



BIDS AND AWARDS COMMITTEE II

Supplemental/Bid Bulletin No. 1

Supply of Labor and Materials for the Rehabilitation of Water Pipeline for the Veterans Memorial Medical Center (VMMC)

Bid Ref. No. MPG-B2-2019-032

Approved Budget for the Contract (ABC): P 18,990,711.66

This **Supplemental/Bid Bulletin No. 1** is being issued to further clarify, modify and amend provisions/specifications in the Bidding Documents.

Bidders may still request for clarification on any part of the Biddings Documents on or before 22 February 2019.

A. Amendments to the Bidding Documents:

Section III Bid Data Sheet	
From	To
<p>Clause 10.1 Prospective Bidders may request for clarification on any part of the Bidding Documents for an interpretation. Such request must be in writing and submitted to the Procuring Entity at the following address at least ten (10) calendar days before the deadline for submission and receipt of bids.</p> <p>The Procuring Entity's address is:</p> <p>MARIO M. LEYGO Chair – Bids and Awards Committee II Philippine International Trading Corporation 4/F NDC Bldg, 116 Tordesillas St, Salcedo Village, Makati City Email: mmleygo@pitc.gov.ph Fax No. 892-1261</p> <p>Contact Person: Ms. Irene G. Alayon Head – BAC II Secretariat Tel. 818-9801 local 310</p>	<p>Clause 10.1 Prospective Bidders may request for clarification on any part of the Bidding Documents for an interpretation. Such request must be in writing and submitted to the Procuring Entity at the following address at least ten (10) calendar days before the deadline for submission and receipt of bids.</p> <p>The Procuring Entity's address is:</p> <p>Chair – Bids and Awards Committee II Philippine International Trading Corporation NDC Bldg, 116 Tordesillas St, Salcedo Village, Makati City c/o BAC II Secretariat Email: ialayon.ptd@pitc.gov.ph Fax: 892-2054</p> <p>Contact Person: Ms. Irene G. Alayon Head – BAC II Secretariat Tel. 818-9801 local 310</p>
<p>A.1. ELIGIBILITY DOCUMENTS CLASS "A" DOCUMENTS</p> <p>I. ---xxx---</p> <p>II. ---xxx---</p> <p>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.</p> <p>---xxx---</p>	<p>A.1. ELIGIBILITY DOCUMENTS CLASS "A" DOCUMENTS</p> <p>I. ---xxx---</p> <p>II. ---xxx---</p> <p>III. Valid and current Tax Clearance per Executive Order 398, Series of 2005 <u>and Revenue Memorandum Order No. 46-2018.</u></p> <p>---xxx---</p>



From	To
<p>CLASS "B" DOCUMENT: (For Joint Venture)</p> <p>a) ---xxx---</p> <p>b) Each partner of a JV shall likewise submit the following:</p> <p style="padding-left: 20px;">I. ---xxx---</p> <p style="padding-left: 20px;">II. ---xxx---</p> <p style="padding-left: 20px;">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.</p>	<p>CLASS "B" DOCUMENT: (For Joint Venture)</p> <p>a) ---xxx---</p> <p>b) Each partner of a JV shall likewise submit the following:</p> <p style="padding-left: 20px;">I. ---xxx---</p> <p style="padding-left: 20px;">II. ---xxx---</p> <p style="padding-left: 20px;">III. Valid and current Tax Clearance per Executive Order 398, Series of 2005 <u>and Revenue Memorandum Order No. 46-2018.</u></p>
<p>Clause 13.1</p> <p>Bidders must use, accomplish, sign and submit the following forms:</p> <ul style="list-style-type: none"> ▪ Financial Bid Form per ANNEX VIII ▪ Financial Bid Form per ANNEX VIII-A 	<p>Clause 13.1</p> <p>Bidders must use, accomplish, sign and submit the following forms:</p> <ul style="list-style-type: none"> ▪ Financial Bid Form per ANNEX VIII ▪ Financial Bid Form per ANNEX VIII-A <p>Bidders must also submit a Unit Cost Analysis per <u>Additional ANNEX VIII-B.</u></p>
<p>Clause 28 Post Qualification</p> <p>1. ---xxx---</p> <p>2. ---xxx---</p> <p>3. Present the original copy of the following:</p> <p>a) ---xxx---</p> <p>b) ---xxx---</p> <p>c) 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.</p>	<p>Clause 28 Post Qualification</p> <p>1. ---xxx---</p> <p>2. ---xxx---</p> <p>3. Present the original copy of the following:</p> <p>a) ---xxx---</p> <p>b) ---xxx---</p> <p>c) Valid and current Tax Clearance per Executive Order 398, Series of 2005 <u>and Revenue Memorandum Order No. 46-2018.</u></p>

This Supplemental/Bid Bulletin No. 1 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 **Additional Annex VIII-B Unit Cost Analysis** together with the other required documents for the bid opening on **06 March 2019, 11:00 AM.** Please use likewise the **Revised Checklist of Requirements for Bidders as reference.**

For the guidance and information of all concerned.

Issued this 15th day of February 2019 in Makati City.



