



BIDS AND AWARDS COMMITTEE II

Supplemental/Bid Bulletin No. 2

**IMPROVEMENT OF TYPICAL DESIGN FIRE STATIONS FOR THE
BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)
Bid Reference No. GPG-B2-2020-301 REBID
(Previous Bid Ref. Nos. GPG-B2-2019-222)**

This **Supplemental/Bid Bulletin No. 2** is being issued to re-schedule the Pre-Bid Conference, further clarify, modify and amend the provisions in the Bidding Documents.

A) SCHEDULE FOR THE PRE-BID CONFERENCE:

20 October 2020, Tuesday, 2:00PM

B) SCHEDULE FOR THE SUBMISSION AND OPENING OF BIDS:

17 November 2020, Tuesday, 1:00PM

C) AMENDMENT TO BIDDING DOCUMENTS:

SECTION III. BID DATA SHEET (BDS)	
CLAUSE 12.1 – CLASS A DOCUMENTS ELIGIBILITY DOCUMENTS	
FROM	TO
(iv) Copy of each of the following Audited Financial Statements for <u>2018 and 2017</u> (in comparative form or separate reports): <ul style="list-style-type: none"> (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. ...XXX...	(iv) Copy of each of the following Audited Financial Statements for <u>2019 and 2018</u> (in comparative form or separate reports): <ul style="list-style-type: none"> (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. ...XXX...

CLASS B DOCUMENTS	
FROM	TO
<p>(iv) Copy of each of the following Audited Financial Statements for <u>2018 and 2017</u> (in comparative form or separate reports):</p> <ul style="list-style-type: none"> (a) Independent Auditor’s Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income) <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>...XXX...</p>	<p>(iv) Copy of each of the following Audited Financial Statements for <u>2019 and 2018</u> (in comparative form or separate reports):</p> <ul style="list-style-type: none"> (a) Independent Auditor’s Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income) <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>...XXX...</p>
CLAUSE 28 – POST QUALIFICATION	
<p>3. Present the original copy of the following: ...XXX...</p> <ul style="list-style-type: none"> e) Copy of each of the following Audited Financial Statements for <u>2018 and 2017</u> (in comparative form or separate reports); <ul style="list-style-type: none"> a. Independent Auditor’s Report; b. Balance Sheet (Statement of Financial Position); and c. Income Statement (Statement of Comprehensive Income) <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>...XXX...</p>	<p>3. Present the original copy of the following: ...XXX...</p> <ul style="list-style-type: none"> e) Copy of each of the following Audited Financial Statements for <u>2019 and 2018</u> (in comparative form or separate reports); <ul style="list-style-type: none"> a. Independent Auditor’s Report; b. Balance Sheet (Statement of Financial Position); and c. Income Statement (Statement of Comprehensive Income) <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>...XXX...</p>

This Supplemental/Bid Bulletin 2 shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

Please see the Revised Checklist of Requirements.

For guidance and information of all concerned.

Issued this 12th October 2020 in Makati City.

Reviewed and Approved by:

(SGD)ATTY. MARK BRIAN A. DELA CRUZ
Chair, Bids and Awards Committee - II

(SGD)CHRISTABELLE P. EBRIEGA
Vice Chair

(SGD)MYRA CHITELLA T. ALVAREZ
Member

(SGD)JOEL S. RODRIGUEZ
Member

(SGD)ATTY. MITZELL ARTHUR R. MAGDAONG
Member

ATTY. ROXANNE MARIE Q. CRUZ
Alternate Member

Concurred by:

