



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 2

DESIGN AND CONSTRUCTION OF TWO-STOREY BUILDING WITH BASEMENT FOR BUREAU OF CUSTOMS, SUB-PORT OF PUERTO PRINCESA, PALAWAN

Bid Reference No. GPG-B2-2019-408

Approved Budget for the Contract: P 48,113,933.00

This **Supplemental/Bid Bulletin No. 2** is being issued to amend provisions of the Bidding Documents and in reply to query of bidder - JEMN Builders.

A. AMENDMENT TO THE BIDDING DOCUMENTS:

FROM	TO
Section III Bid Data Sheet	
12.1 (b) Technical Documents	
xxx... (vi) Project Requirements xxx... 1.) Complete set of Preliminary Conceptual Design Plans <u>duly signed and sealed</u> in accordance with the degree of details specified in the Project's Terms of Reference, Design Criteria and Specifications as shown in the Drawings/Plans, which must include the following: xxx...	xxx... (vi) Project Requirements xxx... 1.) Complete set of Preliminary Conceptual Design Plans in accordance with the degree of details specified in the Project's Terms of Reference, Design Criteria and Specifications as shown in the Drawings/Plans, which must include the following: xxx...

B. REPLIES TO BIDDERS QUERIES:

Bidder – JEMN Builders

Letter addressed to the Chair dated 21 November 2019.

Query 1	This refers to a Project Requirement stated in the Bidding Documents for the Project Design and Construction of Two-Storey Building with Basement for Bureau of Customs, Sub-port of Puerto Princesa, Palawan wherein bidders are required to submit a "Complete set of Preliminary Conceptual Design Plans duly signed and sealed in accordance with the degree of details specified in the Project's Terms of Reference, Design Criteria and Specifications as shown in the Drawings/Plans, which must include the following:" Our firm is respectfully requesting for the omission or deletion of the phrase "signed and sealed" as the requirement is only Preliminary Conceptual Design Plans. Plans and Designs should only be signed and sealed if the project is already awarded. Further, this signed and sealed design is only required for the construction proper.
REPLY	Request granted. Please refer to amendment in this Supplemental Bid Bulletin.



Query 2	Next, we would like to clarify the signatory of Annex V – Bio Data part. We would like to know who will sign the side part, is it the contractor or the employee. For example, engineer, architect and electrician.
REPLY	The signatory part on Annex V – Bio Data shall be signed by the contractor.

Please use attached **Revised Checklist of Requirements** as reference for the Submission of Eligibility, Technical and Financial Documents and Opening of Eligibility and Technical Documents on **11 December 2019, 3:00 PM**.

This Supplemental Bid Bulletin No. 2 shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For the guidance and information of all concerned.

Issued this 26th day of November 2019 in Makati City.

Reviewed and approved by:

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

- OB -

ATTY. MARIA GUDELIA C. GUESE
Vice Chair

(Sgd.) MYRA CHITELLA T. ALVAREZ
Member

(Sgd.) DAVID A. INOCENCIO
Member

(Sgd.) JOEL S. RODRIGUEZ
Member

- On Leave -

ATTY. MITZEL ARTHUR R. MAGDAONG
Alternate Member

Concurred by:

(Sgd.) MGEN JOB S. YUCOCO
BAC I Provisional Member
Bureau of Customs (BOC)



BIDS AND AWARDS COMMITTEE II REVISED CHECKLIST OF REQUIREMENTS		
Name of Project	:	DESIGN AND CONSTRUCTION OF TWO-STOREY BUILDING WITH BASEMENT FOR BUREAU OF CUSTOMS, SUB-PORT OF PUERTO PRINCESA, PALAWAN
Bid Ref. No.	:	GPG-B2-2019-408
Particulars		
PART I		
A. ELIGIBILITY DOCUMENTS (ELIGIBILITY DATA SHEET)		
CLASS "A" DOCUMENTS		
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 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; In cases of 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 post-qualification requirement.
iii.		Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.
iv.		Copy of each of the following Audited Financial Statements for 2018 and 2017 (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.
		<u>OR</u> <u>Submission of valid and current PhilGEPS Registration-Platinum Membership* together with Annex "A"</u> in lieu of (Items (i), (ii), (iii) and (iv)) Eligibility Documents. * Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission 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 Membership, bidders are required to submit the valid and current documents together with the Platinum Membership. In case the bidder opt to submit their Class "A" Documents, the 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).
v.		Statement of All <u>Ongoing</u> Government and Private Contracts including contracts awarded but not yet started, if any, <u>whether similar or not similar</u> in nature and complexity to the contract to be bid (Annex I).
vi.		Statement of Single Largest Completed <u>Design and Build Contract</u> similar to the project to be bid equivalent to at least fifty (50%) of the ABC of the project (Annex I-A).



