



BIDS AND AWARDS COMMITTEE I

Supplemental Bid Bulletin No. 2

**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. 2** is being issued to further clarify, modify and amend provisions / specifications in the Bidding Documents and to respond to queries of Colorado Shipyard Corporation per their letter dated 01 March 2019 and now re-printed as part of this Supplemental Bid Bulletin No. 2:

FROM	TO
Submission and Opening of Bidding Documents	
08 March 2019, Friday, 10:00 AM	14 March 2019, Thursday, 4:00 PM
Section III. Bid Data Sheet	
B. Technical Documents	
13.1 Financial Bid Form per Annex VII and Detailed Financial Bid Form per VII-A	13.1 Financial Bid Form per Annex VII and Detailed Financial Bid Form per Revised Annex VII-A
Section VI. Bidding Forms	
Annex VII-A	Revised Annex VII-A

QUERY FROM COLORADO SHIPYARD CORPORATION	PITC/PN RESPONSE
<p>Referring to the Bidding Documents, Annex VII-A Detailed Financial Bid Form, we notice that there is a note, "PLEASE USE THIS BID FORM, DO NOT RETYPE OR ALTER." Unfortunately, we found out that there are description of works repeated in the Detailed Financial Bid Form. The description of works in Item Nrs. 62-65 (Annex VII-A Page 13) which corresponds to Technical Specifications are repeated in Item Nrs. 66-69 (Annex VII-A Page 14) and Item Nrs. 70-73 (Annex VII-A Page 15).</p> <p>We cannot correct the description of works in the Detailed Financial Bid Form based on technical specifications because it was clearly noted that, "PLEASE USE THIS BID FORM, DO NOT RETYPE OR ALTER."</p>	<p>Duly noted. Please see attached Revised Annex VII-A</p>

Bidders are advised to use the **Revised Annex VII-A** and submit the required documents for the Bid Opening on **14 March 2019, Thursday, 4:00 PM**. Also, please use the **Revised Checklist of Requirements**.

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 Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.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 guidance and information of all concerned.



Issued this **5th day of March 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	:	_____

PLEASE RETURN OR FAX THIS PORTION ONLY TO THE PITC BAC I



**PLEASE USE THIS BID FORM
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**Revised Annex VII-A
(Page 1 of 15)**

<p>PHILIPPINE INTERNATIONAL TRADING CORPORATION DETAILED FINANCIAL BID FORM DRYDOCKING AND OTHER RELATED REPAIRS OF BRP FORT SAN FELIPE (AGS700) FOR THE PHILIPPINE NAVY (PN) Bid Reference No. MPG-B1-2018-476 Approved Budget for the Contract: ₱ 49,346,859.90 PRICE MUST BE INCLUSIVE OF VAT (BID PRICE MUST NOT EXCEED ABC)</p>	
<p>PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION</p>	
<p>Description</p>	<p>Financial Bid (₱) Bid Price Per Item</p>
<p>Drydocking and Other Related Repairs of BRP FORT SAN FELIPE (AGS700) for the Philippine Navy (PN) Consisting of the Following:</p>	
1. DRYDOCKING SERVICES	
2. HAMMER AND ULTRASONIC TEST ON BOTTOM HULL AND FREEBOARD	
3. SANDBLASTING AND PAINTING OF BOTTOM HULL	
4. SANDBLASTING AND PAINTING OF FREEBOARD	
5. REPLATING OF BOTTOM HULL	
6. REPLATING OF PORT AND STARBOARD FREEBOARD	
<p>Notes:</p> <ul style="list-style-type: none"> The Financial Bid includes taxes, all cost relative to repair and refurbishment The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by PN/PITC. The sum of the bid for each item indicated in the Detailed Financial Bid per Revised Annex VII-A must be equal to the amount of the signed submitted Financial Bid Form (Annex VII) and must not exceed the total ABC Do not leave blank the line items, indicate zero "0" if item is given for free. 	
<p>BIDDER'S UNDERTAKING</p>	
<p>I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby bid to (supply/deliver/perform) the above-described items.</p> <p>I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the Bidding Documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.</p> <p>Until a formal contract is prepared and signed, this Bid is binding on us.</p>	
<p>_____</p> <p>Name of Company (in print)</p> <p>_____</p> <p>Signature of Company Authorized Representative</p> <p>_____</p> <p>Name & Designation (in print)</p> <p>_____</p> <p>Date</p>	



