



BIDS AND AWARDS COMMITTEE II

Supplemental Bid Bulletin No. 2

SUPPLY OF LABOR AND MATERIALS FOR THE WATERPROOFING OF VARIOUS FACILITIES OF NAVAL EDUCATION AND TRAINING COMMAND (NETC) OF THE PHILIPPINE NAVY (PN) – ONE (1) LOT

Bid Ref. No. MPG-B2-2018-409 Rebid

(Previous Bid Ref. No. MPG-B2-2018-118)

Approved Budget for the Contract (ABC): ₱ 4,008,298.07

This **Supplemental Bid Bulletin No. 2** is being issued to clarify, modify and amend items/specifications in the Bidding Documents.

FROM	TO
Section I. Invitation to Bid	
<p>9. The complete set of Bidding Documents maybe acquired by interested bidders during office hours (8:00am – 4:00pm) but no later than 4:00pm upon payment of a non-refundable fee as indicated above. The Bidding Documents shall be received personally by the prospective bidder or his duly authorized representative upon presentation of proper identification document.</p> <p>It may also be downloaded free of charge from the website of the PhilGEPS and the PITC website, PROVIDED that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.</p> <p>For the Pre-bid Conference, bidders are encouraged to send their authorized technical representatives or personnel who are familiar with the bid requirements and will prepare the Bidding Documents.</p>	<p>9. The complete set of Bidding Documents maybe acquired by interested bidders during office hours (8:00am – 4:00pm) but no later than 4:00pm upon payment of a non-refundable fee as indicated above. The Bidding Documents shall be received personally by the prospective bidder or his duly authorized representative upon presentation of proper identification document.</p> <p>It may also be downloaded free of charge from the website of the PhilGEPS and the PITC website, PROVIDED that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.</p> <p>However, bidders who previously bought Bidding Documents under Bid Ref. No. MPG-B2-2018-118 may acquire Bidding Documents free of charge upon presentation of the Official Receipt.</p> <p>For the Pre-bid Conference, bidders are encouraged to send their authorized technical representatives or personnel who are familiar with the bid requirements and will prepare the Bidding Documents.</p>



Section III. Bid Data Sheet	
B. Technical Documents	
(iv) Certificate of Site Inspection issued by PN's Naval Installation Command, ATTN: LT RUEL C AMASCUAL PN Contact No.: 09176267710	(iv) Certificate of Site Inspection issued by PN's Naval Station Leovigildo Gantioqui (NSLG) , ATTN: LCDR STEWART CABALI PN Contact No.: 0933-810-6377 LTJG RUEL C AMASCUAL PN Contact No.: 09176267710
13.1 Bidder's must use, accomplish, sign and submit the following forms: <ul style="list-style-type: none"> ▪ Financial Bid Form per Annex VIII ▪ Bill of Quantities per Revised Annex VIII-A1 and Revised Annex VIII-B1 	13.1 Bidder's must use, accomplish, sign and submit the following forms: <ul style="list-style-type: none"> ▪ Financial Bid Form per Revised Annex VIII ▪ Bill of Quantities per 2nd Revised Annex VIII-A1 and 2nd Revised Annex VIII-B1
Section IX. Bidding Forms	
Annex VIII (Financial Bid Form) Revised Annex VIII-A1 (Bill of Quantities) Revised Annex VIII-B1 (Bill of Quantities) <i>Per Supplemental Bid Bulletin No. 1</i>	Revised Annex VIII (Financial Bid Form) 2nd Revised Annex VIII-A1 (Bill of Quantities) Item No. 1 - Waterproofing of Naval Officer's Candidate Course (NOCC) Roof Slab (Bldg. 7500) 2nd Revised Annex VIII-B1 (Bill of Quantities) Item No. 2 - Waterproofing of Jurado Hall Roof Slab

Bidders are advised to use the **Revised Annex VIII, 2nd Revised Annex VIII-A1 & 2nd Revised Annex VIII-B1** and submit the required documents for the Bid Opening on **31 August 2018, 11:00 AM**. Also, please use the **2nd 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 15th day of August 2018 in Makati City.