(SGD)SFO2 MICHAEL M. DIWA
BAC Provisional Member – BFP-R3

PITC BIDS AND AWARDS COMMITTEE II	
<u>REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS</u>	
Name of Company:	
Project:	IMPROVEMENT OF TYPICAL DESIGN FIRE STATIONS FOR THE BUREAU OF FIRE PROTECTION – REGION 3 (BFP-R3)
Bid Ref. No.	GPG-B2-2020-301 REBID
Ref. No.	Particulars
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS	
A. ELIGIBILITY DOCUMENTS	
	CLASS "A" DOCUMENTS
12.1. A.(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;
12.1. A.(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 cases 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 post-qualification requirement.
12.1. A.(iii)	Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum No. 46-2018.
12.1. A.(iv)	Copy of each of the following Audited Financial Statements for 2019 and 2018 (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> <u>Submission of valid and current PhilGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex “A” in lieu of (Items (i), (ii), (iii) and (iv)) Eligibility Documents.</u> * 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 together with the Platinum Registration. In case the bidder 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.

12.1.A.(v)	Statement of all 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) .
12.1. A.(vi)	<p>Statement of Single Largest Completed Contract similar to the project to be bid equivalent to at least fifty (50%) of the ABC (Annex I-A).</p> <p>For purposes of this project, similar contracts shall refer to contracts involving Construction / Renovation of Vertical Structures.</p> <p><u>Any</u> of the following documents must be attached to Annex I-A.</p> <ul style="list-style-type: none"> a) Constructor's Performance Evaluation Summary (CPES) Final Rating which must be Satisfactory rating, <u>or</u> b) Owner's Certificate of Acceptance, <u>or</u> c) Owner's Certificate of Completion <p><u>However</u>, 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>
12.1 A.(vii)	Valid and current Philippine Contractors Accreditation Board (PCAB) License with Classification/Category in General Building/General Engineering with Minimum License Category of C or D and Minimum Size Range "Small B." The PCAB license must indicate "PCAB registered contractor for Government Projects."
12.1 A.(viii)	<p>Duly signed Certificate of Net Financial Contracting Capacity (Annex II), in accordance with ITB Clause 5.5.</p> <p>The NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II.</p>
CLASS "B" DOCUMENTS (For Joint Venture)	
12.1. A.(ix)	<p>Valid Joint Venture Agreement (JVA).</p> <p>The JVA must specify which Partner/Company of the JV shall be designated as Authorized Representative. It must also clearly state the Name of the Officer/s designated as the Authorized Representative/s of the Joint Venture.</p> <ul style="list-style-type: none"> 1) Each JV partner, must submit the following: <ul 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 cases 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 post-qualification requirement.</p> (iii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018;

(iv) Copy of each of the following Audited Financial Statements for **2019 and 2018** (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” in lieu of (Items (i), (ii), (iii) and (iv)) Eligibility Documents.

- 2) Submission of the following items by any of the Joint Venture Partners constitute compliance :
 - a) Statement of All Ongoing Contracts (Annex I), and
 - b) Statement of Single Largest Completed Contract (Annex I-A)
 - c) Duly signed NFCC
- 3) Entities forming themselves into a Joint Venture shall likewise submit an additional PCAB license to act in the capacity of such joint venture / consortium.

A. TECHNICAL DOCUMENTS

Bid Security must be issued in favour of the Philippine International Trading Corporation, in any of the following forms:

- a) Bid Securing Declaration **per Annex III**;
- b) Cash or Cashier’s / Manager’s Check equivalent to at least 2% of the ABC;
- c) Bank Guarantee / Bank draft or irrevocable LC equivalent to at least 2% of the ABC **or**
- d) Surety bond callable upon demand equivalent to at least 5% of the ABC.

12.1.B.(i)

LOT NO.	Description	Qty.	ABC inclusive of Vat	*Cashier’s / Manager’s Check and Bank Guarantee/Bank Draft or Irrevocable LC equivalent to at least 2% of the ABC	*Surety Bond callable upon demand equivalent to at least 5% of the ABC
1	Improvement of Baliwag, Bulacan Fire Station, Phase II	1 Lot	1,535,012.20	30,700.24	76,750.61
2	Improvement of Pulilan, Bulacan Fire Station, Phase II	1 Lot	1,535,012.20	30,700.24	76,750.61
3	Improvement of Gapan City, Nueva Ecija Fire Station, Phase II	1 Lot	1,535,012.20	30,700.24	76,750.61
4	Improvement of Nampicuan, Nueva Ecija Fire Station, Phase II	1 Lot	1,535,012.20	30,700.24	76,750.61

