



BIDS AND AWARDS COMMITTEE II

Supplemental/Bid Bulletin No. 3

DESIGN AND CONSTRUCTION OF THE BUREAU OF CUSTOMS PORT OF CEBU BUILDING

Bid Reference No. GPG-B2-2020-382

This **Supplemental/Bid Bulletin No. 3** is being issued to further clarify, modify and amend the provisions in the Bidding Documents and in response to clarifications from prospective bidders for the aforementioned project.

Due to PhilGEPS Website still being under maintenance and pursuant to PhilGEPS advice, this Bid Bulletin No. 3 is posted in the PITC Website only and shall already be binding to all interested bidders.

A) AMENDMENT TO BIDDING DOCUMENTS:

SECTION III. BID DATA SHEET (BDS)	
Under Clause 13.1	
FROM	TO
Bidders must use, accomplish, sign and submit the following forms: a) Financial Bid Form (Annex IX) <u>Bidder to submit PDF copy (in CD/DVD or USB) and printed copy of the following together with the Financial Bid Form.</u> b) Bill of Quantities 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 d) Cash Flow per Quarter e) Payments Schedule	Bidders must use, accomplish, sign and submit the following forms: a) Financial Bid Form (Annex IX) <u>Bidder to submit PDF copy (in CD/DVD or USB) and printed copy of the following together with the Financial Bid Form.</u> b) Bill of Quantities (Please use template included in the CD) 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 d) Cash Flow per Quarter e) Payments Schedule
SECTION VI. BIDDING FORMS	
Financial Bid Form (Annex IX)	Financial Bid Form <u>(Revised Annex IX)</u>

B) REPLIES TO BIDDER'S QUERIES:

Queries from STA. CLARA INTERNATIONAL CORPORATION per e-mail dated 04 September 2020	
QUERY 1	Please send us Geotechnical Investigation Report.
BAC/BOC REPLY 1	BOC has not conducted a Geotechnical Investigation. It is the choice of the bidder whether to conduct this on their own, before the submission of bids, as basis for their design and bid proposal; or once awarded, conduct the geotechnical surveys/investigation before proceeding with the design phase.
Queries from T.N. RAMOS CONSTRUCTION & DEVELOPMENT CORPORATION per email dated 10 September 2020	
QUERY 1	Ask ko lang po sana if anong conceptual design po ipapasa if perspective lang po ba or whole architectural na po?
BAC/BOC REPLY 1	Please refer to Letter B of the Criteria for Assessing Technical Documents per Annex IV-C of the Bidding Documents.
Queries from VERZONTAL INFRASTRUCTURE CORPORATION (FORMERLY VERZONTAL BUILDERS, INC)	
QUERY 1	We would like to confirm if the attached file is the format of the Bill of Quantities or 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 as part of the requirements for the Financial Bid.
BAC/BOC REPLY 1	The form attached to your query is the Cost Estimate Form included in the CD of BOC Terms of Reference. Please follow the instructions stated in the Cost Estimate Form.

Bidders are advised to use and submit **Revised Annex IX** together with other required documents for the Submission of Eligibility, Technical and Financial Documents and Opening of Eligibility and Technical Documents on **01 October 2020, Thursday, 10:00 AM**. Please use the Revised Checklist of Requirements as reference.

This **Supplemental/Bid Bulletin 3** shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this **24th day of September 2020** in Makati City.

Reviewed and Approved by:

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

(SGD)ATTY. MARIA GUDELIA C. GUESE
Vice Chair

(SGD)MYRA CHITELLA T. ALVAREZ
Member

(SGD)JOEL S. RODRIGUEZ
Member

DAVID A. INOCENCIO
Member

ATTY. MITZELL ARTHUR R. MAGDAONG
Alternate Member

Concurred by:

(SGD)M/GEN JOB YUCOCO
BAC Provisional Alternate Member

Received by:

(SIGNATURE OVER PRINTED NAME & DATE)

NAME OF COMPANY

(PLEASE EMAIL THIS PAGE ONLY TO THE bac2secretariat@pitc.gov.ph)

PLEASE USE THIS BID FORM DO NOT RETYPE OR ALTER	<u>REVISED ANNEX IX</u>
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**PHILIPPINE INTERNATIONAL TRADING CORPORATION
FINANCIAL BID FORM
(Prices must be VAT inclusive)**

**DESIGN AND CONSTRUCTION OF THE BUREAU OF CUSTOMS PORT OF CEBU BUILDING
Bid Ref. No. GPG-B2-2020-382**

INSTRUCTIONS: DO NOT LEAVE ANY BLANKS. INDICATE "0" IF THE ITEM IS BEING OFFERED FOR FREE. FINANCIAL BID PER LINE ITEM MUST NOT EXCEED THE ABC PER ITEM NO.