Approved by:

(SGD)MARIO M. LEYGO
Chairman

(SGD)CHRISTABELLE P. EBRIEGA
Vice Chairman

(SGD)MYRA CHITELLA T. ALVAREZ
Member

(SGD)ATTY. MARIA GUEDELIA C. GUESE
Member

(SGD)JOEL S. RODRIGUEZ
Member

Concurred by:

(SGD)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 II



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

Revised Annex VIII

(Page 1 of 1)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
FINANCIAL BID FORM**

SUPPLY OF LABOR AND MATERIALS FOR THE WATERPROOFING OF VARIOUS FACILITIES OF NAVAL EDUCATION AND TRAINING COMMAND (NETC) OF THE PHILIPPINE NAVY (PN) – ONE (1) LOT

Bid. Ref. No. MPG-B2-2018-409 Rebid
(Previous Bid Ref. No. MPG-B2-2018-118)

Approved Budget for the Contract (ABC) ₱ 4,008,298.07

(Prices must be VAT inclusive)

(BID PRICE MUST NOT EXCEED ABC PER LINE ITEM)

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"

Description	Qty	ABC (₱)	BID PRICE (₱)
Supply of Labor and Materials for the Waterproofing of Various Facilities of Naval Education and Training Command (NETC) of the Philippine Navy (PN) – One (1) Lot, described as follows:			
1. Waterproofing of Naval Officer's Candidate Course (NOCC) Roof Slab (Bldg. 7500)	One (1) Lot	2,591,569.23	
2. Waterproofing of Jurado Hall Roof Slab		1,416,728.84	
GRAND TOTAL		4,008,298.07	

Total Bid Price (Amount in Words):

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 amount in the signed submitted Financial Bid Form (**Revised Annex VIII**) must be equal to the sum of the bid for each Lot in the lot indicated in the Bill of Quantities **per 2nd Revised Annex VIII-A1 and 2nd Revised Annex VIII-B1** must not exceed the total ABC

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 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
DO NOT RETYPE OR ALTER**

2nd Revised - Annex VIII-A1
(Page 1 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

SUPPLY OF LABOR AND MATERIALS FOR THE WATERPROOFING OF VARIOUS FACILITIES OF NAVAL EDUCATION AND TRAINING COMMAND (NETC) OF THE PHILIPPINE NAVY (PN) – ONE (1) LOT

Bid. Ref. No. MPG-B2-2018-409 Rebid
(Previous Bid Ref. No. MPG-B2-2018-118)

1. Waterproofing of Naval Officer's Candidate Course (NOCC) Roof Slab (Bldg. 7500)

Approved Budget for the Contract (ABC) ₱ 2,591,569.23

(Prices must be VAT inclusive)

(BID PRICE MUST NOT EXCEED ABC PER LINE ITEM)

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Description		Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
I.	MOBILIZATION	1	Lot		
II.	WATERPROOFING OF ROOF SLAB	800	sq.m		
	1. PRIMER, Bituminous				
	Color: Black				
	Coverage: approximately about 0.10 to .20 liter/m ²				
	Type of Solvent: petroleum aliphatic hydrocarbon				
	Flash Point: not more than 30 C				
	Specific Gravity: 0.90				
	Application Temperature Range: w/ in 2 to 50 C				
	Drying time: approximately about 1 to 2 hours depending on temperature humidity				

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 amount in the signed submitted Bill of Quantities (BOQ) (2nd Revised Annex VIII-A1 and 2nd Revised Annex VIII-B1) must be equal to the sum of the bid for each Lot in the lot indicated in the Financial Bid Form per Revised Annex VIII

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BILL OF QUANTITIES
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Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
2. PRIMER, Waterproofing Emulsion	800	sq.m		
Color: Black (wet) / black (dry);				
Appearance: Thick, Smooth cream				
Solid content: > 50%				
Specific Gravity: about 1				
Surface drying time: approximately about 4 to 6 hours depending on the temperature and humidity				
Coverage: w/ in 0.50 to .75 liter/sq.m per coat				
Flash Point: Water based, non-flammable				
Heat Resistance, 100C: No flow, sag or blistering				

Notes:

- The Financial Bid includes taxes, all cost relative to repair and refurbishment
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2nd Revised - Annex VIII-A1
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PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

SUPPLY OF LABOR AND MATERIALS FOR THE WATERPROOFING OF VARIOUS FACILITIES OF NAVAL EDUCATION AND TRAINING COMMAND (NETC) OF THE PHILIPPINE NAVY (PN) – ONE (1) LOT

