



BIDS AND AWARDS COMMITTEE I

Supplemental Bid Bulletin No. 1

**DRYDOCKING AND OTHER RELATED REPAIRS OF BRP FORT SAN FELIPE (AGS700)
FOR THE PHILIPPINE NAVY (PN)**

Bid Ref. No. MPG-B1-2018-476

Approved Budget for the Contract (ABC): ₱ 49,346,859.90

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	
A. Eligibility Documents	
12.1 Class "B" Documents (i) xxx.. (ii) xxx.. (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; (iv) xxx..	12.1 Class "B" Documents (i) xxx.. (ii) xxx.. (iii) Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018; (iv) xxx..
Class "B" Documents (For Joint Venture) a) xxx... b) xxx... (i) xxx... (ii) xxx... (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; (iv) xxx...	Class "B" Documents (For Joint Venture) a) xxx... b) xxx... (i) xxx... (ii) xxx... (iii) Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018; (iv) xxx...
29.2 Post Qualification 1. xxx... 2. xxx... 3. xxx... a) xxx... b) xxx... c) 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; d) xxx... e) xxx...	29.2 Post Qualification 1. xxx... 2. xxx... 3. xxx... a) xxx... b) xxx... c) Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018; d) xxx... e) xxx...



Section V. Special Conditions of Contract (SCC)	
<p>6.2 Other Terms and Conditions –</p> <ol style="list-style-type: none"> 1. The PN is responsible to bring the vessel up to within the vicinity of Contractors Facility/Yard. 2. xxx... 3. xxx... 4. xxx... 	<p>6.2 Other Terms and Conditions –</p> <ol style="list-style-type: none"> 1. The contractor is responsible to tow the vessel from the present station to the contractor's facility. 2. xxx... 3. xxx... 4. xxx...

Bidders are advised to submit the required documents for the Bid Opening on **08 March 2019, Friday, 10:00AM.**

This **Supplemental Bid Bulletin No. 1** 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 **27th day of February 2019** in Makati City.

Approved by:

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

ATTY. MARIA GUDELIA C. GUESE
Vice Chairman

CHRISTABELLE P. EBRIEGA
Member

MYRA CHITELLA T. ALVAREZ
Member

DAVID A. INOCENCIO
Member

Concurred by:

CDR PERCEEVAL O BUTED PN
BAC Provisional Member

Received by (PLS SIGN)	:	
Bidder's Name (PLS PRINT)	:	
Date	:	
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PITC BIDS AND AWARDS COMMITTEE I
REVISED CHECKLIST OF REQUIREMENTS

Name of Company : _____
 Project : DRYDOCKING AND OTHER RELATED REPAIRS OF BRP FORT SAN FELIPE (AGS700) FOR THE PHILIPPINE NAVY (PN)
 Ref No. : MPG-B1-2018-476
 Approved Budget (ABC) : ₱ 49,346,859.90

Per Bid Docs Item No.	Particulars
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CERTIFICATION ON ELIGIBILITY

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

A. ELIGIBILITY (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, it shall be accepted 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;	
iii.	Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018;	
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.	

OR

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.

*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



<p>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>									
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);								
vi.	<p>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> <p>“Similar Contract” shall mean Dry-docking of Steel Hull Vessel.</p> <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>								
vii.	<p>Duly signed Certificate of NFCC (Annex II-A) or Committed Line of Credit (Annex II-B)</p> <table border="1"> <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>Drydocking and Other Related Repairs (DDOR) of BRP FORT SAN FELIPE (AGS700) for the Philippine Navy (PN)</td> <td>49,346,859.90</td> <td>49,346,859.90</td> <td>49,346,859.90</td> </tr> </tbody> </table>	Description	ABC	NFCC must at least equal to	CLC (10% of the ABC)	Drydocking and Other Related Repairs (DDOR) of BRP FORT SAN FELIPE (AGS700) for the Philippine Navy (PN)	49,346,859.90	49,346,859.90	49,346,859.90
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<p>Class “B” Documents (For Joint Venture)</p>									
a)	<p>For Joint Ventures, Bidder to submit either:</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. (Annex III)</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) of the 2016 Revised IRR of RA 9184]</p> <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 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, it shall be accepted 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;(iii) Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018;(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); andc) 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>	<p>Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership) together with Annex A.</p> <p><i>*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</i></p> <p><i>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"</i></p> <p><i>For other required Class "A" Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.</i></p>	



B. TECHNICAL DOCUMENTS																
i.	Bid security in any of the following forms: 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"> <thead> <tr> <th rowspan="2">Description</th> <th rowspan="2">Qty/ Unit</th> <th>ABC (₱) (VAT Inclusive)</th> <th colspan="2">Bid Security ₱</th> </tr> <tr> <th>Total Price</th> <th>2% of ABC</th> <th>5% of ABC</th> </tr> </thead> <tbody> <tr> <td>Drydocking and Other Related Repairs (DDOR) of BRP FORT SAN FELIPE (AGS700) for the Philippine Navy (PN)</td> <td>One (1) Lot</td> <td>49,346,859.90</td> <td>986,937.19</td> <td>2,467,342.99</td> </tr> </tbody> </table>				Description	Qty/ Unit	ABC (₱) (VAT Inclusive)	Bid Security ₱		Total Price	2% of ABC	5% of ABC	Drydocking and Other Related Repairs (DDOR) of BRP FORT SAN FELIPE (AGS700) for the Philippine Navy (PN)	One (1) Lot	49,346,859.90	986,937.19
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ii.	Completed and signed Technical Bid Form and other Technical Documents:															
	Annex V	Technical Bid Form														
	Annex V-A	Technical Specification														
	Annex V-A1	BRP FORT SAN FELIPE (AGS700) Vessel Characteristics														
iii.	Valid and current License as Shipbuilders and/or Ship Repairer issued by MARINA															
iv.	Notarized Affidavit of Undertaking (Annex V-A2)															
v.	Certification from the Bidder that they have the drydocking facility capable of accommodating the vessel BRP FORT SAN FELIPE (AGS700)															
vi.	Project Requirements: 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-A3) 3. List of Contractor's Equipment 4. Project Schedule in Gantt Chart Format 5. Manpower Deployment Schedule in Gantt Chart Format 6. Current pictures and description of the Dry-docking Facility of the proponent to be utilized in the project.															
vii.	Certificate of Shipboard Inspection to be issued by the Commanding Officer or his authorized representative of the vessel stating that the bidder has inspected the required repairs on the vessel. NOTE: Point of Contact for Shipboard Inspection shall be LTJG JOHN CARLO ESTRADA PN, Maintenance and Repair Officer, SAF with CP No. 0917-5402011.															



viii.	Certificate of Performance Evaluation (Annex V-A4) 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	
ix.	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.	
x.	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	
ENVELOPE 2: FINANCIAL COMPONENT		
13.1	Completed and signed Financial Bid Form per Annex VII and Detailed Financial Bid Form per VII-A	
Note:	<p>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.</p> <p>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.</p>	