXANNE MARIE Q. CRUZ
Member

(SGD)ATTY. MITZELL ARTHUR R. MAGDAONG
Member

Concurred by:

ENGR. NOLAN B. FRANCISCO
BAC Provisional Member – DENR-EMB



Section VI. Schedule of Requirements (Revised)

Item	Description	Delivery Date
1.	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF SOLID WASTE MANAGEMENT EQUIPMENT CONSISTING OF FIVE (5) LOTS OF BRAND-NEW SET OF PLASTIC RECYCLING EQUIPMENT WITH BRAND NEW PLASTIC CHAIR MOLDS FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES – ENVIRONMENTAL MANAGEMENT BUREAU (DENR-EMB) (Per Lot)	Within One Hundred Twenty (120) calendar days from receipt of Notice to Proceed (NTP)
2.	Section VII. Technical Specifications	To be submitted during the Bid Submission
3.	List of items indicating Brand Name and Model Number of the following equipment: <ol style="list-style-type: none"> 1. Plastic Shredder 2. Plastic Washer Motor 3. Plastic Dryer Motor 4. Plastic Extruder 5. Hydraulic Press 	To be submitted during the Bid Submission
4.	Brochure / Technical Data Sheet / Shop Drawings or equivalent document showing compliance to the DENR-EMB Technical Specifications for the following equipment. <ol style="list-style-type: none"> 1. Plastic Shredder 2. Conveyor 3. Plastic Washer 4. Plastic Dryer with cyclone collector 5. Hydraulic press 6. Air pollution control system 7. Water treatment system 	To be submitted during the Bid Submission
5.	For Fabricator/Manufacturers: Certification that the Bidder is a fabricator/manufacturer For Distributors: Valid and current Certificate of Distributorship issued by the manufacturer of the product authorizing the bidder to sell/distribute the industrial equipment. If not directly issued by manufacturer to the bidder, bidder must also submit other certifications linking the manufacturer/principal to the bidder.	To be submitted during the Bid Submission
6.	For Fabricator/Manufacturer/Distributor: Bidder's Certification on Product Development	To be submitted during the Bid Submission
7.	Guarantee letter from the manufacturer and local distributor to ensure availability of supplies, parts and accessories, for at least ten (10) years after expiration of the warranty period.	To be submitted during the Bid Submission

SUPPLEMENTAL BID BULLETIN NO. 3

Supply, Delivery, Installation, Testing and Commissioning of Solid Waste Management Equipment Consisting of Five (5) Lots of Brand-New Set of Plastic Recycling Equipment with Brand New Plastic Chair Molds for the Department of Environment and Natural Resources – Environmental Management Bureau (DENR-EMB) To Support Local Government Units Bid Reference No. GPG-B1-2020-526 Rebid (Previous Bid Reference No. GPG-B1-2020-427)



Item	Description	Delivery Date
8.	Submission of Emission Test Results of the Pollution Control System from a DENR accredited testing center.	To be submitted during the Bid Submission
9.	Affidavit of Site Inspection (Per Lot)	To be submitted during the Bid Submission
10.	<p>Certificate of Performance Evaluation with a rating of Very Satisfactory issued by the Largest Contract/s Client/s of the bidder per submitted Statement of Single Largest Completed Contract(s).</p> <p>Certification shall be based on the following parameters:</p> <ul style="list-style-type: none"> a. Timely delivery b. Compliance to specifications and performance c. Warranty and after sales service 	To be submitted during the Bid Submission
11.	Omnibus Sworn Statements (Revised) using the form prescribed.	To be submitted during the Bid Submission
12.	Bid Form and Price Schedule(s) Note: Separate Bid Form per Lot	To be submitted during the Bid Submission
13.	Submission of Countertrade Undertaking	To be submitted during Post Qualification
14.	Submission of MIRDC Test Results per Lot	To be submitted during Post Qualification
15.	Presentation of Actual Sample per Lot	To be submitted during Post Qualification Within fifteen (15) calendar days upon receipt of Notice to Present Prototype.
16.	<p>Bidder's Certification:</p> <ul style="list-style-type: none"> • That it has no overdue deliveries or unperformed services intended for PITC and/or DENR-EMB. • That it did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid. 	Submission during Post Qualification

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder	Signature Over Printed Name of Representative	Date
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SUPPLEMENTAL BID BULLETIN NO. 3



Checklist of Technical and Financial Documents (Revised)

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
OR
- (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,
And
- (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;
In case or recently expired Mayor’s / Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement.
And
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

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;
and
- (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; **and**
- (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; **and**



(h) **Technical Requirements**

- 1) Duly Complied **Section VI. Schedule of Requirements (Revised)**
- 2) Duly Complied **Section VII. Technical Specifications**
- 3) List of items indicating Brand Name and Model Number of the following equipment:
 1. Plastic Shredder
 2. Plastic Washer Motor
 3. Plastic Dryer Motor
 4. Plastic Extruder
 5. Hydraulic Press
- 4) Brochure / Technical Data Sheet / Shop Drawings or equivalent document showing compliance to the DENR-EMB Technical Specifications for the following equipment.
 1. Plastic Shredder
 2. Conveyor
 3. Plastic Washer
 4. Plastic Dryer with cyclone collector
 5. Hydraulic press
 6. Air pollution control system
 7. Water treatment system
- 5) **For Fabricator/Manufacturers:** Certification that the Bidder is a fabricator/manufacturer
For Distributors: Valid and current Certificate of Distributorship issued by the manufacturer of the product authorizing the bidder to sell/distribute the industrial equipment. If not directly issued by manufacturer to the bidder, bidder must also submit other certifications linking the manufacturer/principal to the bidder.
- 6) **For Fabricator/Manufacturer/Distributor:** Bidder's Certification on Product Development
- 7) Guarantee letter from the manufacturer and local distributor to ensure availability of supplies, parts and accessories, for at least ten (10) years after expiration of the warranty period.
- 8) Submission of Emission Test Results of the Pollution Control System from a DENR accredited testing center.
- 9) Affidavit of Site Inspection (Per Lot)



- 10) **Certificate of Performance Evaluation** with a rating of **Very Satisfactory** issued by the Largest Contract/s Client/s of the bidder per submitted Statement of Single Largest Completed Contract(s).

Certification shall be based on the following parameters:

- a. Timely delivery
- b. Compliance to specifications and Performance
- c. Warranty and after sales service

And

- (i) **Original duly signed Omnibus Sworn Statement (OSS);** and as 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 for **2019** and **2018** (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.

And

- (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

- (l) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

duly notarized statements from 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.



Other documentary requirements under RA No. 9184 (as applicable)

- (m) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.

- (n) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

25 FINANCIAL COMPONENT ENVELOPE*

- (a) Original of duly signed and accomplished **Bid Form; and**
- (b) Original of duly signed and accomplished **Price Schedule(s).**

***Note: Separate Bid Form and Price Schedule(s) per lot being bid.**