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Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
Cont. Paint, Waterproofing Emulsion				
Tensile Strength – Reinforced with FG4: at least 2N/mm ²				
Crack Bridging – Reinforced with FG4: able to bridge at least 2mm crack				
Chemical and Water Resistance: Resistant to water, alcohol, most salt solutions, some dilute acids and alkalis; Not resistant to oil, solvents and some detergent solutions.				
3. Paint, Decorative Reflective	800	sq.m		
Color: Blue				
Density: 1.5				
Coverage: approximately about 0.11 to 0.14 liters/ m ² per coat on non-porous surface (7 to 10 m ² / liter per coat)				

Notes:

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BILL OF QUANTITIES

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Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
3. MEMBRANE, Fiberglass, 1.0m x 30m, ASTM D-1668, Fed. Spec. HH-C466b	930	l.m		
III. TINSMITHRY WORK: (ENCLOSURE OF OPENINGS BETWEEN BUILDING WALL OPENINGS/SPACING)				
SHEET, Plain G.I, Pre-painted, GA#24, 1.20m x 2.40m	40.32	sq.m		
SUB-TOTAL OF I TO III				

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2nd Revised - Annex VIII-A1
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**PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES**

SUPPLY OF LABOR AND MATERIALS FOR THE WATERPROOFING OF VARIOUS FACILITIES OF NAVAL EDUCATION AND TRAINING COMMAND (NETC) OF THE PHILIPPINE NAVY (PN) – ONE (1) LOT

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Description		FINANCIAL BID PRICE (PhP)
A	TOTAL SUMMARY OF I TO III	
B	OVERHEAD / MISCELLANEOUS	
C	OTHER COSTS, MATERIALS NECESSARY TO COMPLETE THE PROJECT	
D	APPLICABLE PERMITS AND LICENSES	
E	CONTRACTOR'S PROFIT	
GRAND TOTAL FOR THE WATERPROOFING OF NOCC ROOF SLAB (BLDG. 7500)		

Notes:

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(Page 1 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

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SUPPLY OF LABOR AND MATERIALS FOR THE WATERPROOFING OF VARIOUS FACILITIES OF NAVAL EDUCATION AND TRAINING COMMAND (NETC) OF THE PHILIPPINE NAVY (PN) – ONE (1) LOT

Bid. Ref. No. MPG-B2-2018-409 Rebid
(Previous Bid Ref. No. MPG-B2-2018-118)

2. Waterproofing of Jurado Hall Roof Slab

Approved Budget for the Contract (ABC) ₱ 1,416,728.84

(Prices must be VAT inclusive)

(BID PRICE MUST NOT EXCEED ABC PER LINE ITEM)

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Description		Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
I.	MOBILIZATION	1	lot		
II.	WATERPROOFING OF ROOF SLAB	708.08	sq.m		
	1. PRIMER, Bituminous				
	Color: Black				
	Coverage: approximately about 0.10 to .20 liter/m ²				
	Type of Solvent: petroleum aliphatic hydrocarbon				
	Flash Point: not more than 30 C				
	Specific Gravity: 0.90				
	Application Temperature Range: w/ in 2 to 50 C				
	Drying time: approximately about 1 to 2 hours depending on temperature humidity				

Notes:

- The Financial Bid includes taxes, all cost relative to repair and refurbishment
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2nd Revised - Annex VIII-B1

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BILL OF QUANTITIES
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Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
2. PRIMER, Waterproofing Emulsion	708.08	sq.m		
Color: Black (wet) / black (dry);				
Appearance: Thick, Smooth cream				
Solid content: > 50%				
Specific Gravity: about 1				
Surface drying time: approximately about 4 to 6 hours depending on the temperature and humidity				
Coverage: w/ in 0.50 to .75 liter/sq.m per coat				
Flash Point: Water based, non-flammable				
Heat Resistance, 100C: No flow, sag or blistering				

Notes:

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Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
Cont. Paint, Waterproofing Emulsion				
Tensile Strength – Reinforced with FG4: at least 2N/mm ²				
Crack Bridging – Reinforced with FG4: able to bridge at least 2mm crack				
Chemical and Water Resistance: Resistant to water, alcohol, most salt solutions, some dilute acids and alkalies; Not resistant to oil, solvents and some detergent solutions.				
3. Paint, Decorative Reflective	708.08	sq.m		
Color: Blue				
Density: 1.5				
Coverage: approximately about 0.11 to 0.14 liters/ m ² per coat on non-porous surface (7 to 10 m ² / liter per coat)				

