



**PHILIPPINE INTERNATIONAL TRADING CORPORATION
BIDS AND AWARDS COMMITTEE II**

**Supplemental/Bid Bulletin No. 2
Supply of Labor and Materials for the Construction of Cadet Barracks for the
Philippine Military Academy (PMA) - One (1) Lot**

**Bid Ref No. MPG-B2-2018-014
Approved Budget for the Contract – P 267,505,554.09**

This **Supplemental/Bid Bulletin No. 2** is being issued to provide additional technical specifications as reference to the Bidders.

A. New Schedule of Submission and Opening of Bidding Documents:

From	To
October 29, 2018 (Monday) 9:00 AM	December 13, 2018 (Thursday) 9:00 AM

B. Additional Technical Specifications that were added for reference of the Bidders to be provided in a CD:

From	To
1) Drawings/Plans 2) Technical Specification for the following: 2.1) RFID Armory Management System 2.2) WIFI Connection	1) Drawings/Plans 2) Technical Specification for the following: 2.1) RFID Armory Management System 2.2) WIFI Connection <u>Additional Technical Specifications for the following to be provided in a CD:</u> 2.3) Fire Pumps 2.4) Generator Set 2.5) Jockey Pumps 2.6) Pumps with Motor Per REVISED Annex V Affidavit of Undertaking for the Project's Technical Specifications and its Drawings/Plans

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 Any provision in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

Bidders are advised to use and submit the **Revised Annex V Affidavit of Undertaking for the Project's Technical Specifications and its Drawings/Plans** together with the other required documents for the bid opening on **13 December 2018 (Monday), 9:00 AM**. Please use likewise **the Second (2nd) Revised Checklist of Requirements for Bidders as reference.**

For the guidance and information of all concerned.



Issued this 26th day of October 2018 in Makati City.

Reviewed and approved by:

MARIO M. LEYGO
Chair

CHRISTABELLE P. EBRIEGA
Vice Chair

MYRA CHITELLA T. ALVAREZ
Member

JOEL S. RODRIGUEZ
Member

ATTY. MA. GUDELIA C. GUESE
Member

Concurred by:

LTC WILLIAM O ROMERO (INF) PA
Provisional BAC Member - PMA



REVISED Annex V

(BIDDER'S COMPANY LETTERHEAD)

Affidavit of Undertaking for the Project's Technical Specifications and its Drawings/Plans

I/We, _____, of legal age, after having been duly sworn in accordance with law, hereby depose and state that:

1. I/We am/are the bidder/s in the Project: *Supply of Labor and Materials for the Construction of Cadet Barracks for the Philippine Military Academy (PMA) - One (1) Lot.*
2. I/We declare that I have read each and every page of the Project's Technical Specifications for the following:
 - 2.1) RFID Armory Management System
 - 2.2) WIFI Connection
 - 2.3) Fire Pumps**
 - 2.4) Generator Set**
 - 2.5) Jockey Pumps**
 - 2.6) Pumps with Motor**

including the Project's Drawings/Plans, which we acknowledge to have received in PDF file, in a formatted CD on (Date)_____.

3. I/We understand that having issued this Affidavit of Undertaking, we conform to the requirements of the above-stated Project as detailed in the Technical Specifications and its Drawings/Plans and that in the event that the contract for the Project is awarded to us, we undertake to complete and accomplish our obligations in accordance with, among other terms and conditions, the said Technical Specifications and its Drawings/Plans.
4. This Affidavit forms part of our Technical Bid for the above-mentioned Project.
5. I/We are executing this Affidavit to attest to the truth of the foregoing facts.

IN WITNESS WHEREOF, we have hereunto set our hands and affix my/our signature/s on this ____ day of _____ 20__, in _____ City.

(Name and Signature of Affiant/Bidder's Authorized Representative)

Date

BEFORE ME, appear the person/s of _____ presenting the above **Affidavit of Undertaking**, who is/are personally known to me or identified by me through competent evidence of identity as defined by the Notarial Rules as the person/s who signed the document and in my presence taken an oath or affirmation before me as to such document.

WITNESS MY HAND AND SEAL, this ____ day of _____ 20__, in _____.

NOTARY PUBLIC

Doc. No. _____
Page No. _____
Book No. _____
Series of _____



PITC BIDS AND AWARDS COMMITTEE II
SECOND (2ND) REVISED
CHECKLIST OF REQUIREMENTS FOR BIDDERS

Name of Project: Supply of Labor and Materials for the Construction of Cadet Barracks for the Philippine Military Academy (PMA) - One (1) Lot

Bid Ref. No. Bid Ref No. MPG-B2-2018-014

APPROVED BUDGET FOR THE CONTRACT: P 267,505,554.09

Ref. No.	Particulars	
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ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

1. *IN ACCORDANCE WITH CLAUSE 19.4 OF THE INSTRUCTION TO BIDDERS, THE BID DOCUMENTS, EXCEPT FOR UNAMENDED PRINTED LITERATURE, SHALL BE SIGNED, AND EACH AND EVERY PAGE THEREOF SHALL BE INITIALED, BY THE DULY AUTHORIZED REPRESENTATIVE/S OF THE BIDDER.*

	ELIGIBILITY DOCUMENTS	
	CLASS "A" DOCUMENTS	
(i)	Registration certificate from the Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or 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 case 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 a post-qualification requirement.	
(iii)	Valid and current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by BIR, issued by the Accounts Receivable Monitoring Division of BIR.	
(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.	