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**Revised Annex VII-A
(Page 2 of 15)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION DETAILED FINANCIAL BID FORM DRYDOCKING AND OTHER RELATED REPAIRS OF BRP FORT SAN FELIPE (AGS700) FOR THE PHILIPPINE NAVY (PN) Bid Reference No. MPG-B1-2018-476 Approved Budget for the Contract: ₱ 49,346,859.90 PRICE MUST BE INCLUSIVE OF VAT (BID PRICE MUST NOT EXCEED ABC)	
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Description	Financial Bid (₱)
	Bid Price Per Item
Continuation....	
7. REPAIR OF MAIN SEACHEST VALVES AND STRAINERS	
8. REPAIR AND PAINTING OF PORT AND STARBOARD SEACHEST BOXES AND STRAINERS	
9. REPLACEMENT OF CATHODIC PROTECTION	
10. REPAIR OF PORT AND STARBOARD PROPELLERS, SHAFTS AND RUDDERS	
11. REPLACEMENT OF PORT AND STARBOARD MAIN PROPULSION DIESEL ENGINES AND REDUCTION GEARS	
Notes: <ul style="list-style-type: none"> The Financial Bid includes taxes, all cost relative to repair and refurbishment The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by PN/PITC. The sum of the bid for each item indicated in the Detailed Financial Bid per Revised Annex VII-A must be equal to the amount of the signed submitted Financial Bid Form (Annex VII) and must not exceed the total ABC Do not leave blank the line items, indicate zero "0" if item is given for free. 	
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**Revised Annex VII-A
(Page 3 of 15)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
DETAILED FINANCIAL BID FORM
DRYDOCKING AND OTHER RELATED REPAIRS OF BRP FORT SAN FELIPE
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Bid Reference No. MPG-B1-2018-476
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Description	Financial Bid (₱)
	Bid Price Per Item
Continuation....	
12. REPLACEMENT OF TWO (2) SHIP SERVICE DIESEL GENERATOR SET	
13. REPLACEMENT OF EMERGENCY GENERATOR SET MODEL KUBOTA	
14. PROVISION AND INSTALLATION OF WINCH MOTOR WITH CONTROLLER OF BOOM WINCH MECHANISM	
15. PROVISION OF PORTABLE AIR COMPRESSOR	
16. REPLACEMENT OF ANCHOR WINCH MECHANISM WITH MOTOR AND CONTROLLER	
17. REPAIR OF STEERING SYSTEM	

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(Page 4 of 15)**

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PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

	Financial Bid (₱)
Description	Bid Price Per Item
Continuation....	
18. REPLACE AIR VENT AND FILLINGS PIPES OF FRESH WATER, FUEL OIL AND LUBE OIL TANKS	
19. REPLACEMENT OF DISCHARGE PIPE OF FIRE FLUSHING PUMP	
20. REPLACEMENT OF FRESH WATER SUPPLY PIPE OF KITCHEN SINK AT GALLEY	
21. FABRICATE AND INSTALL PIPINGS SYSTEM OF NEWLY INSTALLED PORT AND STARBOARD MAIN PROPULSION DIESEL ENGINE	
22. REPLACEMENT OF PIPINGS OF FRESH WATER MANIFOLD VALVES AT MAIN ENGINE ROOM	

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**Revised Annex VII-A
(Page 5 of 15)**

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Description	Financial Bid (₱)
	Bid Price Per Item
Continuation....	
23. FABRICATE AND INSTALL PIPINGS OF NEWLY INSTALLED BILGE PUMP	
24. REPLACE PIPINGS OF P/S MAIN PROPULSION DIESEL ENGINE COOLERS	
25. FABRICATE AND INSTALL PIPING SYSTEM OF NEWLY INSTALLED SHIP SERVICE DIESEL GENERATOR NR. 1 AND 2	
26. REPLACE CONTROL VALVES OF FUEL OIL TANKS	
27. REPLACEMENT OF FUEL OIL TRANSFER PIPES	
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(Page 6 of 15)**

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Description	Financial Bid (₱)
	Bid Price Per Item
Continuation....	
28. REPLACEMENT OF FRESH WATER PIPING SYSTEM	
29. PROVIDE AND INSTALL SIGHT GLASS AND VALVES OF FUEL OIL DAY TANK	
30. REPLACE BROKEN HEADBOWL AT OFFICERS AND CREWS HEAD	
31. FABRICATE AND INSTALL FRESH WATER SUPPLY PIPE OF SHOWER HEAD AT OFFICER'S AND EP'S HEAD	