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 amount in the signed submitted Bill of Quantities (BOQ) (**2nd Revised Annex VIII-A1 and 2nd Revised Annex VIII-B1**) must be equal to the sum of the bid for each Lot in the lot indicated in the Financial Bid Form per **Revised Annex VIII**

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 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
DO NOT RETYPE OR ALTER**

2nd Revised - Annex VIII-B1
(Page 4 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

BILL OF QUANTITIES

SUPPLY OF LABOR AND MATERIALS FOR THE WATERPROOFING OF VARIOUS FACILITIES OF NAVAL EDUCATION AND TRAINING COMMAND (NETC) OF THE PHILIPPINE NAVY (PN) – ONE (1) LOT

Bid. Ref. No. MPG-B2-2018-409 Rebid
(Previous Bid Ref. No. MPG-B2-2018-118)

2. Waterproofing of Jurado Hall Roof Slab

Approved Budget for the Contract (ABC) ₱ 1,416,728.84

(Prices must be VAT inclusive)

(BID PRICE MUST NOT EXCEED ABC PER LINE ITEM)

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

INSTRUCTION TO THE BIDDER: Indicate cost per line item. DO NOT LEAVE ANY BLANK. INDICATE "0" IF ITEM IS BEING OFFERED FOR FREE. "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED"

Description	Qty	Unit	UNIT COST (Material and/or Labor Cost)	FINANCIAL BID PRICE (PhP)
4. MEMBRANE, Fiberglass, 1.0m x 30m,ASTM D-1668, Fed. Spec. HH-C466b	1,020	l.m		
SUB-TOTAL OF I TO II				

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 amount in the signed submitted Bill of Quantities (BOQ) (2nd Revised Annex VIII-A1 and 2nd Revised Annex VIII-B1) must be equal to the sum of the bid for each Lot in the lot indicated in the Financial Bid Form per **Revised Annex VIII**

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 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
DO NOT RETYPE OR ALTER**

2nd Revised - Annex VIII-B1
(Page 5 of 5)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
BILL OF QUANTITIES**

SUPPLY OF LABOR AND MATERIALS FOR THE WATERPROOFING OF VARIOUS FACILITIES OF NAVAL EDUCATION AND TRAINING COMMAND (NETC) OF THE PHILIPPINE NAVY (PN) – ONE (1) LOT
Bid. Ref. No. MPG-B2-2018-409 Rebid
(Previous Bid Ref. No. MPG-B2-2018-118)

2. Waterproofing of Jurado Hall Roof Slab

Approved Budget for the Contract (ABC) ₱ 1,416,728.84
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(BID PRICE MUST NOT EXCEED ABC PER LINE ITEM)

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

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Description		FINANCIAL BID PRICE (PhP)
A	TOTAL SUMMARY OF I TO II	
B	OVERHEAD / MISCELLANEOUS	
C	OTHER COSTS, MATERIALS NECESSARY TO COMPLETE THE PROJECT	
D	APPLICABLE PERMITS AND LICENSES	
E	CONTRACTOR'S PROFIT	
GRAND TOTAL FOR THE WATERPROOFING OF JURADO HALL ROOF SLAB		

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 amount in the signed submitted Bill of Quantities (BOQ) (2nd Revised Annex VIII-A1 and 2nd Revised Annex VIII-B1) must be equal to the sum of the bid for each Lot in the lot indicated in the Financial Bid Form per Revised Annex VIII

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 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 II
2nd REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS

Name of Company : _____

Name of Project : SUPPLY OF LABOR AND MATERIALS FOR THE WATERPROOFING OF VARIOUS FACILITIES OF NAVAL EDUCATION AND TRAINING COMMAND (NETC) OF THE PHILIPPINE NAVY (PN) – ONE (1) LOT

Bid Ref. No. : MPG-B2-2018-409 Rebid
 : (Previous Bid Ref. No. MPG-B2-2018-118)

Approved Budget for the Contract : ₱ 4,008,298.07

Per Bid Docs Item No.	Particulars
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CERTIFICATION ON ELIGIBILITY

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

In accordance with Clause 19.4 of the Instructions to Bidders, the bid, except for the unamended printed literature, shall be signed, and each and every page thereof shall be initialed, by the duly authorized representative/s of the Bidder.