	<p>For purposes of this project, similar contracts shall refer to contracts involving construction or renovation of offices/buildings.</p> <p><u>Any</u> of the following documents must be attached to Annex I-B.</p> <ol style="list-style-type: none"> a) Constructor's Performance Evaluation Summary (CPES) Final Rating which must be Satisfactory rating, <u>or</u> b) Owner's Certificate of Acceptance, <u>or</u> c) Owner's Certificate of Completion 	
vii.	Valid and current Philippine Contractors Accreditation Board (PCAB) License with Classification/Category in General Building/General Engineering with Minimum License Category of "B" and Minimum Size Range "Medium A". The PCAB license must indicate "PCAB registered contractor for Government Projects."	
viii.	<p>Duly signed Certificate of Net Financial Contracting Capacity (Annex II), in accordance with ITB Clause 5.5.</p> <p>The NFCC, computation must be at least equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II.</p>	
CLASS "B" DOCUMENTS (For Joint Venture)		
	<p>Valid Joint Venture Agreement (JVA) / Consortium Agreement.</p> <ol style="list-style-type: none"> 1) The JVA/Consortium Agreement must specify which Partner/Company of the JV / Consortium Agreement shall be designated as Authorized Representative. It must also clearly state the Name of the Officer/s designated as the Authorized Representative/s of the Joint Venture. 2) Each JV/Consortium partner, must submit the following: <ol 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 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; (iii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018. (iv) Copy of each of the following Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports): <ol 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><u>Submission of valid and current PhilGEPS Registration-Platinum Membership* together with Annex "A"</u> in lieu of (Items (i), (ii), (iii) and (iv)) Eligibility Documents.</p> <p>* Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission 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 Membership, bidders are required to submit the valid and current documents together with the Platinum Membership.</p> <p>In case the bidder opt to submit their Class "A" Documents, the PhilGEPS</p> 	



	<p>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).</p> <p>3) Submission of the following items by any of the Joint Venture / Consortium Partners constitute compliance:</p> <ol style="list-style-type: none"> a) Statement of All <u>Ongoing</u> Government and Private Contracts, <u>whether similar or not similar</u> in nature and complexity to the contract to be bid (Annex I) b) Statement of Single Largest Completed Design and Build Contract equivalent to at least fifty per cent (50%) of the ABC (Annex I-A) c) Duly signed NFCC <p>4) Entities forming themselves into a Joint Venture / Consortium shall likewise <u>submit a valid Special PCAB license</u> to act in the capacity of such joint venture / consortium.</p>	
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B. TECHNICAL DOCUMENTS

i.	<p>Bid security must be issued in favor of the Philippine International Trading Corporation, in any of the following forms:</p> <ol style="list-style-type: none"> a) Bid Securing Declaration per Annex III; b) Cashier's Check or Manager's Check* equivalent to at least 2% of the ABC of the project; c) Bank Guarantee/Bank Draft of Irrevocable LC* equivalent to at least 2% of the ABC of the project; OR d) Surety Bond callable upon demand equivalent to at least 5% of the ABC of the project. <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="text-align: center;">Description</th> <th rowspan="2" style="text-align: center;">Total ABC (P)</th> <th colspan="2" style="text-align: center;">Bid Security</th> </tr> <tr> <th style="text-align: center;">2%</th> <th style="text-align: center;">5%</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;">Design and Construction of Two-Storey Building with Basement for Bureau of Customs, Sub-Port of Puerto Princesa, Palawan</td> <td style="text-align: center;">48,113,933.80</td> <td style="text-align: center;">962,278.68</td> <td style="text-align: center;">2,405,696.69</td> </tr> </tbody> </table> <p>Notes:</p> <ol style="list-style-type: none"> (a) The Cashier's/Manager's check shall be issued by a Local Universal or Commercial Bank. (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank; or (c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following: <ol style="list-style-type: none"> (1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. <u>Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.</u> (2) Callable upon demand (3) <u>Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:</u> <ul style="list-style-type: none"> ▪ IF A BIDDER: <ol style="list-style-type: none"> i. withdraws its bid during the period of bid validity specified in ITB Clause 17; 	Description	Total ABC (P)	Bid Security		2%	5%	Design and Construction of Two-Storey Building with Basement for Bureau of Customs, Sub-Port of Puerto Princesa, Palawan	48,113,933.80	962,278.68	2,405,696.69	
Description	Total ABC (P)			Bid Security								
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	<ul style="list-style-type: none"> ii. does not accept the correction of errors pursuant to ITB Clause 27.3(b); iii. has a finding against the veracity of the required documents submitted as stated in ITB Clause 29.2; or iv. submission of eligibility requirements containing false information or falsified documents; v. submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding; vi. allowing the use of one's name, or using the name of another for purposes of public bidding; vii. withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid; viii. refusal or failure to post the required performance security within the prescribed time; ix. refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification; x. any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor; xi. failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or xii. all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason. <p>▪ IF THE SUCCESSFUL BIDDER:</p> <ul style="list-style-type: none"> xiii. fails to sign the contract in accordance with ITB Clause 31; or xiv. fails to furnish performance security in accordance with ITB Clause 32. 	
ii.	Completed and signed Technical Bid Form (Annex IV-A).	
iii.	Affidavit of Undertaking for the Project's Terms of Reference as shown in the Drawings/Plans (Annex IV-B).	
iv.	Duly Conformed Bid Evaluation Criteria for Conceptual Design Plans (Annex IV-C).	
v.	Duly Conformed Criteria for Assessing the Conceptual (Schematic Design) Plans (Annex IV-D).	
vi.	<p>Project Requirements:</p> <ol style="list-style-type: none"> 1) Complete set of Preliminary Conceptual Design Plans in accordance with the degree of details specified in the Project's Terms of Reference, Design Criteria and Specifications as shown in the Drawings/Plans, which must include the following: <ul style="list-style-type: none"> a) Architectural b) Civil/Structural/Structural Analysis c) Electrical d) Sanitary/Plumbing e) Mechanical f) Electronics g) Site Development Plan h) Scope of Works, Specifications 	



