



BIDS AND AWARDS COMMITTEE II

Supplemental Bid Bulletin No. 1

SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF LITTORAL MONITORING STATION (LMS) CAPUL SUPPORT FACILITIES AT NORTHERN SAMAR FOR THE PHILIPPINE NAVY (PN)

Bid Reference No. MPG-B2-2020-047 (Rebid)

(Previous Bid Ref. No. MPG-B2-2019-444)

Approved Budget for the Contract (ABC): ₱ 21,476,923.08

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

FROM		TO	
Section III. Bid Data Sheet			
B. Technical Documents			
12.1 (i) xxx.. (ii) Completed and signed Technical Bid Form and other Technical Documents		12.1 (i) xxx.. (ii) Completed and signed Technical Bid Form and other Technical Documents	
Annex IV	Technical Bid Form	Revised Annex IV	Technical Bid Form
Annex IV-A	Scope of Works for the Construction of Littoral Monitoring Station (LMS) Capul	Revised Annex IV-A	Scope of Works for the Construction of Littoral Monitoring Station (LMS) Capul
Annex IV-B	Scope of Works for the 30 Meters Radar Tower	Annex IV-B	Scope of Works for the 30 Meters Radar Tower
Annex IV-C	Scope of Works for the 8,000 Liters Elevated Water Tank	Annex IV-C	Scope of Works for the 8,000 Liters Elevated Water Tank
Annex IV-D	Scope of Works for the Construction of Generator House	Annex IV-D	Scope of Works for the Construction of Generator House
Annex IV-E	Scope of Works for the Construction of Perimeter Fence	Annex IV-E	Scope of Works for the Construction of Perimeter Fence
Annex IV-F	Scope of Works for the Installation of Solar Panel	Annex IV-F	Scope of Works for the Installation of Solar Panel
Annex IV-G	Scope of Works for the Construction of Slope Protection	Annex IV-G	Scope of Works for the Construction of Slope Protection
(iii) xxx.. (iv) xxx.. (v) xxx.. (vi) xxx.. (vii) xxx.. (viii) xxx..		(iii) xxx.. (iv) xxx.. (v) xxx.. (vi) xxx.. (vii) xxx.. (viii) xxx..	



<p>13.1 (b)</p> <p>Bidder's must use, accomplish, sign and submit the following forms:</p> <ul style="list-style-type: none">▪ Financial Bid Form per Annex IX▪ Bill of Quantities per Annex IX-A, IX-B, IX-C, IX-D, IX-E, IX-F and IX-G▪ Unit Cost Analysis per Annex IX-H (Sample Format Only)	<p>13.1 (b)</p> <p>Bidder's must use, accomplish, sign and submit the following forms:</p> <ul style="list-style-type: none">▪ Financial Bid Form per Annex IX▪ Bill of Quantities per Annex IX-A, IX-B, IX-C, IX-D, IX-E, IX-F and IX-G▪ Unit Cost Analysis per Annex IX-H (Sample Format Only) <p>Including digital copy stored in the Universal Serial Bus (USB) flash drive, or CD/DVD in the excel file</p>
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Bidders are advised to submit the required documents and to use **Revised Annex IV and Revised Annex IV-A** for the Bid Opening on **21 February 2020, 3:00 PM**. Also, please use the **Revised Checklist of Requirements**.

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 **5th day of February 2020** in Makati City.