A.	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><u>OR</u></p> <p>Valid and current PHILGEPS Certificate of Registration (Platinum Membership *).</p> <p>*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).</p> <p><i>Similar contracts shall refer to contracts involving waterproofing works.</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></p> <p>(b) Owner’s Certificate of Acceptance, <u>or</u></p> <p>(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 Small B and Minimum License Category of C or D to bid for the Supply of Labor and Materials for the Waterproofing of Various Facilities of Naval Education and Training Command (NETC) of the Philippine Navy (PN) – One (1) Lot, (hereinafter referred to as the “WORKS”). 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.</p> <p>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 listed in Annex I. 3. The detailed computation must be shown using the required formula provided above. 4. The NFCC computation must at least be equal to the ABC of the project. 	
	CLASS "B" DOCUMENTS (For Joint Venture)	
	<ol style="list-style-type: none"> 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. b) Each partner of a JV shall likewise submit their valid and current Certificate PhilGeps Certificate of Registration (Platinum Membership) c) Submission of items (v), (vi) and (viii) by any of the joint venture partners constitute compliance. 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 	
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) Cash, Cashier's Check or Manager's Check equivalent to at least 2% of the ABC in the amount of ₱ 80,165.96; c) Bank Guarantee/Bank Draft of Irrevocable LC equivalent to at least 2% of the ABC in the amount of P 80,165.96; OR d) Surety Bond callable upon demand equivalent to at least 5% of the ABC in the amount of ₱ 200,414.90 <p><i>*Must be issued by a Local Universal or Local Commercial Bank</i></p>	



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;



	<ul style="list-style-type: none"> 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="427 745 1270 1227"> <tr> <td>Annex IV</td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex IV-A</td> <td>Technical Specifications of Waterproofing Materials</td> </tr> <tr> <td>Annex IV-B1</td> <td>Scope of Works for the Waterproofing of Naval Officer's Candidate Course (NOCC) Roof Slab (Bldg. 7500)</td> </tr> <tr> <td>Annex IV-B2</td> <td>Drawings for the Waterproofing of Naval Officer's Candidate Course (NOCC) Roof Slab (Bldg. 7500)</td> </tr> <tr> <td>Annex IV-C1</td> <td>Scope of Works for the Waterproofing of Jurado Hall Roof Slab</td> </tr> <tr> <td>Annex IV-C2</td> <td>Drawings for the Waterproofing of Jurado Hall Roof Slab</td> </tr> </table>	Annex IV	Technical Bid Form	Annex IV-A	Technical Specifications of Waterproofing Materials	Annex IV-B1	Scope of Works for the Waterproofing of Naval Officer's Candidate Course (NOCC) Roof Slab (Bldg. 7500)	Annex IV-B2	Drawings for the Waterproofing of Naval Officer's Candidate Course (NOCC) Roof Slab (Bldg. 7500)	Annex IV-C1	Scope of Works for the Waterproofing of Jurado Hall Roof Slab	Annex IV-C2	Drawings for the Waterproofing of Jurado Hall Roof Slab	
Annex IV	Technical Bid Form													
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Annex IV-C2	Drawings for the Waterproofing of Jurado Hall Roof Slab													
(iii)	<p>Project Requirements per component, 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 (<u>per Annex V</u>); 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) 													



(iv)	Certificate of Site Inspection issued by PN's Naval Station Leovigildo Gantioqui (NSLG), ATTN: LCDR STEWART CABALI PN Contact No.: 0933-810-6377 LTJG RUEL C AMASCUAL PN Contact No.: 09176267710	
(v)	Certificate of Performance Evaluation (per Annex VI) <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</u> submitted Annex I-A	
(vi)	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; <u>or</u>	
	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.	
	3) 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 representative/s.	
(vii)	Omnibus Sworn Statements using the form prescribed. (<u>Annex VII</u>)	
	(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 Revised Annex VIII	
13.1.b	Bill of Quantities per 2nd Revised Annex VIII-A1 and 2nd Revised Annex VIII-B1	

Note: 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.