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**Revised Annex VII-A
(Page 7 of 15)**

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Description	Financial Bid (₱)
	Bid Price Per Item
Continuation....	
32. REPLACEMENT OF FUEL OIL TRANSFER PUMP AND MOTOR ASSEMBLY NR 1 AND 2 WITH CONTROLLERS	
33. REPLACEMENT OF CLOSE COUPLE BILGE PUMP AND MOTOR ASSEMBLY WITH CONTROLLER	
34. REPLACEMENT OF PORT AND STARBOARD 8" SIGNALING SEARCHLIGHT ASSEMBLIES	
35. REPLACEMENTS OF NAVIGATIONAL LIGHT ASSEMBLIES	

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(Page 8 of 15)**

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Description	Financial Bid (₱)
	Bid Price Per Item
Continuation....	
36. REPLACEMENT OF SHORE POWER CABLE AND SHORE POWER CONNECTION BOX WITH CIRCUIT BREAKER	
37. REPLACEMENT OF SUPPLY AND EXHAUST VENT BLOWER ASSEMBLIES WITH CONTROLLERS AT ENGINE ROOM	
38. REPLACEMENT OF MAIN SWITCHBOARD ASSEMBLY	
39. REHABILITATION OF ELECTRICAL SYSTEM	

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(Page 9 of 15)**

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Description	Financial Bid (₱)
	Bid Price Per Item
Continuation....	
40. REPLACEMENT OF PORT AND STARBOARD MOTOR CLEARVIEW WIPER ASSEMBLIES AT PILOTHOUSE	
41. PROVISION AND INSTALLATION OF P/S EXHAUST BLOWER MOTOR ASSEMBLIES WITH CONTROLLERS AT STRIKER'S COMPARTMENT	
42. PROVISION AND INSTALLATION OF EXHAUST FAN AT CO'S CABIN AND OFFICER'S STATEROOM	
43. REPLACEMENT OF CLOSE COUPLE FIRE FLUSHING PUMP AND MOTOR ASSEMBLY WITH CONTROLLER	
Notes: <ul style="list-style-type: none"> The Financial Bid includes taxes, all cost relative to repair and refurbishment The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by PN/PITC. The sum of the bid for each item indicated in the Detailed Financial Bid per Revised Annex VII-A must be equal to the amount of the signed submitted Financial Bid Form (Annex VII) and must not exceed the total ABC Do not leave blank the line items, indicate zero "0" if item is given for free. 	
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Description	Financial Bid (₱)
	Bid Price Per Item
Continuation....	
44. REPLATING OF SUPERSTRUCTURE	
45. REPLATING OF PORT AND STARBOARD BULWARK	
46. REPLATING OF BULKHEAD AT TROOPS HEAD	
47. REPLATING OF DECK PLATING AT PLATFORM	
48. REPLATING OF MAINDECK	
49. REPLACEMENT OF DETACHABLE DECK AND FRAMES AT ENGINE ROOM	
50. REPLACEMENT OF P/S ANCHOR CHAIN HAWSE PIPE	
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**Revised Annex VII-A
(Page 11 of 15)**

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Description	Financial Bid (₱)
	Bid Price Per Item
Continuation....	
51. FABRICATION AND INSTALLATION OF ALUMINUM GALLEY CABINET	
52. FABRICATION AND INSTALLATION OF ALUMINUM AMMORY RACK	
53. REPAIR OF WATERTIGHT ENCLOSURES	
54. REPLACEMENT OF WINDSHIELD	
55. REPAIR OF SMOKE STACK	
56. AIRTEST AND REPAIR OF FUEL OIL TANK, LUBE OIL TANK, SERVICE TANK AND FRESH WATER TANK	
57. RENEWAL OF EXHAUST VENT AT PORT AND STARBOARD PASSAGEWAY	
Notes: <ul style="list-style-type: none"> The Financial Bid includes taxes, all cost relative to repair and refurbishment The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by PN/PITC. The sum of the bid for each item indicated in the Detailed Financial Bid per Revised Annex VII-A must be equal to the amount of the signed submitted Financial Bid Form (Annex VII) and must not exceed the total ABC Do not leave blank the line items, indicate zero "0" if item is given for free. 	
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_____ Name of Company (in print)	
_____ Signature of Company Authorized Representative	
_____ Name & Designation (in print)	
_____ Date	