Approved by:

(SGD) CHRISTABELLE P. EBRIEGA
Chair

(SGD) ATTY. MARIA GUDELIA C. GUESE
Vice Chair

(SGD) MYRA CHITELLA T. ALVAREZ
Member

(SGD) DAVID A. INOCENCIO
Member

(SGD) JOEL S. RODRIGUEZ
Member

Concurred by:

(SGD) CDR RODEL H SUAREZ PN
PN Provisional Member



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

**Revised Annex IV
(Page 1 of 8)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF LITTORAL
MONITORING STATION (LMS) CAPUL SUPPORT FACILITIES AT NORTHERN SAMAR
FOR THE PHILIPPINE NAVY (PN)
Bid Ref. No. MPG-B2-2020-047 (Rebid)
(Previous Bid Ref. No. MPG-B2-2019-444)
Approved Budget for the Contract – ₱ 21,476,923.08

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INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (on every line) under Bidder's Statement of Compliance if bidder can meet the required technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES" OR "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Technical Requirements	Bidder's Statement of Compliance
Supply of Labor and Materials for the Construction of Littoral Monitoring Station (LMS) Capul Support Facilities at Northern Samar for the Philippine Navy (PN) Per Project's Design Parameters and Layout / Plans (as provided in a PDF file in a formatted CD)		
1.	Construction of Littoral Monitoring Station (LMS) Capul Per Scope of Works (Revised Annex IV-A)	
2.	30 Meters Radar Tower Per Scope of Works (Annex IV-B)	
3.	8,000 Liters Elevated Water Tank Per Scope of Works (Annex IV-C)	
4.	Construction of Generator House Per Scope of Works (Annex IV-D)	
5.	Construction of Perimeter Fence Per Scope of Works (Annex IV-E)	
6.	Installation of Solar Panel Per Scope of Works (Annex IV-F)	
7.	Construction of Slope Protection Per Scope of Works (Annex IV-G)	

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby bid to (supply/deliver/perform) the above-described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the Bidding Documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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Line No.	Technical Requirements
----------	------------------------

8.	Please specify the Brand and Model Number of the item being offered for the following items:
----	--

Items	Brand and Model Number
a. 16" Ceiling fan, orbit type, 220V, 60Hz	
b. 16" Wall Fan w/ complete fittings	
c. 1.0HP, Window Type Airconditioning Unit with complete accs	
d. 1.5HP, Window Type Airconditioning Unit with complete accs	
e. Mattress foam (4" x 32" x 70), hard, with mattress cover and pillow (with pillowcase)	
f. Sala Set, Material: Wood, Color: Mahogany, Set Includes: 1pc 3-Seater + 2pcs, Single Seater Chair + 1 Center Table	
g. Refrigerator 7 cu.ft, two-door, inverter type	
h. Washing Machine w/ dryer, 7.5 kg cap	

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Line No.	Technical Requirements
----------	------------------------

Please specify the Brand and Model Number of the item being offered for the following items:

Items	Brand and Model Number
a. Stainless Water Tank, (4,000 liters capacity), Horizontal Type w/ Centrifugal Pump, 1.0HP	
b. Booster Pump, 1HP	
c. AC Generator, 20kVA, 1Ph, 220V, 60hz Silent Type Complete w/ Accessories	
d. 6.24 KWp off-Grid Solar System Complete w/ standard accessories and fittings	

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Line No.	Other Requirements	Bidder's Statement of Compliance
9.	Bidder has no overdue deliveries or unperformed services intended for the PITC and PN.	
10.	Bidder did not participate as a consultant in the preparation of the design or technical specifications of the Project subject of the bid.	
	Additional Requirements to be provided by the Bidder, if Awarded the Contract	
11.	Completion of works for the entire Lot is within Two Hundred Forty (240) calendar days upon receipt of the Notice Site Possession Project Site: Capul Island, Northern Samar	
12.	Contractor to submit pictures / photos before, during and after construction of items of work especially the embedded items.	
13.	All Materials to be used must be compliant with the Product Quality Standards set by the Bureau of Philippine Standards – DTI.	

