



Bid Bulletin No. 2 March 18, 2021

Public Bidding No. 21-023-3

CONSTRUCTION OF SPECIAL and TECHNICAL STAFF BUILDING for SPECIAL SERVICE CENTER (SCC) and DIVISION ADMINISTRATIVE COMMAND CENTER (DACC) at FORT BONIFACIO, TAGUIG CITY

Issued pursuant to Sec. 22.5 of the IRR of R.A. 9184 to clarify and/or amend certain provisions in the Bidding Documents issued for this project, in response to bidders' written queries received within the prescriptive period for filing.

A. CLARIFICATIONS

ITEM NO.	ISSUE/REQUEST	CLARIFICATION/RESOLUTION	
1.	Checklist of Requirements	•	<i>To provide checklist of requirement for better understanding (see attached checklist)</i>
		•	Refer to the link below for the copy of Drawings, Specifications, Bill of Quantities (BOQ) and Detailed Cost Estimates (DCE)
2.	We are requesting for a soft copy of Bidding Documents with Checklist and BOQ with excel format. For us to review the details.		https://drive.google.com/drive/f olders/1wDrqIRy- jTMlezsM5NJoGVVne5nl8Jih
			(Please note that in the event of discrepancies of details between the PDF format and Excel format, the PDF format shall prevail)
3.	Reference is made to the March 22, 2021 deadline of Bid Submission.		
	We would like to ask your good office for a time extension of the deadline.	•	the Bid Bulletin No. 1 issued
	The time frame is insufficient for us since our office location (Pasay City) is under a localized ECQ		on March 12, 2021.
4.	According to ITB Section 8, paragraph 8.2 page 15; In the last part of the paragraph states that:	•	If any subcontractor is found to be ineligible, the subcontracting of such portion

	In the event that any subcontractor is found by the Procuring Entity to be ineligible, the subcontracting of such portion of the works shall be disallowed. However; In GCC Section 8 paragraph 8.3, page 49, in the last part of the paragraph there is a contradicting statement that states: Any subcontractor is found by any Procuring Entity to be eligible, the subcontracting of such portion of the works shall be disallowed.	of the works shall be disallowed.
5.	 Section 40.3 of GCC: Payments shall be adjusted by deducting there from the amounts for advance payments and retention. The Procuring Entity shall pay the Contractor the amounts certified by the Procuring Entity's Representative within twenty-eight (28) days from the date each certificate was issued. No payment of interest for delayed payments and adjustments shall be made by the Procuring Entity. > Is the funding of this project already in BDCA or it has to be requested to DBM every billing? > We noted that requesting of fund from DBM takes 3-4 weeks to release hence the mentioned 28 for the processing from Accounting, Pre-Audit, Check Preparation, and Approval normally takes another 30 days plus requesting the notice of cash allocation to DBM of about 3-4 weeks 	• Extend it from 28 days to 45 days per RA 9184
6.	Section 39.1 SCC: The amount of the advance payment shall be 15% of the contract price ➤ Can we align the DP to 20% from the 1st progress billing or vice versa?	 GCC Clause 39.1 states that the maximum allowable advance payment is 15% of the contract amount. GCC Clause 40.4 of the bidding documents states that first progress payment may be paid by the Procuring Entity to the Contractor provided that at least twenty percent (20%) of the work has been

		accomplished as certified by the Procuring Entity's Representative
7.	 Section 40.1 SCC: Payment shall be made through a modified scheme as shown (15% Advanced Payment, 1st Payment shall be at 20% actual accomplishment, 2nd Payment shall be at 35% actual accomplishment, 3rd Payment shall be at 50% actual accomplishment, or every 15% for the actual accomplishment) May we propose for a monthly progress billing to avoid a negative cash flow? 	• No changes in the payment scheme.
8.	 Section 1.31 of SCC: The WORKS consist of the construction of Special and Technical Staff Building for SCC and DACC. In additional, cost and application of permits, clearances, Environmental Clearance Certificate and other governmental approvals shall be the responsibility and obligation of the contractor. Furthermore, the contractor shall submit to the BCDA the As-Built Building Information Modeling of this project. Can the contractor be relieved on these permits application? We believe that an inter - government arrangements will be much faster. Is the BIM included on the budget? Like BIM designer & software, suggest to submit a regular as build plan. 	 All permits and licenses applications shall be the responsibility of the winning contractor. The procuring entity will only assist the winning contractor in the application of the needed permits and licenses. Yes, BIM is included in the Approved Budget for the Contract (ABC).
9.	The link for the drawing, specs and boq is somewhat not accessible? - https://drive.google.com/file/d/1mR PJKwgG2u8jlva6qAHKNwLPIXjIcry/vi ew?usp=sharing > Please share the link to access the drawings, specs, and BOQ	The link is provided. <u>https://drive.google.com/driv</u> e/folders/1wDralBy-
10.	Deadline of Submission and Receipt of Bids: March 22,2021 at 10:00AM → We respectfully request for a	the Bid Bulletin No. 1 issued on March 12, 2021.

