



## BIDS AND AWARDS COMMITTEE II

### Supplemental Bid Bulletin No. 1

#### SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR / REHAB OF VARIOUS FACILITIES FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT

**Bid Ref. No. MPG-B2-2019-478**

**Approved Budget for the Contract – ₱ 4,056,654.62**

This **Supplemental Bid Bulletin No. 1** is being issued in response to the request for clarification from TREADSTONE KONSTRUCT AND BUILDING MATERIALS SUPPLY SPECIALTY, INC. per letter dated 02 December 2019 and received by the PITC BAC on 02 December 2019 for the information of all prospective bidders.

#### A. AMENDMENT TO BIDDING DOCUMENTS

FROM		TO	
<b>SECTION I. INVITATION TO BID</b>			
3. PITC and PN now invite Contractors with valid and current Philippine Contractors Accreditation Board (PCAB) License with Classification / Category in General Engineering / General Building with Minimum Size Range of Small B and Minimum License Category of C or D, <u>with specialty in Electrical Works (SP-EE)</u> (hereinafter referred to as the “WORKS”). The PCAB license must indicate “PCAB registered contractor for Government Projects.”		3. PITC and PN now invite Contractors with valid and current Philippine Contractors Accreditation Board (PCAB) License with Classification / Category in General Engineering / General Building with Minimum Size Range of Small B and Minimum License Category of C or D, (hereinafter referred to as the “WORKS”). The PCAB license must indicate “PCAB registered contractor for Government Projects.”	
<b>SECTION III. BID DATA SHEET</b>			
<b>A. ELIGIBILITY DOCUMENTS</b>			
<b>CLASS "A" DOCUMENTS</b>			
12.1	(vii) Philippine Contractors Accreditation Board (PCAB) License with Classification / Category in General Engineering / General Building with Minimum Size Range of Small B and Minimum License Category of C or D, <u>with specialty in Electrical Works (SP-EE)</u> (hereinafter referred to as the “WORKS”). The PCAB license must indicate “PCAB registered contractor for Government Projects.”	12.1	(vii) Philippine Contractors Accreditation Board (PCAB) License with Classification / Category in General Engineering / General Building with Minimum Size Range of Small B and Minimum License Category of C or D, (hereinafter referred to as the “WORKS”). The PCAB license must indicate “PCAB registered contractor for Government Projects.”
28	<b>POST QUALIFICATION:</b> xxx....  d) Valid and current Philippine Contractors Accreditation Board (PCAB) License with Classification / Category in General Engineering / General Building with Minimum Size Range of Small B and Minimum License Category of C or D, <u>with specialty in Electrical Works (SP-EE)</u> (hereinafter referred to as the “WORKS”). The PCAB license must indicate “PCAB registered contractor for Government Projects.”  ...XXX	28	<b>POST QUALIFICATION:</b> xxx....  d) Valid and current Philippine Contractors Accreditation Board (PCAB) License with Classification / Category in General Engineering / General Building with Minimum Size Range of Small B and Minimum License Category of C or D, (hereinafter referred to as the “WORKS”). The PCAB license must indicate “PCAB registered contractor for Government Projects.”  ...XXX



**B. TECHNICAL DOCUMENTS**

12.1	(vii) Project Requirements, which shall include the following:  1) xxx.. 2) xxx.. 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.  ...XXX	12.1	(vii) Project Requirements, which shall include the following:  1) xxx.. 2) xxx.. 3) List of contractor's equipment units, which are owned, leased, and/or under purchase agreements, supported by <b>proof of ownership and/ or</b> certification of availability of equipment from the equipment lessor/vendor for the duration of the project.  ...XXX
13.1	Bidder's must use, accomplish, sign and submit the following forms: <ul style="list-style-type: none"><li>▪ Financial Bid Form per Annex IX</li><li>▪ Bill of Quantities per Annex IX-A and Annex IX-B</li><li>▪ Word/Excel File of the Bill of Quantities per work item as listed on Annex IX-A and Annex IX-B in USB or CD format.</li><li>▪ Unit Cost Analysis per Annex IX-C (Sample Format Only)</li></ul>	13.1	Bidder's must use, accomplish, sign and submit the following forms: <ul style="list-style-type: none"><li>▪ Financial Bid Form per Annex IX</li><li>▪ Bill of Quantities per Annex IX-A, Annex IX-B,</li><li>▪ Unit Cost Analysis per Annex IX-C (Sample Format Only)</li></ul> <b><u>Including digital copy stored in the Universal Serial Bus (USB) flash drive, or CD/DVD in the excel file</u></b>