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Line No.	Additional Requirements to be provided by the Bidder, if Awarded the Contract	Bidder's Statement of Compliance
14.	All Materials to be used in the project must be presented for approval to PN Authorized Representatives prior to its installation.	
15.	Contractor shall provide copy of the following Insurance Policies: 1. Contractor's All Risk Insurance; 2. Transportation to the project Site of Equipment, Machinery, and Supplies owned by the Contractor; 3. Personal injury or death of Contractor's employees; and 4. Comprehensive insurance for third party liability to Contractor's direct or indirect act or omission causing damage to third persons	

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Line No.	Additional Requirements to be provided by the Bidder, if Awarded the Contract	Bidder's Statement of Compliance
16.	<p>Joint Inspection and Acceptance to be conducted by PN and PITC representatives upon completion of work prior to its acceptance. The Inspection Team shall be composed of two (2) PN representatives and two (2) PITC representatives. Supplier shall shoulder all the cost and expenses of travel by air and by land of the PN/PITC representatives inclusive of the following:</p> <ul style="list-style-type: none"> a. Round Trip Airfare; b. Accommodation during the delivery, inspection, installation, testing and commissioning period; c. Per Diem d. Inland transportation (residence to airport and vice versa); and e. Other Incidental Expenses <p>Billing Statement (covering Items c, d and e as indicated above) shall be issued to the Supplier for payment to PITC and if payment is not issued its corresponding amount shall be deducted from the payment to supplier for the work/s inspected, or from the Supplier's Performance Security.</p>	

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Line No.	Additional Requirements to be provided by the Bidder, if Awarded the Contract	Bidder's Statement of Compliance
17.	Submission of Warranty Security in favor of the PN for the Supply of Labor and Materials for the Construction of Littoral Monitoring Station (LMS) Capul Support Facilities at Northern Samar for the Philippine Navy (PN) to cover warranty from defects/failures, liabilities and workmanship for the civil and other related works for fifteen (15) years from date of final acceptance.	
18.	Warranty for the following equipment / appurtenance shall be issued in favor of the Philippine Navy (PN) with a validity period minimum of one (1) year from date of final acceptance: <ul style="list-style-type: none"> • For the Construction of Littoral Monitoring Station (LMS) Capul <ol style="list-style-type: none"> 1. 16" Ceiling fan, orbit type, 220V, 60Hz 2. 16" Wall Fan w/ complete fittings 3. 1.0HP, Window Type Aircondition Unit with complete accs 4. 1.5HP, Window Type Aircondition Unit with complete accs 	

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Line No.	Additional Requirements to be provided by the Bidder, if Awarded the Contract	Bidder's Statement of Compliance
	<p>Cont.</p> <ul style="list-style-type: none"> • For the Construction of Littoral Monitoring Station (LMS) Capul <ol style="list-style-type: none"> 5. Refrigerator 7 cu.ft, two-door, inverter type 6. Washing Machine w/ dryer, 7.5 kg cap • For the Two (2) Units 4,000 Liters Elevated Water Tank <ol style="list-style-type: none"> 1. Stainless Water Tank, (4,000 liters capacity), Horizontal Type w/ Centrifugal Pump, 1.0HP 2. Booster Pump, 1HP • For the Construction of Generator House <ol style="list-style-type: none"> 1. AC Generator, 20kVA, 1Ph, 220V, 60hz Silent Type Complete w/ Accessories • For the Installation of Solar Panel <ol style="list-style-type: none"> 1. 6.24 KWp off-Grid Solar System Complete w/ standard accessories and fittings 	

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Revised Annex IV-A – Scope of Works for the Construction of Littoral Monitoring Station (LMS) Capul (Page 1 of 2)

PHILIPPINE NAVY
THE NAVY CHIEF OF ENGINEERS OFFICE
NAVAL STATION JOSE FRANCISCO
Fort Bonifacio, Taguig City

PROJECT: PROPOSED CONSTRUCTION OF LMS CAPUL
LOCATION: Capul, Zamar

SCOPE OF WORKS

A. MOBILIZATION

B. HAULING WORKS

- 1 Loading and unloading of construction materials.