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	considerable time extension of at least two weeks and propose to have the new bid submission date on April 15, 2021 to submit a correct and more responsive bid.	
11.	We noticed that the existing Power house that is going to be demolished is still active or in use by various building users, therefore, we clarify if the said power house is ready to receive demolition works once awarded the contract to the luckiest contractor without any other obligation.	The relocation for the existing power plant will be the responsibility of BCDA/PA.
12.	Kindly inform us, if where are we going to store the demolished 1,550 no. of trees and how far from the job site? Is there any minimum length to cut the trees?	The winning contractor shall coordinate with DENR regarding the minimum length to cut the trees and on where the demolished trees will be stored.
13.	It was mentioned in the bid docs that the demolished tress are required to be replaced by certain numbers of seedling trees. Since then, are the seedlings trees included in the scope the plantation? If so then, where is the place to be planted and how many years would the maintenance period be?	The winning contractor shall coordinate with DENR on the arrangement of the replacement of seedling trees.
14.	Please identify where we will store the salvaged materials that will be saved during demolition? And how far from the site?	Hauling and disposal of the salvaged materials including the identification of the dumping area shall be the responsibility of the contractor
15.	Please confirm if the source of temporary electricity and water supply to be used for construction can be tapped in the existing power/water supply lines and just have a sub-meter reading for the contractor charges.	Philippine Army (PA) will provide tapping points for power/water supply. The contractor will install sub- meter to determine the utility charges to be paid by the winning contractor. The winning bidder will coordinate with PA regarding the location of the tapping points.
16.	Is there any designated place to dump the demolished rubbish or rubble materials and if any, how far from the site area?	Hauling and disposal of the salvaged materials including the identification of the dumping area shall be the responsibility of the contractor

17.	Is the contract lump-sum or re-measurable?	•	The project will be undertaken under a unit rate contract.
18.	This has reference to the above project schedule for Public Bidding on March 22, 2021. We have gone through all the details and parameters and your requirements are more complex than we anticipated. In order to give you the best services and competitive bid, we need more time in checking and preparing the bids. This is also for us to give you a proper estimation of the works. In view of this, we would like to request an	•	<i>Time extension is included in the Bid Bulletin No. 1 issued on March 12, 2021.</i>
	extension of bid submission by at least 14 calendar days.		
19.	On the required Equipments, Tower crane (10tons) and Mobile Crane (60 tons), we would like to inquire what was the intention for use of the Mobile Crane with a capacity of 60 tons?	•	 The mobile crane will be used for lifting equipment, heavy materials, tower crane erection and back up for tower crane Mobile Crane with 50 tons capacity will be acceptable for this project
	Secondly, the most common Crane that Contractors used is at 50 tons only except for lifting of over weight machines or equipments, considering that we already have the Tower Crane. What machine will the 80 tonner Crane will lift?	•	
	Relative to our previous query, is a Mobile Crane at 50 tons be acceptable to be use instead of a 60 tonner?	•	<i>Mobile Crane with 50 tons capacity will be acceptable for this project</i>
20.	Also, is the Mobile Crane a Rough Terrain Crane or Truck Mounted Crane?	•	The mobile crane should be Truck Mounted or Wheeled
	Will a Crawler Crane acceptable with the same capacity (60tons)?		Hydraulic.
		•	Rough Terrain/Crawler Crane will not be acceptable since the site is in urban area.

By Rules, all other related provisions in the Bidding Documents correspondingly affected by these amendments are likewise deemed amended to conform to this Bid Bulletin.

Amendments made herein shall be considered an integral part of the Bidding Document.

SGD. ENGR. JAIME M. NAVARRETE, JR. Chairperson, SBAC

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

<u>Legal Documents</u>

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
 or
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,

<u>and</u>

- (c) Mayor's or Business 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;
 and
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- (e) Statement of the prospective bidder 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; and
- (f) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and
- (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; <u>or</u>
 Original copy of Notarized Bid Securing Declaration; <u>and</u>
- (h) Valid PCAB and a Special PCAB License in case of Joint Venture; and
- (i) Organizational Chart; and
- (j) List of Contractor's Key Personnel; <u>and</u>
- (k) List of Contractor's Major Equipment; and
 - (I) Statement of Availability of Key Personnel and Equipment.

Financial Documents

- (m) The Supplier's audited financial statements, showing, among others, the Supplier'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; **and**
- (n) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

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.

Class "B" Documents

If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

<u>or</u>

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.

II. FINANCIAL COMPONENT ENVELOPE

* all pages must be signed

- (a) Original of duly signed and accomplished Financial Bid Form; and
- (b) Original of duly signed Bid Prices in the Bill of Quantities; <u>and</u>
- Image: C) Duly Accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; and
- 2 (d) Cash Flow by the Quarter.