**B. REPLY TO QUERIES**

Query 1:	TREADSTONE KONSTRUCT AND BUILDING MATERIALS SUPPLY SPECIALTY, INC. requesting to join the bidding for the project even though PCAB license does not have a specialty in Electrical Works (SP-EE), since the scope of works of the project is not purely electrical installation.
PN Response:	PCAB license with specialty in Electrical Works (SP-EE) be deleted.

Bidders must use the **Revised Checklist of Requirements** for the Bid Opening on **07 January 2020, 11:00AM**.

**This Supplemental Bid Bulletin No. 1** shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 17<sup>th</sup> day of December 2019 in Makati City.

Approved by:

**(SGD)CHRISTABELLE P. EBRIEGA**  
Chairperson

**(SGD)ATTY. MARIA GUEDELIA C. GUESE**  
Vice Chair

**(SGD)MYRA CHITELLA T. ALVAREZ**  
Member

**(SGD)DAVID A. INOCENCIO**  
Member



**(SGD)JOEL S. RODRIGUEZ**  
Member

**ATTY. MITZEL ARTHUR R. MAGDAONG**  
Member (Alternate)

Concurred by:

**(SGD)LCDR EDWIN J LIWANAGAN PN**  
Provisional Member

Received by (PLS SIGN)	:	_____
Bidder's Name (PLS PRINT)	:	_____
Date	:	_____

**PLEASE RETURN OR FAX THIS PORTION ONLY TO THE PITC BAC II**



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

Name of Company : \_\_\_\_\_  
 Name of Project : **SUPPLY OF LABOR AND MATERIALS FOR  
THE REPAIR / REHAB OF VARIOUS FACILITIES  
FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT**  
 Bid Ref. No. : **MPG-B2-2019-478**  
 Approved Budget for the Contract : **₱ 4,056,654.62**

Per Bid Docs Item No.	Particulars	
<b>ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS</b>		
<b>A.</b>	<b>ELIGIBILITY DOCUMENTS</b>	
	<b>CLASS "A" DOCUMENTS</b>	
(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 and Revenue Memorandum Order No. 46-2018, as finally reviewed and approved by BIR.	
(iv)	Copy of audited Financial Statements for <b>2018</b> and <b>2017</b> (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><b>OR</b></p> <p><b>Valid and current</b> 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 <b>2018</b> and <b>2017</b> (stamped and received by the BIR) together with the said PhilGEPS Certificate of Registration (Platinum Membership).</p>		
(v)	<p>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 (<b>Annex I</b>).</p>	
(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 (<b>Annex I-A</b>).</p> <p>However, contractors under Small A and Small B categories without similar experience on the contract to be bid may be allowed to bid if the cost of such contract is not more than the Allowable Range of Contract Cost (ARCC) of their registration based on the guidelines as prescribed by the PCAB. Provided, Bidder submits a duly notarized Affidavit that it has no similar experience on the Contract being bid per Annex I-B.</p> <p><b>Similar contract shall refer to contract involving Repair or Rehab of Vertical Structures.</b></p> <p><u>Any of the following documents must be submitted/attached corresponding to the listed completed largest contract 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)	<p>Valid and current Philippine Contractors Accreditation Board (PCAB) License with Classification / Category in General Engineering / General Building with Minimum Size Range of Small B and Minimum License Category of C or D, (hereinafter referred to as the “WORKS”). The PCAB license must indicate “PCAB registered contractor for Government Projects.”</p>	
(viii)	<p><b>Duly signed</b> 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 <b>Annex II</b>.</p> <p><math>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.</math></p>	