C. COMMUNICATION BUILDING

I. Earthworks

- 1 Excavation/Backfill and compaction of footing foundation, wall footing of earth fill and gravel fill.

II. Formworks

1. Fabrication and installation of forms for column, roof beams and roof deck using 3/4"thk marine plywood.

III. Reinforcing bars

1. Fabrication and installation of rebars for footing, tie beam, wall footing column, slab, roof deck and roof beam using SG-40.

IV. Concrete works

1. Pouring of concrete for footing, tie beam, column, roof deck and roof beam mixture shall be Class "A" (1 : 2 : 4)
2. Pouring of concrete for wall footing and slab on fill mixture shall be Class "C" (1 : 3 : 6)

V. Masonry works

1. Laying of 5" CHB to include mortar and reinforcing bar at exterior walls.
2. Laying of 4" CHB to include mortar and reinforcing bar at interior walls

VI. Doors & windows

1. Fabrication and Installation of flush type door to include door jambs, lockset and hinges.
2. Supply/Installation of Pvc type door w/ louver to include door jambs, lockset and hinges.
3. Installation of wooden louver type door to include door jambs and hinges.
4. Fabrication and installation of analok sliding window on aluminum frame w/ 6mm thk bronze glass.
5. Fabrication and installation of analok awning type window on aluminum frame w/ 6mm thk bronze glass.

VII. Tile Works

1. Installation of 16" x 16" ceramic floor tile w/ mortar and tile grout.
- 2 Installation of 12" x 12" ceramic floor and wall tile w/ mortar and tile grout at comfort room.

VIII. Carpentry works

1. Installation of 1/4" thk ordinary plywood to include 2" x 2" nailers for ceiling.
2. Installation of 3/4" thk ordinary plywood to include its accessories w/ painted finish for kitchen counter cabinet.
3. Installation of 3/4" thk ordinary plywood to include its accessories w/ painted finish for hanging cabinet.
4. Installation of 3/4" thk ordinary plywood to include its accs w/ painted finish for cabinet locker.

IX. Plumbing works

1. Supply and installation of plumbing fixture.

Conforme:

Bidder's Company Name

Signature of Authorized Representative

Designation

Date



Revised Annex IV-A – Scope of Works for the Construction of Littoral Monitoring Station (LMS) Capul
(Page 2 of 2)

- 2. Installation of 1/2" dia pvc pipe for waterline
- 3. Installation of 4" dia pvc pipe for sanitary line
- 4. Installation of 2" dia pvc pipe for vent stock
- 5. Construction of one (1) unit septic tank
- 6. Installation of 4" pvc pipe for downspout

X. Electrical works

- 1 Installation of electrical boxes, pipes & fittings.
- 2 Installation of electrical wires & cables.
- 3 Installation of electrical switches & outlets.
- 4 Installation of electrical lightings & fan.
- 5 Fabricate and Installation of pull or wire gutter, refer to actual size (by contractor).
- 6 Installation of Lighting & Power Panel, 1Ph-230V, 8 branches, 2P, bolt-on type.
- 7 Installation of Manual Transfer Switch with mechanical interlock, Nema 3R enclosure.
- 8 Installation of grounding system
- 9 Installation of kilo-watt hour meter, 1Ø, 60hz (verify)
- 10 Tapping of proposed secondary feeder lines to nearest power supply (by utility)
- 11 Conduct Meager Test Prior to Energized
- 12 Testing and Commissioning

XI. Painting works

- 1. Painting of concrete, metal and wooden surfaces.

D. Waterproofing works using Polyurethane Cold-Applied

E. Appurtenances

- 1 Supply and delivery of 16" ceiling and wall fan
- 2 Supply and delivery of 1.5HP and 1.0HP window type aircondition unit
- 3 Supply and delivery of steel bunks w/ mattress foam
- 4 Supply and delivery of 1 unit sala set, 7 cu.ft refrigerator and washing machine.