The above requirements must be in the following format:

a) In 2D and 3D Presentation at suitable scale on 20"x30" blue print or A3 size white print paper minimum size and

b) PDF copy in a CD/DVD or USB

2) Organizational chart for the contract to be bid.

3) **List of Contractor's Design Team** with five (5) years experience for each of the following personnel:

- 3.1) Project In-Charge
- 3.2) Structural Engineer
- 3.3) Design Architect (Architect-of-Record)
- 3.4) Professional Electrical Engineer
- 3.5) Professional Mechanical Engineer
- 3.6) Sanitary Engineer/ Registered Master Plumber
- 3.7) Geodetic Engineer
- 3.8) Geotechnical Engineer
- 3.9) Electronics/Communications Engineer
- 3.10) Cost/Quantity/Specifications Engineer

together with their:

- Complete qualification and experience with attached Bio-Data
(Please use template per Annex V)

4) **List of Construction Key Personnel**

- 4.1) Construction-in-Charge
- 4.2) Supervising Architect (Architect In-Charge of Construction)
- 4.3) Structural Engineer
- 4.4) Professional Electrical Engineer
- 4.5) Professional Mechanical Engineer
- 4.6) Sanitary Engineer/Registered Master Plumber
- 4.7) Geodetic Engineer
- 4.8) Cost/Quantity Engineer
- 4.9) Materials Engineer

together with their:

- Complete qualification and experience with attached Bio-Data
(Please use template per Annex V)

5) Construction Methodology including Value Engineering Analysis of Design;

6) Construction Schedule, in the following formats:

- 6.1) PERT/CPM;
- 6.2) S-Curve format; and
- 6.3) Gantt Chart

7) Manpower Schedule (in Gantt Chart format)

8) Equipment Utilization Schedule (in Gantt Chart format)

9) List of contractor's equipment units, which are owned, leased, and/or under purchase agreements, supported by **proof of ownership** or certification of availability of equipment from the equipment lessor/vendor for the duration of the project.

- 9.1 32KVA Generator Set
- 9.2 Dumptruck
- 9.3 Concrete Mixer



	<p>9.4 Backhoe</p> <p>9.5 Welding Machine</p> <p>9.6 Concrete Vibrator</p> <p>9.7 Electrical Tools</p> <p>9.8 Carpentry Tools</p> <p>9.9 Plumbing Tools</p> <p>9.10 Power Tools (Drill, Angel Grinder, etc.)</p> <p>9.11 Steel Scaffolding</p>	
vii.	Duly Signed and Notarized Affidavit of Site Inspection (Annex VI)	
viii.	Certificate of Performance Evaluation (Annex VII) showing a rating of at least <u>Satisfactory</u> , issued by the Bidder's client of the Single Largest Completed DESIGN AND BUILD Contract per submitted Annex I-A	
ix.	<p>Proof of Authority of the designated representative/s for purposes of this bidding.</p> <p>1) <u>Duly notarized Special Power of Attorney</u> - For sole proprietorship if owner opts to designate a representative/s; or</p> <p><u>Duly notarized Secretary's Certificate</u> evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture</p>	
x.	<p>Omnibus Sworn Statements using the form prescribed. (Annex VIII)</p> <p>a) Authority of the designated representative</p> <p>b) Non-inclusion in blacklist or under suspension status</p> <p>c) Authenticity of Submitted Documents</p> <p>d) Authority to validate Submitted Documents</p> <p>e) Disclosure of Relations</p> <p>f) Compliance with existing labor laws and standards</p> <p>g) Bidders Responsibilities</p> <p>2) Did not pay any form of consideration</p>	
FINANCIAL COMPONENT		
13.1	<p>Bidder's must use, accomplish, sign and submit the following forms:</p> <p>a) Financial Bid Form</p> <p><u>Bidder to submit soft copy (in CD/DVD) and printed copy of the following together with the Financial Bid Form</u></p> <p>b) Bill of Quantities</p> <p>c) Detailed cost estimates including summary sheet indicating the unit prices of construction materials, labor rates, equipment rentals and indirect costs used in coming up with the bid.</p> <p>d) Cash Flow per Quarter</p> <p>e) Payments Schedule</p>	
<p>Note: In case of inconsistency between the checklist of documents for bidders and the provisions in the Bid Data Sheet, the Bid Data Sheet shall prevail.</p>		