**PLEASE USE THIS BID FORM
DO NOT RETYPE OR ALTER**

**Revised Annex VII-A
(Page 12 of 15)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION DETAILED FINANCIAL BID FORM	
DRYDOCKING AND OTHER RELATED REPAIRS OF BRP FORT SAN FELIPE (AGS700) FOR THE PHILIPPINE NAVY (PN)	
Bid Reference No. MPG-B1-2018-476	
Approved Budget for the Contract: ₱ 49,346,859.90	
PRICE MUST BE INCLUSIVE OF VAT (BID PRICE MUST NOT EXCEED ABC)	
PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION	
Description	Financial Bid (₱)
	Bid Price Per Item
Continuation....	
58. REPLACEMENT OF PORT AND STARBOARD ANCHORS, CHAINS AND ITS APPENDAGES AND SANDBLASTING AND PAINTING OF PORT AND STARBOARD CHAIN LOCKERS	
59. CLEANING OF ONE (1) FUEL OIL TANK AND ONE (1) LUBE OIL TANK	
60. PRESERVATION OF FOUR (4) FRESH WATER TANKS	
61. FABRICATION OF WOODEN LOCKER AT TROOP'S BERTH	
Notes: <ul style="list-style-type: none"> The Financial Bid includes taxes, all cost relative to repair and refurbishment The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by PN/PITC. The sum of the bid for each item indicated in the Detailed Financial Bid per Revised Annex VII-A must be equal to the amount of the signed submitted Financial Bid Form (Annex VII) and must not exceed the total ABC Do not leave blank the line items, indicate zero "0" if item is given for free. 	
BIDDER'S UNDERTAKING	
I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby bid 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 Bidding 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 is prepared and signed, this Bid is binding on us.	
_____ Name of Company (in print)	
_____ Signature of Company Authorized Representative	
_____ Name & Designation (in print)	
_____ Date	



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**Revised Annex VII-A
(Page 13 of 15)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION DETAILED FINANCIAL BID FORM	
DRYDOCKING AND OTHER RELATED REPAIRS OF BRP FORT SAN FELIPE (AGS700) FOR THE PHILIPPINE NAVY (PN)	
Bid Reference No. MPG-B1-2018-476	
Approved Budget for the Contract: ₱ 49,346,859.90	
PRICE MUST BE INCLUSIVE OF VAT (BID PRICE MUST NOT EXCEED ABC)	
<small>PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION</small>	
Description	Financial Bid (₱)
	Bid Price Per Item
Continuation....	
62. REPLACEMENT OF PORT AND STARBOARD SLIDING WOODEN DOORS AT DIFFERENT LOCATIONS	
63. FABRICATION OF WOODEN BUILT IN SHELVES AT RADIO ROOM	
64. REPLACEMENT OF TABLE, DRAWER AND TABLE TOP AT PILOTHOUSE	
65. REPLACEMENT OF WOODEN DECK AND DECK COVERING AT PILOTHOUSE, RADIO ROOM, SHIP'S OFFICE AND WARDROOM AND PAINTING OF DECK PLATE SURFACE AT OFFICER'S COUNTRY AND TROOPS BERTH, MESSHALL AND GALLEY	
Notes: <ul style="list-style-type: none"> The Financial Bid includes taxes, all cost relative to repair and refurbishment The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by PN/PITC. The sum of the bid for each item indicated in the Detailed Financial Bid per Revised Annex VII-A must be equal to the amount of the signed submitted Financial Bid Form (Annex VII) and must not exceed the total ABC Do not leave blank the line items, indicate zero "0" if item is given for free. 	
BIDDER'S UNDERTAKING	
I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby bid 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 Bidding 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 is prepared and signed, this Bid is binding on us.	
_____ Name of Company (in print)	
_____ Signature of Company Authorized Representative	
_____ Name & Designation (in print)	
_____ Date	