F. CLEARING AND CLEANING OF SITE

G. DEMOBILIZATION


PREPARED BY :


BU2 Ervin E Santos PN
POIC, Arch'l & Eng'g Branch

CHECKED BY :


NOEL T BRAGA
LT PN
Chief, Arch'l & Eng'g Br
Civil Engineer PRC No.96129

CERTIFIED CORRECT:


RUFINO BAKHO JR
LT PN
Chief, Building Official Branch
Civil Engineer PRC No.95155

Conforme:
Bidder's Company Name
Signature of Authorized Representative
Designation
Date



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 CONSTRUCTION OF LITTORAL MONITORING STATION (LMS) CAPUL SUPPORT FACILITIES AT NORTHERN SAMAR FOR THE PHILIPPINE NAVY (PN)
 Bid Ref. No. : Bid Ref. No. MPG-B2-2020-047 (Rebid)
 (Previous Bid Ref. No. MPG-B2-2019-444)
 Approved Budget for the Contract : ₱ 21,476,923.08

Per Bidding Documents Item No.	Particulars	
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CERTIFICATION ON ELIGIBILITY

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

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, 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 2018 and 2017 (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 2018 and 2017 (stamped and received by the BIR) together with the said PhilGEPS Certificate of Registration (Platinum Membership).</p> <p>In case the bidder opts to submit their class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. [GPPB Circular 07-2017 dated 31 July 2017]</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 (Annex I).</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 (Annex I-A).</p> <p><i>Similar contracts shall refer to contracts involving Construction of Vertical Structures.</i></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 Certificate that it has no similar experience on the Contract being bid per Annex I-B.</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)	<p>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 (hereinafter referred to as the “WORKS”). The PCAB license must indicate “PCAB registered contractor for Government Projects.”</p>	



(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 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) For Joint Ventures, Bidder to submit: <ol style="list-style-type: none"> (i) Copy of the JOINT VENTURE AGREEMENT (JVA) b) Each JV partner, must also submit the following: <ol style="list-style-type: none"> (i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives; (ii) Valid and Current Business / Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; <p>In 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;</p> (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 2018 and 2017 (in comparative form or separate reports): <ol style="list-style-type: none"> (a) Independent Auditor's Report; 	



	<p>(b) Balance Sheet (Statement of Financial Position); and</p> <p>(c) Income Statement (Statement of Comprehensive Income).</p> <p>Each of the above statements must have stamped “received” by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p> <p><u>OR</u></p> <p>Submission of valid and current Certificate of PhilGEPS Registration (Platinum Membership)*) together with Annex A.</p> <p>*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 2018 and 2017 (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration.</p> <p>In case the JV Partners opt to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. “GPPB Circular 07-2017 dated 31 July 2017”</p> <p><i>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) and Statement of All Ongoing Government and Private Design and Build Contracts (Annex I-A)</i></p> <p>c) Submission of the following by any of the JV partners constitute compliance:</p> <ul style="list-style-type: none">(a) Statement of all its ongoing government and private contracts (including contracts awarded but not yet started) (Annex I).(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 (Annex I-A)(c) Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II <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>	
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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 or Cashier's / Manager's Check equivalent to at least 2% of the ABC in the amount of ₱ 429,538.46; c) Bank Guarantee / Bank Draft of Irrevocable LC equivalent to at least 2% of the ABC in the amount of ₱ 429,538.46; OR d) Surety Bond callable upon demand equivalent to at least 5% of the ABC in the amount of ₱ 1,073,846.15 <p><i>*Must be issued by a Local Universal or Local Commercial Bank</i></p> <p><u>Notes:</u></p> <ol style="list-style-type: none"> 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: <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: <ul style="list-style-type: none"> ▪ IF A BIDDER: <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 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 	



