

SUPPLEMENTAL/BID BULLETIN NO. 1

**REPAIR OF DAMAGED RORO RAMP, PTB, ACCESS ROAD, REPAINTING OF
BUILDING AND FENCES, AND INSTALLATION OF FENDERING SYSTEM
PORT OF MAASIN, SO. LEYTE
(NRP-WLB-01-17)**

TO : All prospective Bidders
Members BAC, PMO-WLB
Others Concerned

Relative to the above project which was posted in the PhilGEPS, PPA website and in conspicuous places on 06 September 2017, additional information as follows:


Eligibility Components:

- 1.) Submission of a valid Tax Clearance as finally reviewed and approved by the BIR per E.O. 398, Series of 2005
- 2.) PhilGEPS Certificate - Platinum Membership Registration - ***In accordance with GPPB Circular 07-2017 – Deferment of the Implementation of the Mandatory Submission of PhilGEPS Certificate of Registration and Membership dated 31 July 2017, effective 02 September 2017, 4.1.1 “For all procurement projects advertised and/or posted after the effectivity of this Circular, bidders may still submit their Class “A” Eligibility Documents required to be uploaded and maintained current and updated in the PhilGEPS pursuant to Section 8.5.2 of the same IRR, or if already registered in the PhilGEPS under Platinum category, their Certificate of Registration and Membership in lieu of their uploaded file of Class “A” Documents, or a combination thereof. In case the bidder opted 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.”***

Attached is the revised Checklist of Eligibility Requirements for your reference and guidance.

Issued this 27th day of September, 2017.

THE BIDS AND AWARDS COMMITTEE:


GERRY D. LIQUIDO
Chairman, BAC
PPA, PMO - WLB

By 2020, PPA shall have provided port services of global standards.

Vision

Mission

1. Provide reliable and responsive services in ports, sustain development of communities and the environment, and be a model corporate agency of the government.
2. Establish a mutually beneficial, equitable, and fair relationship with partners and service providers.
3. Provide meaningful and gainful employment while creating a nurturing environment that promotes continuous learning and improvement.
4. Establish a world-class port operation that is globally competitive adding value to the country's image and reputation

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Checklist of Eligibility - Technical & Financial Envelope Requirements for Bidders (REVISED)

REPAIR OF DAMAGED RORO RAMP, PTB, ACCESS ROAD, REPAINTING OF BUILDING AND FENCES, AND INSTALLATION OF FENDERING SYSTEM PORT OF MAASIN, SO. LEYTE

ENVELOP A – TECHNICAL including ELIGIBILITY requirements:

ELIGIBILITY COMPONENT SHALL CONTAIN THE FOLLOWING:

- ☐ Registration certificate from the Securities and Exchange Commission (SEC) (with Articles of Incorporation, By-Laws, General Information Sheet & Board Resolution Designating Authorized Representative), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives, or any proof of such registration as stated in the **BDS**;
- ☐ Mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located;
- ☐ Tax Clearance per E.O. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR);
- ☐ A valid Philippine Contractors Accreditation Board (PCAB) license and registration for the type and cost of the contract to be bid. Special License for Joint Venture Contractors is required during bidding schedule.
- ☐ The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission. Must be electronically filed using EFPS.
- ☐ PhilGEPS Certificate - Platinum Membership Registration - *In accordance with GPPB Circular 07-2017 dated 31 July 2017 effective 02 September 2017, 4.1.1 "For all procurement projects advertised and/or posted after the effectivity of this Circular, bidders may still submit their Class "A" Eligibility Documents required to be uploaded and maintained current and updated in the PhilGEPS pursuant to Section 8.5.2 of the same IRR, or if already registered in the PhilGEPS under Platinum category, their Certificate of Registration and Membership in lieu of their uploaded file of Class "A" Documents, or a combination thereof. In case the bidder opted 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."*
- ☐ Statement of all its ongoing and completed government and private contracts, unless otherwise stated in the **BDS**, including contracts awarded but not yet started, if any. The statement shall include, for each contract, the following: (SF-INFRA-15 & SF-INFRA-16)
 - (i.1) name of the contract;
 - (i.2) date of the contract;

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- (i.3) contract duration;
- (i.4) owner's name and address;
- (i.5) nature of work;
- (i.6) contractor's role (whether sole contractor, subcontractor, or partner in a JV) and percentage of participation;
- (i.7) total contract value at award;
- (i.8) date of completion or estimated completion time;
- (i.9) total contract value at completion, if applicable;
- (i.10) percentages of planned and actual accomplishments, if applicable;
- (i.11) value of outstanding works, if applicable;
- (i.12) For On-going Projects - the statement shall be supported by **Notice of Award and/or Contract, Notice to Proceed issued by the owner, Certificate of Accomplishments signed by the owner or Project Engineer** ; and
- (i.13) For Completed relevant Projects - the statement shall be supported by the **Constructors Performance Evaluation System (CPES) rating sheets, and/or certificates of completion and owner's acceptance, & contract agreements**;

The prospective bidder must have completed an SLCC that is similar to the contract to be bid, and whose value, adjusted to current prices using the PSA consumer price indices, must be at least fifty percent (50%) of the ABC to be bid: Provided, however, That 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.