Project Sites	ABC (₱)	Financial Bid (₱)
Design and Construction of the Bureau of Customs Port of Cebu Building	338,360,907.55	

Total Financial Bid (Amount in Words):

- Notes:
- The Financial Bid must not exceed the ABC.
 - Bidder to submit printed copy and soft copy (in CD/DVD) of the following together with this Financial Bid Form:
 - 1) **Bill of Quantities (Please use template included in the CD)**
 - 2) 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.
 - 3) Cash flow by quarter
 - 4) Payment Schedule

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Name and Signature of Company Authorized Representative

Date

BIDS AND AWARDS COMMITTEE II REVISED CHECKLIST OF REQUIREMENTS	
Name of Project	: DESIGN AND CONSTRUCTION OF PORT OF BUREAU OF CUSTOMS PORT OF CEBU BUILDING
Bid Ref. No.	: Bid Ref. No. GPG-B2-2020-382
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 <u>or</u> 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 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.
	<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). For purposes of this project, similar contracts shall refer to contracts involving Design and Build of Vertical Structures. <u>Any</u> of the following documents must be attached to Annex I-A. 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 "AAA" and Minimum Size Range "Large B". The PCAB license must indicate "PCAB registered contractor for Government Projects.	
(viii)	Duly signed Certificate of Net Financial Contracting Capacity (Annex II), in accordance with ITB Clause 5.5. 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 .	
CLASS "B" DOCUMENTS (For Joint Venture)		
	<p>Valid Joint Venture Agreement (JVA) / Consortium Agreement.</p> <p>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.</p> <p>2) Each JV/Consortium partner, must submit the following:</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 per Executive Order 398 and Revenue Memorandum Order No. 46-2018.</p> <p>(iv) Copy of each of the following Audited Financial Statements for 2019 and 2018 (in comparative form or separate reports):</p> <p>(a) Independent Auditor's Report;</p> <p>(b) Balance Sheet (Statement of Financial Position); and</p> <p>(c) Income Statement (Statement of Comprehensive Income)</p> <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>OR</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 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> <p>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)</p> <p>b) Statement of Single Largest Completed Design and Build Contract equivalent to at least fifty per cent (50%) of the ABC (Annex I-A)</p> <p>c) Duly signed NFCC (Annex II)</p> <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>	

B. TECHNICAL DOCUMENTS

(i) **Bid security** must be issued in favor of the **Philippine International Trading Corporation**, in any of the following forms:

- 1) Bid Securing Declaration per **Annex III**;
- 2) Cashier's Check or Manager's Check* equivalent to at least 2% of the ABC of the project;
- 3) Bank Guarantee/Bank Draft of Irrevocable LC* equivalent to at least 2% of the ABC of the project; **OR**
- 4) Surety Bond callable upon demand equivalent to at least 5% of the ABC of the project.

Description	Total ABC (P)	Bid Security	
		2%	5%
Design and Construction of the Bureau of Customs Port of Cebu Building	338,360,907.55	6,767,218.15	16,918,045.38

Notes:

- (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:
 - (1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. 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.
 - (2) Callable upon demand
 - (3) **Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:**

▪ **IF A BIDDER:**

- i. withdraws its bid during the period of bid validity specified in ITB Clause 17;
- 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

	<p>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> <p>▪ IF THE SUCCESSFUL BIDDER:</p> <p>xiii. fails to sign the contract in accordance with ITB Clause 31; or</p> <p>xiv. fails to furnish performance security in accordance with ITB Clause 32.</p>	
(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 Criteria for Assessing Technical Documents (Annex IV-C).	
(v)	Duly Conformed Presentation Criteria (Annex IV-D).	
(vi)	<p>Project Requirements:</p> <ol style="list-style-type: none"> 1) 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: <ol 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 <p>The above requirements must be in the following format:</p> <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> 3.1) Project Coordinator 3.2) Architect 3.3) Civil Engineer 3.4) Mechanical Engineer 3.5) Electrical Engineer 3.6) Electronic and Communications Engineer 3.7) Sanitary Engineer or Master Plumber 3.8) Fire Protection and Safety Engineer 3.9) Landscape Architect <p>together with their:</p> <ul style="list-style-type: none"> ▪ Complete qualification and experience with attached Bio-Data (Please use template per Annex V) 4) List of contractor's personnel to be assigned to the project during the construction stage, such as but not limited to the following: <ol style="list-style-type: none"> 4.1) Architect 4.2) Interior Designer 4.3) Civil Engineer 4.4) Project Manager 4.5) Electrical Engineer 	

	<p>4.6) Electronics and Communications Engineer 4.7) Mechanical Engineer 4.8) Mechanical Controls Engineer 4.9) Sanitary Engineer or Master Plumber 4.10) Fire Protection and Safety Engineer 4.11) Landscape Architect 4.12) Project Engineer 4.13) Resident Engineer 4.14) Materials Engineer 4.15) General Foreman 4.16) Quantity Surveyor</p> <p><u>together with their:</u></p> <ul style="list-style-type: none"> ▪ Complete qualification and experience with attached Bio-Data (Please use template per Annex V) <p>5) Construction Methodology including Value Engineering Analysis of Design. 6) Construction Schedule, <u>in the following formats:</u> 6.1) PERT/CPM; 6.2) S-Curve format; and 6.3) Gantt Chart</p> <p>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 certification of availability of equipment from the equipment lessor/vendor for the duration of the project.</p>	
(vii)	Duly Signed and Notarized Affidavit of Site Inspection (Annex VI)	
(viii)	Certificate of Performance Evaluation (Annex VII) <u>showing a rating of at least Satisfactory</u> , issued by the Bidder's client of the Single Largest Completed DESIGN AND BUILD Contract <u>per submitted Annex I-A</u>	
(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 2) <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 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</p>	
FINANCIAL COMPONENT		
13.1	<p>Bidders must use, accomplish, sign and submit the following forms:</p> <p>a) Financial Bid Form (Revised Annex IX) <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) <u>Bill of Quantities (Please use template included in the CD)</u> c) Detailed cost estimates including summary sheet indicating the unit prices of construction materials, labor rates, equipment rentals and indirect costs used</p>	

	in coming up with the bid. d) Cash Flow per Quarter e) Payments Schedule	
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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.