**PLEASE USE THIS BID FORM
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**Revised Annex VII-A
(Page 14 of 15)**

<p>PHILIPPINE INTERNATIONAL TRADING CORPORATION DETAILED FINANCIAL BID FORM</p> <p>DRYDOCKING AND OTHER RELATED REPAIRS OF BRP FORT SAN FELIPE (AGS700) FOR THE PHILIPPINE NAVY (PN)</p> <p>Bid Reference No. MPG-B1-2018-476</p> <p>Approved Budget for the Contract: ₱ 49,346,859.90</p> <p>PRICE MUST BE INCLUSIVE OF VAT (BID PRICE MUST NOT EXCEED ABC)</p>	
PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION	
	Financial Bid (₱) Bid Price Per Item
Description	
Continuation....	
66. REPLACEMENT OF CANOPY, DOUBLE WALLING, OVERHEAD CEILING, WINDOWS AND EXTENDED ROOFING AT ENTIRE ACCOMMODATION AREA	
67. RETILING OF OFFICER'S AND CREW'S HEAD AND SHOWER ROOM	
68. REPLACEMENT AND INSTALLATION OF TWENTY TWO (22) CANVAS BOTTOMS	
69. CONVERSION OF ONE (1) ACU FOUNDATION TO WOODEN CABINET AT MESSHALL	
Notes: <ul style="list-style-type: none"> The Financial Bid includes taxes, all cost relative to repair and refurbishment The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by PN/PITC. The sum of the bid for each item indicated in the Detailed Financial Bid per Revised Annex VII-A must be equal to the amount of the signed submitted Financial Bid Form (Annex VII) and must not exceed the total ABC Do not leave blank the line items, indicate zero "0" if item is given for free. 	
BIDDER'S UNDERTAKING	
I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby bid 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 Bidding 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 is prepared and signed, this Bid is binding on us.	
_____ Name of Company (in print)	
_____ Signature of Company Authorized Representative	
_____ Name & Designation (in print)	
_____ Date	



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**Revised Annex VII-A
(Page 15 of 15)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION
DETAILED FINANCIAL BID FORM
DRYDOCKING AND OTHER RELATED REPAIRS OF BRP FORT SAN FELIPE
(AGS700) FOR THE PHILIPPINE NAVY (PN)
 Bid Reference No. MPG-B1-2018-476
 Approved Budget for the Contract: ₱ 49,346,859.90
PRICE MUST BE INCLUSIVE OF VAT
(BID PRICE MUST NOT EXCEED ABC)

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION	
Description	Financial Bid (₱)
	Bid Price Per Item
Continuation....	
70. REPLACEMENT OF HALYARD, PULLEY AND SNAP HOOK AT MAIN MAST	
71. REPLACEMENT OF WOODEN WINDSHIELD FRAMES AT PILOTHOUSE	
72. SANDBLASTING AND PAINTING OF ANTI-SKID PAINT AT EXPOSED MAIN DECK	
73. PRESERVATION OF INNER HULL AND BILGES	
GRAND TOTAL	

- Notes:
- The Financial Bid includes taxes, all cost relative to repair and refurbishment
 - The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by PN/PITC.
 - The sum of the bid for each item indicated in the Detailed Financial Bid per **Revised Annex VII-A** must be equal to the amount of the signed submitted Financial Bid Form (Annex VII) and must not exceed the total ABC
 - Do not leave blank the line items, indicate zero "0" if item is given for free.

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby bid 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 Bidding 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 is prepared and signed, this Bid is binding on us.

	Name of Company (in print)
	Signature of Company Authorized Representative
	Name & Designation (in print)
	Date



PITC BIDS AND AWARDS COMMITTEE I

2ND 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
-----------------------	-------------

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 and 2016 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.



<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
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						
<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>								



<p>b)</p>	<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; <p>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;</p> <ul style="list-style-type: none"> (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); 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>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>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. <i>"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: <ol style="list-style-type: none"> 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
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	2,467,342.99												
ii.	Completed and signed Technical Bid Form and other Technical Documents: <table border="1"> <tbody> <tr> <td>Annex V</td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex V-A</td> <td>Technical Specification</td> </tr> <tr> <td>Annex V-A1</td> <td>BRP FORT SAN FELIPE (AGS700) Vessel Characteristics</td> </tr> </tbody> </table>				Annex V	Technical Bid Form	Annex V-A	Technical Specification	Annex V-A1	BRP FORT SAN FELIPE (AGS700) Vessel Characteristics						
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: <ol style="list-style-type: none"> 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 Revised Annex VII-A	
Note:	<ol style="list-style-type: none"> 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. 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. 	