	<p>cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid;</p> <p>viii. refusal or failure to post the required performance security within the prescribed time;</p> <p>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;</p> <p>x. any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;</p> <p>xi. failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or</p> <p>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> <p>▪ IF THE SUCCESSFUL BIDDER:</p> <p>xiii. fails to sign the contract in accordance with ITB Clause 31; or</p> <p>xiv. fails to furnish performance security in accordance with ITB Clause 32.</p>																	
(ii)	<p>Completed and signed Technical Bid Form and other Technical Documents</p> <table border="1" data-bbox="373 1122 1265 1686"> <tr> <td data-bbox="373 1122 563 1196">Revised Annex IV</td> <td data-bbox="563 1122 1265 1196">Technical Bid Form</td> </tr> <tr> <td data-bbox="373 1196 563 1272">Revised Annex IV-A</td> <td data-bbox="563 1196 1265 1272">Scope of Works for the Construction of Littoral Monitoring Station (LMS) Capul</td> </tr> <tr> <td data-bbox="373 1272 563 1326">Annex IV-B</td> <td data-bbox="563 1272 1265 1326">Scope of Works for the 30 Meters Radar Tower</td> </tr> <tr> <td data-bbox="373 1326 563 1402">Annex IV-C</td> <td data-bbox="563 1326 1265 1402">Scope of Works for the 8,000 Liters Elevated Water Tank</td> </tr> <tr> <td data-bbox="373 1402 563 1478">Annex IV-D</td> <td data-bbox="563 1402 1265 1478">Scope of Works for the Construction of Generator House</td> </tr> <tr> <td data-bbox="373 1478 563 1554">Annex IV-E</td> <td data-bbox="563 1478 1265 1554">Scope of Works for the Construction of Perimeter Fence</td> </tr> <tr> <td data-bbox="373 1554 563 1608">Annex IV-F</td> <td data-bbox="563 1554 1265 1608">Scope of Works for the Installation of Solar Panel</td> </tr> <tr> <td data-bbox="373 1608 563 1686">Annex IV-G</td> <td data-bbox="563 1608 1265 1686">Scope of Works for the Construction of Slope Protection</td> </tr> </table>	Revised Annex IV	Technical Bid Form	Revised Annex IV-A	Scope of Works for the Construction of Littoral Monitoring Station (LMS) Capul	Annex IV-B	Scope of Works for the 30 Meters Radar Tower	Annex IV-C	Scope of Works for the 8,000 Liters Elevated Water Tank	Annex IV-D	Scope of Works for the Construction of Generator House	Annex IV-E	Scope of Works for the Construction of Perimeter Fence	Annex IV-F	Scope of Works for the Installation of Solar Panel	Annex IV-G	Scope of Works for the Construction of Slope Protection	
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(iii)	Notarized Affidavit of Undertaking for the Project's Technical Specifications and its Drawings / Plans (Annex V).																	
(iv)	Duly notarized Affidavit of Site Inspection (Annex V-A).																	



(v)	<p>Project Requirements per component of the project 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, Safety Officer, 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 proof of ownership and/or 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) 	
(vi)	<p>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></p>	
(vii)	<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; <u>or</u> 	
	<ol style="list-style-type: none"> 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. 	
	<ol style="list-style-type: none"> 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)	<p>Omnibus Sworn Statements using the form prescribed. (Annex VIII)</p>	
	(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 Annex IX-A, IX-B, IX-C, IX-D, IX-E, IX-F and Annex IX-G Unit Cost Analysis per Annex IX-H (Sample Format Only) Including digital copy stored in the Universal Serial Bus (USB) flash drive, or CD/DVD in the excel file	
Note:	<ol style="list-style-type: none">1. In case of inconsistency between the Checklist of Requirements for bidders and the provisions in the Instructions to Bidders and Bid Data Sheet, the Instructions to Bidders and Bid Data Sheet shall prevail.2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidders to put tabs in all documents to be submitted with the same number as indicated in this Eligibility, Technical and Financial Documents Checklist.	