	<p><b>Notes:</b></p> <ol style="list-style-type: none"> <li>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.</li> <li>2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I.</li> <li>3. The detailed computation must be shown using the required formula provided above.</li> <li>4. The NFCC computation must at least be equal to the ABC of the project.</li> </ol>	
<p><b>CLASS "B" DOCUMENTS (For Joint Venture)</b></p>		
	<p>a) <b>For Joint Ventures, Bidder to submit:</b></p> <ol style="list-style-type: none"> <li>(i) Copy of the JOINT VENTURE AGREEMENT (JVA)</li> </ol> <p>b) <b>Each JV partner, must also submit the following:</b></p> <ol style="list-style-type: none"> <li>(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;</li> <li>(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;</li> <li>(iii) Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018, as finally reviewed and approved by BIR;</li> <li>(iv) Copy of Audited Financial Statements for <b>2018</b> and <b>2017</b> (in comparative form or separate reports):             <ol style="list-style-type: none"> <li>(a) Independent Auditor's Report;</li> <li>(b) Balance Sheet (Statement of Financial Position); and</li> <li>(c) Income Statement (Statement of Comprehensive Income).</li> </ol> <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> </li> </ol>	



	<p><b>OR</b> Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership)* 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 including Audited Financial Statements for <b>2018</b> and <b>2017</b> (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration.</p> <p>c) <b>Submission of the following by any of the JV partners constitute compliance:</b></p> <p>(a) Statement of All Ongoing Government and Private Contracts, including contracts awarded but not yet started, if any, whether <u>similar or not similar</u> in nature and complexity to the contract to be bid (<b>Annex I</b>).</p> <p>(b) 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 (<b>Annex I-A</b>)</p> <p>(c) Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per <b>Annex II</b>.</p> <p>d) Entities forming themselves into a Joint Venture shall likewise <b><u>submit a special PCAB license</u></b> to act in the capacity of such joint venture.</p>	
<p><b>B.</b></p>	<p><b>TECHNICAL DOCUMENTS</b></p>	
<p>(i)</p>	<p><b>Bid Security</b> must be issued in favor of the <b>Philippine International Trading Corporation</b>, in any of the following forms:</p> <p>a) Bid Securing Declaration per <b>Annex III</b>;</p> <p>b) Cashier’s Check or Manager’s Check equivalent to at least 2% of the ABC in the amount of ₱ 81,133.09;</p> <p>c) Bank Guarantee/Bank Draft of Irrevocable LC equivalent to at least 2% of the ABC in the amount of ₱ 81,133.09; OR</p> <p>d) Surety Bond callable upon demand equivalent to at least 5% of the ABC in the amount of ₱ 202,832.73 <i>*Must be issued by a Local Universal or Local Commercial Bank</i></p> <p><b>Notes:</b></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> <p>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></p> <p>2) Callable upon demand</p>	



	<p>3) Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:</p> <ul style="list-style-type: none"> <li>▪ <b>IF A BIDDER:</b> <ul style="list-style-type: none"> <li>i. withdraws its bid during the period of bid validity specified in ITB Clause 17;</li> <li>ii. does not accept the correction of errors pursuant to ITB Clause 27.3(b);</li> <li>iii. has a finding against the veracity of the required documents submitted as stated in ITB Clause 29.2; or</li> <li>iv. submission of eligibility requirements containing false information or falsified documents;</li> <li>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;</li> <li>vi. allowing the use of one's name, or using the name of another for purposes of public bidding;</li> <li>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;</li> <li>viii. refusal or failure to post the required performance security within the prescribed time;</li> <li>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;</li> <li>x. any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;</li> <li>xi. failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or</li> <li>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.</li> </ul> </li> <li>▪ <b>IF THE SUCCESSFUL BIDDER:</b> <ul style="list-style-type: none"> <li>xiii. fails to sign the contract in accordance with ITB Clause 31; or</li> <li>xiv. fails to furnish performance security in accordance with ITB Clause 32.</li> </ul> </li> </ul>							
(ii)	<p><b>Completed and signed Technical Bid Form and other Technical Documents</b></p> <table border="1" data-bbox="451 1731 1305 1904"> <tr> <td data-bbox="451 1731 647 1769"><b>Annex IV</b></td> <td data-bbox="647 1731 1305 1769">Technical Bid Form</td> </tr> <tr> <td data-bbox="451 1769 647 1839"><b>Annex IV-A</b></td> <td data-bbox="647 1769 1305 1839">Scope of Works for the Capability Upgrade of Mobile Repair Team (MRT) Shop Building Port Facility</td> </tr> <tr> <td data-bbox="451 1839 647 1904"><b>Annex IV-B</b></td> <td data-bbox="647 1839 1305 1904">Scope of Works for the Rehabilitation of B-059 (PWC-Annex Building) NSPL-NBC</td> </tr> </table>	<b>Annex IV</b>	Technical Bid Form	<b>Annex IV-A</b>	Scope of Works for the Capability Upgrade of Mobile Repair Team (MRT) Shop Building Port Facility	<b>Annex IV-B</b>	Scope of Works for the Rehabilitation of B-059 (PWC-Annex Building) NSPL-NBC	
<b>Annex IV</b>	Technical Bid Form							
<b>Annex IV-A</b>	Scope of Works for the Capability Upgrade of Mobile Repair Team (MRT) Shop Building Port Facility							
<b>Annex IV-B</b>	Scope of Works for the Rehabilitation of B-059 (PWC-Annex Building) NSPL-NBC							
(iii)	Affidavit of Undertaking for the Project's Scope of works & its Drawings/Plans as per <b>Annex V</b>							