	<p>--- or Valid and current PHILGEPS Certificate of Registration (Platinum Membership *). *Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration (Platinum Membership). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of the PhilGEPS Certificate of Registration (Platinum Membership), bidders are required to submit the valid and current documents including the Audited Financial Statements for 2017 and 2016 (stamped and received by the BIR) together with the said PhilGEPS Certificate of Registration (Platinum Membership).</p>	
(v)	Statement of all its ongoing government and private contracts (including contracts awarded but not yet started), if any, whether similar or not similar in nature and complexity to the contract to be bid (Annex I).	
(vi)	<p>Statement of Single Largest Completed Contract similar to the contract to be bid equivalent to at least fifty (50%) of the total ABC of the project (Annex I-A). <i>Similar contracts shall refer to contracts involving construction of buildings or vertical structures.</i></p> <p><u>Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per Annex I-A:</u></p> <p>(a) Constructor’s Performance Evaluation System (CPES) Final Rating which must be Satisfactory, <u>or</u> (b) Owner’s Certificate of Acceptance, <u>or</u> (c) Owner’s Certificate of Completion</p>	
(vii)	Valid and current Philippine Contractors Accreditation Board (PCAB) license with Classification/Category in General Building/General Engineering with Minimum Size Range of Medium B and Minimum License Category of A. The PCAB license must indicate “PCAB registered contractor for Government Projects.”	
(viii)	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5.</p> <p>The 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> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p><u>Notes:</u></p> <ol style="list-style-type: none"> 1. The phrase "the values of the bidder's current assets and current liabilities" shall be based on the data submitted to the BIR, which refers to the values of the current assets and current liabilities reflected in the Annual Income Tax Return and Audited Financial Statements. 2. The value of all outstanding or uncompleted contracts refers to those 	



	<p>listed in Annex I.</p> <p>3. The detailed computation must be shown using the required formula provided above.</p> <p>4. The NFCC computation must at least be equal to the ABC of the project.</p>	
CLASS "B" DOCUMENTS (For Joint Venture)		
	<p>a) Valid Joint Venture Agreement (JVA). The JVA must specify which Partner/Company of the JV 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>b) Each partner of a JV shall likewise submit their valid and current Certificate PhilGeps Certificate of Registration (Platinum Membership)</p> <p>c) Submission of items (v), (vi) and (viii) by any of the joint venture partners constitute compliance.</p> <p>d) Entities forming themselves into a Joint Venture shall likewise <u>submit a Special PCAB license</u> to act in the capacity of such joint venture</p>	
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> <p>a) Bid Securing Declaration per Annex III;</p> <p>b) Cashier's Check or Manager's Check equivalent to at least 2% of the ABC in the amount of ₱ 5,350,111.08;</p> <p>c) Bank Guarantee/Bank Draft of Irrevocable LC equivalent to at least 2% of the ABC in the amount of ₱ 5,350,111.08; OR</p> <p>d) Surety Bond callable upon demand equivalent to at least 5% of the ABC in the amount of ₱ 13,375,277.70</p> <p><i>*Must be issued by a Local Universal or Local Commercial Bank</i></p> <p>Notes:</p> <p>(a) The Cashier's/Manager's check shall be issued by a Local Universal or Commercial Bank.</p> <p>(b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank; or</p> <p>(c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:</p> <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) Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit: <p>▪ IF A BIDDER:</p> <ol style="list-style-type: none"> 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 	



	<ul style="list-style-type: none"> 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)	<p>Completed and signed Technical Bid Form and other Technical Documents</p> <table border="1" data-bbox="421 1256 1351 1386"> <tr> <td data-bbox="421 1256 627 1305">Annex IV</td> <td data-bbox="627 1256 1351 1305">Technical Bid Form</td> </tr> <tr> <td data-bbox="421 1305 627 1386">Annex IV-A</td> <td data-bbox="627 1305 1351 1386">Scope of Works for the Construction of Cadet Barracks</td> </tr> </table>	Annex IV	Technical Bid Form	Annex IV-A	Scope of Works for the Construction of Cadet Barracks	
Annex IV	Technical Bid Form					
Annex IV-A	Scope of Works for the Construction of Cadet Barracks					
(iii)	<p><i>Notarized Affidavit of Undertaking for the Project's Technical Specifications and its Drawings/Plans (REVISED Annex V).</i></p>					
(iv)	<p>Project Requirements, which shall include the following:</p> <ol style="list-style-type: none"> 1) Organizational chart for the contract to be bid; 2) List of contractor's personnel (viz, Project Manager, Project Engineer, Materials Engineer, and Foreman), to be assigned to the contract to be bid, with their complete qualification and experience data (Bio-data per Annex VI); and 3) 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. 4) Additional documents to include: <ol style="list-style-type: none"> a) Construction Methods b) Construction Schedule (in Gantt Chart or any format) c) Manpower Schedule (in Gantt Chart or any format) d) Equipment Utilization Schedule (in Gantt Chart or any format) 					



(v)	Certificate of Site Inspection issued by the Command Engineer's Office.	
(vi)	Certificate of Performance Evaluation (per Annex VII) <u>showing a rating of at least Satisfactory</u> , issued by the Bidder's client of the Single Largest Completed Contract of Similar Nature <u>per submitted Annex I-A</u>	
(vii)	Proof of Authority of the designated representative/s for purposes of this bidding. 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.	
(viii)	Omnibus Sworn Statements using the form prescribed. (Annex VIII)	
	(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		
ENVELOPE 2: FINANCIAL COMPONENT		
13.1.a	Completed and signed Financial Bid Form per Annex IX	
13.1.b	Bill of Quantities per REVISED Annex IX-A	

Note: In case of inconsistency between the checklist of documents for bidders and the provisions in the Instructions to Bidders, Instructions to Bidders shall prevail.