Moreover, a contract shall be considered "similar" to the contract to be bid if it has the same major categories of work.

For project to be escalated, it should be supported with computation for escalation and other docs to prove the escalation. (Certified true copy of the NEDA price escalation chart)

- ☐ The prospective bidder's computation for its Net Financial Contracting Capacity (NFCC).

The NFCC, computed using the following formula, must be at least equal to the ABC to be bid:

$$NFCC = [(Current\ assets\ minus\ current\ liabilities)\ (K)]\ minus\ the\ value\ of\ all\ outstanding\ or\ uncompleted\ portions\ of\ the\ projects\ under\ ongoing\ contracts,\ including\ awarded\ contracts\ yet\ to\ be\ started\ coinciding\ with\ the\ contract\ for\ this\ Project.$$

Where:

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K = 10 for a contract duration of one year or less, 15 for a contract duration of more than one year up to two years, and 20 for a contract duration of more than two years.

The CLC must be at least equal to ten percent (10%) of the ABC for this Project. If issued by a foreign bank, it shall be confirmed or authenticated by a Universal or Commercial Bank. In the case of local government units (LGUs), the Bidder may also submit CLC from other banks certified by the *Bangko Sentral ng Pilipinas* (BSP) as authorized to issue such financial instrument.

- ❑ Valid joint venture agreement (JVA), in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful shall be included in the bid. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security. Each partner of the joint venture shall submit the legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance.

TECHNICAL COMPONENT SHALL CONTAIN THE FOLLOWING:

- ❑ Bid Security
 - Bid Securing Declaration in prescribed format;
 - a Surety Bond accompanied by a certification coming from an authorized Insurance Commission that a surety or insurance company is authorized to issue such instrument;
 - The bid security in the amount stated in the **BDS** shall be equal to the percentage of the ABC in accordance with the following schedule:

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Form of Bid Security	Amount of Bid Security (Equal to Percentage of the ABC)
<p>(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.</p> <p>For biddings conducted by LGUs, the cashier's/manager's check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</p>	Two percent (2%)
<p>(a) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, That it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</p> <p>For biddings conducted by LGUs, bank draft/guarantee, or irrevocable letter of credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</p>	
<p>(b) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</p>	Five percent (5%)

- ☐ Project Organizational chart for the contract to be bid;
- ☐ List of contractor's personnel (*viz*, Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data; Attach the following: **Certificate of Employment, Contractor's Letter-Certificate to Procuring Entity, PRC License, PTR, Bio-data and Certificate of Training for Materials Engineer (accredited by DPWH))(Form SF-INFR-48)**
- ☐ 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 and **supported with the proof of ownership; (Form SF-INFR-49)** and

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- ☐ Sworn statement in accordance with Section 25.2(b) (iv) of the IRR of RA 9184 and using the form prescribed in Section IX. Bidding Forms (**Omnibus Sworn Statement Form**).

1. It is not "blacklisted" or barred from bidding by the GOP or any of its agencies, offices, corporations, or LGUs, including foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the GPPB;
2. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
3. It is authorizing the Head of the Procuring Entity or his duly authorized representative/s to verify all the documents submitted;
4. The signatory is the duly authorized representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, with the duly notarized Secretary's Certificate attesting to such fact, if the prospective bidder is a corporation, partnership or joint venture;
5. It complies with the disclosure provision under Section 47 of the Act in relation to other provisions of R.A. 3019;
6. It complies with the responsibilities of a prospective or eligible bidder provided in the PBDs; and
7. It complies with existing labor laws and standards.
8. The signatory is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the [Name of the Project]; and
9. The signatory did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

ENVELOP B - THE FINANCIAL COMPONENT SHALL CONTAIN THE FOLLOWING:

- ☐ Financial Bid Form in accordance with the form prescribed in Section IX. Bidding Forms;
- ☐ Duly Signed Bid Prices in the Bill of Quantities
- ☐ Duly Signed Construction Schedule with S-Curve

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- ☐ Duly Signed Detailed Estimates
- ☐ Duly Signed Cash Flow by Quarter and Payments Schedule

Note: Any missing document in the above-mentioned checklist is a ground for outright rejection of the bid.