(iv)	<p>Product Brochure of the brand/model being offered showing compliance to the technical specifications of the following:</p> <p>a) For the Capability Upgrade of Mobile Repair Team (MRT) Shop Building Port Facility:</p> <ol style="list-style-type: none"> <li>1) Diesel Generator 37.5KVA, 3 Phase, 230V, 60Hz at 4 Pole, 1800RPM Silent type enclosure</li> <li>2) Single Phase Distribution Transformer, 37.5KVA, 19.92KV/240V 60Hz oil immersed, self-cooled</li> </ol> <p>Internet downloads may be included to supplement the information contained in the original brochures.</p>	
(v)	<p>Project Requirements, which shall include the following:</p> <ol style="list-style-type: none"> <li>1) Organizational chart for the contract to be bid;</li> <li>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 (<b>per Annex VI</b>); and</li> <li>3) List of contractor's equipment units, which are owned, leased, and/or under purchase agreements, supported by <b>proof of ownership and/ or</b> certification of availability of equipment from the equipment lessor/vendor for the duration of the project.</li> <li>4) Additional documents to include: <ol style="list-style-type: none"> <li>a) Construction Methods</li> <li>b) Construction Schedule (in Gantt Chart or any format)</li> <li>c) Manpower Schedule (in Gantt Chart or any format)</li> <li>d) Equipment Utilization Schedule (in Gantt Chart or any format)</li> </ol> </li> </ol>	
(vi)	<p>Certificate of Site Inspection issued by the Director, Directorate for the Facilities and Public Works, Naval Installation Command.</p>	
(vii)	<p>Certificate of Performance Evaluation (<b>per Annex VII</b>) <u>showing a rating of at least <b>Satisfactory</b></u>, issued by the Bidder's client of the Single Largest Completed Contract of Similar Nature <u>per submitted Annex I-A</u></p>	
(viii)	<p>Proof of Authority of the designated representative/s for purposes of this bidding.</p> <ol style="list-style-type: none"> <li>1) <u>Duly notarized Special Power of Attorney</u> - For sole proprietorship if owner opts to designate a representative/s; <b>or</b></li> </ol>	
	<ol style="list-style-type: none"> <li>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.</li> </ol>	
(ix)	<p>Omnibus Sworn Statement using the form prescribed. (<b>Annex VIII</b>)</p> <ol style="list-style-type: none"> <li>(a) Authority of the designated representative</li> <li>(b) Non-inclusion in blacklist or under suspension status</li> <li>(c) Authenticity of Submitted Documents</li> <li>(d) Authority to validate Submitted Documents</li> <li>(e) Disclosure of Relations</li> <li>(f) Compliance with existing labor laws and standards</li> <li>(g) Bidders Responsibilities</li> <li>(h) Did not pay any form of consideration</li> </ol>	



**ENVELOPE 2: FINANCIAL COMPONENT**

13.1	<p>Completed and signed:</p> <ul style="list-style-type: none"><li>▪ Financial Bid Form per Annex IX</li><li>▪ Bill of Quantities per Annex IX-A and Annex IX-B,</li><li>▪ <b>Unit Cost Analysis per Annex IX-C (Sample Format Only)</b></li></ul> <p><b><u>Including digital copy stored in the Universal Serial Bus (USB) flash drive, or CD/DVD in the excel file</u></b></p>	
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**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.