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SUPPLEMENTAL/BID BULLETIN NO. 1

PROPOSED REHABILITATION/UPGRADING OF WESTERN WHARF, PORT OF MAKAR, GENERAL SANTOS CITY, SOUTH COTABATO

To : All Prospective Contractors
: Members, HO-BAC-EP
: Others Concerned

Relative to the Bid Documents issued by the BAC-EP for the Proposed Rehabilitation/Upgrading of Western Wharf, Port of Makar, General Santos City, South Cotabato (LFP PMO-Gensan No. 004-2014), please be informed of the following amendments thereto, to wit:

- I. Page 48
Bill of Quantities

DESCRIPTION OF WORK (2)

"Bill No. 3 REIMBURSABLE ITEMS

- 3.01 Provide office equipment, computer system, digital camera and service vehicle for the use of the Engineer and staff".

- II. Page 52
BOQ and Attachments
(Annex 1 - Basis of Payments)

"BILL NO. 3

REIMBURSABLE ITEMS

- Item 3.01 Provide office equipment, computer system, digital camera and service vehicle for the use of the Engineer and Staff for project supervision**

The quantity to be paid for shall be the actual number of office equipment, computer system, video camera and vehicle enumerated on the bid documents, supplied and delivered in accordance with the specifications and accepted by the Engineer. The contract lump sum price shall be full compensation for providing all the reimbursable items. The price for the vehicle shall include LTO registration and comprehensive insurance. The Contractor's Profit and Overhead, Contingencies and Miscellaneous (OCM) should not be included in the cost of reimbursable items. The

VISION

By 2030, customers doing business in our ports shall experience full and sustained productivity, efficiency comfort, connectivity, safety and security.

MISSION

We commit to provide reliable and responsive services in our ports, sustain development of our port communities and environment and be a model corporate agency of the government.

amount of bid should not exceed the maximum amount stated in the Bid Data Sheet [ITB Clause 13.1 (a)]. Claims for payment shall be supported by Official Receipt (s) (OR). The amount to be paid for shall be the price indicated in the OR but should not exceed the contract lump sum price.

XXX

XXX

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SERVICE VEHICLE

The Contractor shall provide within thirty (30) days after notice to commence work, **one (1) unit** "Brand New" Transportation Service Vehicle for the use of the Engineer and staff. The vehicle to be provided by the Contractor shall be to the satisfaction of the Engineer. The vehicle shall comply in all respect with all relevant national or local laws, statues and regulations. The unit shall become the property of PPA. Operations and maintenance shall be borne by PPA.

The vehicle shall be a passenger van/Sports Utility Vehicle (SUV) with an engine displacement of not more than 3000cc, Automatic Transmission, diesel-fed, and with an engine not exceeding 4 cylinders".

Issued this 2nd day of September 2014.

THE BIDS AND AWARDS COMMITTEE:



TOMAS B. CARLOS
Chairman, HO-BAC-EP