Reviewed and approved by:

MARIO M. LEYGO

Chair, Bids and Awards Committee II

(Sgd) CHRISTABELLE P. EBRIEGA

Vice Chair

(Sgd) MYRA CHITELLA T. ALVAREZ

Member

(Sgd) ATTY. MA. GUDELIA C. GUESE

Member

(Sgd) JOEL S. RODRIGUEZ

Member

Concurred by:

DIR. FRANKLIN V. GALI, MD

Provisional BAC Member –VMC



Additional Annex VIII-B

Supply of Labor and Materials for the Rehabilitation of Water Pipeline for the Veterans Memorial Medical Center (VMMC) Bid Ref. No. MPG-B2-2019-032

UNIT COST ANALYSIS (UCA)

Item No.	Particulars	Unit	Quantity	Unit Cost	Amount
1.0	Materials				
1.1					
1.2					
	<i>SUB TOTAL 1.0</i>				
2.0	Labor				
2.1					
2.2					
	<i>SUB TOTAL 2.0</i>				
3.0	Equipment				
3.1					
3.2					
	<i>SUB TOTAL 3.0</i>				
	A. Direct Cost (1.0+2.0+3.0)				
	B. Overhead, Contingencies and Miscellaneous				
	C. Contractor's Profit				
	D. Government Taxes				
	E. Total Cost				
	F. Unit Cost				

Note:

Bidder should provide UCA for each line item indicated in the Bid Form.

Prepared by:

Name and Signature
Bidder's Authorized Representative



PITC BIDS AND AWARDS COMMITTEE II
REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS

Name of Project: SUPPLY OF LABOR AND MATERIALS FOR THE REHABILITATION OF WATER PIPELINE FOR THE VETERANS MEMORIAL AND MEDICAL CENTER (VMMC) - ONE (1) LOT

Bid Ref. No. Bid Ref No. MPG-B2-2019-032

APPROVED BUDGET FOR THE CONTRACT: ₱ 18,990,711.66

Ref. No.	Particulars
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS	
1. <i>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.</i>	
<i>ELIGIBILITY DOCUMENTS</i>	
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, 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 <u>and Revenue Memorandum Order No. 46-2018.</u>
(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.
	<u>--- or</u> 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).



(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 General Engineering.</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 Small B and Minimum License Category of C or D. 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>Notes:</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)

a) If applicable, 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 the following:

- i. 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, 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;

- ii. Valid and current Tax Clearance per Executive Order 398, Series of 2005 **and Revenue Memorandum Order No. 46-2018.**
- iii. Copy of Audited Financial Statements for 2017 or 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 **PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.**

*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.

In case the JV Partners opts to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Registration) 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”*

- c) Entities forming themselves into a Joint Venture shall likewise submit an Special PCAB license to act in the capacity of such joint venture.
- d) ***For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance. Provided, that the partner responsible to submit the NFCC shall likewise submit the Statement of All its Ongoing Contracts (Annex I).***



B. TECHNICAL DOCUMENTS

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

- a) Bid Securing Declaration per **Annex III**;
- b) Cashier’s Check or Manager’s Check equivalent to at least 2% of the ABC in the amount of ₱ 379,814.23;
- c) Bank Guarantee/Bank Draft of Irrevocable LC equivalent to at least 2% of the ABC in the amount of ₱ 379,814.23; **OR**
- d) Surety Bond callable upon demand equivalent to at least 5% of the ABC in the amount of ₱ 949,535.58

**Must be issued by a Local Universal or Local Commercial Bank*

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:

(i)

▪ **IF A BIDDER:**

- i. withdraws its bid during the period of bid validity specified in ITB Clause 17;
- ii. does not accept the correction of errors pursuant to ITB Clause 27.3(b);
- iii. has a finding against the veracity of the required documents submitted as stated in ITB Clause 29.2; or
- iv. submission of eligibility requirements containing false information or falsified documents;
- v. submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;
- vi. allowing the use of one’s name, or using the name of another for purposes of public bidding;
- vii. withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid;
- viii. refusal or failure to post the required performance security within the prescribed time;
- ix. refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;
- x. any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;
- xi. failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or
- 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.



	<ul style="list-style-type: none"> ▪ IF THE SUCCESSFUL BIDDER: 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"> <tr> <td>Annex IV</td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex IV-A</td> <td>Scope of Works and Technical Specifications for the Repair of Water Pipeline</td> </tr> <tr> <td>Annex IV-B</td> <td>Plans and Drawings</td> </tr> </table>	Annex IV	Technical Bid Form	Annex IV-A	Scope of Works and Technical Specifications for the Repair of Water Pipeline	Annex IV-B	Plans and Drawings	
Annex IV	Technical Bid Form							
Annex IV-A	Scope of Works and Technical Specifications for the Repair of Water Pipeline							
Annex IV-B	Plans and Drawings							
(iii)	<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 V); 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 the Command Engineer's Office.							
(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 submitted Annex I-A</u>							
(vi)	<p>Proof of Authority of the designated representative/s for purposes of this bidding.</p> <ol style="list-style-type: none"> 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. 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. 							
(viii)	Omnibus Sworn Statements using the form prescribed. (Annex VII)							
	(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 VIII	
13.1.b	Bill of Quantities per ANNEX VIII-A	
13.1.c.	Unit Cost Analysis per ADDITIONAL ANNEX VIII-B	

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.