5	Improvement of Subic, Zambales Fire Station, Phase II	1 Lot	1,535,012.20	30,700.24	76,750.61
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***Bidders must submit separate Bid Security per Lot**

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 any documents submitted as stated in ITB Clause 28.2; 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: <ul style="list-style-type: none"> xiii. fails to sign the contract in accordance with ITB Clause 32; or xiv. fails to furnish performance security in accordance with ITB Clause 33 	
12.1.B.(ii)	Completed and signed Technical Bid Form per attached Annex IV .	
12.1.B.(iii)	Conformed and signed BFP-R3 Terms of Reference per attached Annex IV-A .	
12.1.B.(iv)	Conformed and signed BFP-R3 Technical Specifications per attached Annex IV-B .	
12.1.B.(vi)	Notarized Affidavit of Undertaking for the Technical Plans and Drawings as contained in the CD per Annex IV-C .	
12.1.B.(vii)	<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 to be assigned to the contract to be bid, with their complete qualification and experience. Please use template of Bio-Data per Annex V; 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; <p>Required equipment:</p> <ol style="list-style-type: none"> a) Elf Truck b) One Bagger Mixer c) Cutting Machine d) Welding Machine <p>4. Additional documents to include:</p> <ol style="list-style-type: none"> a. Construction Method b. Construction Schedule – (In S-Curve and PERT/CPM) c. Manpower Schedule - (In Gantt Chart or any format) d. Equipment Utilization Schedule - (In Gantt Chart or any format) 	
12.1.B.(viii)	Certificate of Site Inspection issued by Bureau of Fire Protection City / Municipal Fire Marshall (Annex VI) .	
12.1.B.(ix)	Certificate of Performance Evaluation (Annex VII) showing a rating of at least Satisfactory , issued by the Bidder’s client of the Single Largest Completed Contract of Similar Nature as indicated in the submitted Annex I-A ;	
12.1.B.(x)	<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.	
12.1.B. (xi)	Omnibus Sworn Statements using the form prescribed. (Annex VIII)	
	(a) Authority of the designated representative	
	(b) Non-inclusion in blacklist or under suspension status	
	(c) Authenticity of Submitted Documents	
	(d) Authority to validate Submitted Documents	
	(e) Disclosure of Relations	
	(f) Compliance with existing labor laws and standards	
	(g) Bidders Responsibilities	
	(h) Did not pay any form of consideration	

ENVELOPE 2: FINANCIAL COMPONENT

13.1.A	Completed and signed Financial Bid Forms:	
	BID FORMS	ANNEX
	FOR LOT NO. 1	
	Financial Bid Form	Annex IX-A
	Bill of Quantities	Annex IX-A1
	Unit Cost Analysis (Sample Format Only)	Annex X
	FOR LOT NO. 2	
	Financial Bid Form	Annex IX-B
	Bill of Quantities	Annex IX-B1
	Unit Cost Analysis (Sample Format Only)	Annex X
	FOR LOT NO. 3	
	Financial Bid Form	Annex IX-C
	Bill of Quantities	Annex IX-C1
	Unit Cost Analysis (Sample Format Only)	Annex X
	FOR LOT NO. 4	
	Financial Bid Form	Annex IX-D
	Bill of Quantities	Annex IX-D1
	Unit Cost Analysis (Sample Format Only)	Annex X
	FOR LOT NO. 5	
	Financial Bid Form	Annex IX-E
Bill of Quantities	Annex IX-E1	
Unit Cost Analysis (Sample Format Only)	Annex X	
<i>NOTE: Bidder must submit in separate folders the Financial Bid Form per Lot in Triplicate.</i>		

Note:

- In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail.
- 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.