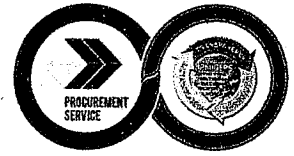




Republic of the Philippines  
Department of Budget and Management  
**PROCUREMENT SERVICE**  
**BIDS AND AWARDS COMMITTEE**



**BIDS AND AWARDS COMMITTEE**

Project : **PROCUREMENT OF TRACKWORK, ELECTRICAL, AND MECHANICAL (E&M) SYSTEM AND INTEGRATION WITH EXISTING SYSTEMS FOR LRT LINE 2 - EAST (MASINAG) EXTENSION PROJECT**

**General Bid Bulletin No. 3-2017**

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**TO ALL PROSPECTIVE BIDDERS:**

Please find attached clarifications and amendments for the above-mentioned Project.

- Annex A: Answers to Queries
- Annex B: Revisions/Amendments to the Bidding Documents

For your guidance and information.

Issued this 16<sup>th</sup> day of June 2017.

**ROMMEL D. RIVERA**

Chairman, Bids and Awards Committee II

**Procurement Service of the Department of Budget and Management (PS-DBM)  
Capacity Enhancement of Mass Transit Systems in Metro Manila:  
Procurement of Trackwork, Electrical and Mechanical Systems and Integration with Existing  
Systems for Light Rail Transit (LRT) Line 2 - East (Masinag) Extension Project**

**Answers to Queries**

ITEM NO.	REFERENCE CLAUSE/SECTION	BIDDERS' ISSUES/CONCERNS/QUERIES <i>(lifted from the written queries submitted by prospective bidders; names of bidders have been omitted)</i>	PS-DBM's RESPONSE
<b>PART 1 – BIDDING PROCEDURES</b>			
1	ITB 22.2 and 22.3 BDS 22.2 (Signatory's Authorization)	Please confirm that only one of the four forms of "written confirmation of authorization" defined in BDS 22.2 is required to be submitted, corresponding to whether the Bidder is a Corporation, Partnership, JV or Sole Proprietorship?  For example, if the Bidder is an unincorporated Joint Venture, the required written confirmation of authorization to sign on behalf of the Bidder shall consist of Certified Authorization or Resolution from each member of the unincorporated Joint Venture (JV).	The PS-DBM confirms that only one (1) of the four (4) forms of the "written confirmation of authorization" defined in BDS Clause 22.2 is required to be submitted corresponding to whether the Bidder is a Corporation, Partnership, JV or Sole Proprietorship.  Yes, as stated in your example, your understanding is correct.
2	Form "MAN" (page BF-33) (Date on Form MAN)	The template of Form MAN states that it should bear the date of the Bid Submission date. However, there is a chance that the Bid Submission date may be changed. We therefore suggest that any date earlier than Bid Submission date shall be acceptable. Please confirm if this is acceptable?	The PS-DBM confirms that the Bidder's suggestion is acceptable.
3	Price Schedules - Schedules No. 2 to 7, "Preliminaries"	Please confirm that it is acceptable to insert cost "0" (zero) or "N/A" (not applicable) for this price item, in case the Contractor has no relevant cost for preliminaries for a particular subsystem?	The PS-DBM confirms that it is acceptable to insert cost "0" (zero) or "N/A" (not applicable) for "Preliminaries", in case the Contractor has no relevant cost for

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4	Schedule of Payment Milestones	<p>The percentage limits in the Proposed Payment Schedule may not reflect the actual cash flow of the Contractor, thereby imposing a financial burden on the Contractor.</p> <p>Most importantly, the percentages for Local and Foreign portion are the same, or at least in the same percentage range. However, some activities are principally carried out overseas and others are carried out in the Philippines. For example, item 3 (Equipment Manufacture, FAT, Shipping and Delivery) is principally an offshore activity with very small local content, whereas item 4 (Installation, Site &amp; Stand-alone Testing) is principally a local activity.</p>	<p>preliminaries for a particular subsystem.</p> <p>The Bidder's proposal is acceptable, however, this shall be further discussed during final price and scope negotiation with the lowest evaluated Bidder.</p>
5	Form SPA: Spare Parts	<p>We therefore respectfully request that the Bidder is given freedom to propose a payment schedule with percentages that may be different from those prescribed in the Proposed Payment Schedule, and which may have different percentage allocations for the Local and Foreign Portions. Furthermore, we propose that the final payment schedule shall be discussed and agreed with the winning Bidder during Contract negotiation stage.</p>	<p>The PS-DBM confirms that it is acceptable to state "N/A" or "Not Applicable" if it is not existing in the system proposed by the Bidder; however, the Bidder shall</p>

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6	Form FIR – 2: Current Contract Commitment	<p>specific descriptions/specifications and quantities of proposed spars shall be filled out by the Bidder in the second column (which shall correspond to the items listed in the first column).</p> <p>However, some items listed in the first column may not exist in the system proposed by the Bidder. In such cases, please confirm if it is acceptable to state "N/A, Not Applicable" in the column "Proposed Items of Spare Parts"?</p>	<p>No. The Bidder shall provide information on all Contracts in accordance with the instruction to Bidders in brackets above the Table on Form FIR-2.</p>
7	Section V. Eligible Source Countries of Japanese ODA Loans, Item 4 (Japanese Content)	<p>Schedule 9 includes Provisional Sums for the Dispute Board and for the AFC System in local and foreign currencies. Please confirm if and how these Provisional Sums will be included in the calculation of percentage of Japanese content?</p>	<p>No, the Provisional Sum for the Cost of Dispute Board (DB) shall not be included in the Section V. Eligible Source Countries of Japanese ODA Loans, sub-section 4., calculation of percentage of goods and services procured from Japan.</p> <p>Yes, part of the Provisional Sum (<i>Foreign</i>) for the AFC System by Nominated Subcontractor can be included in the calculation of percentage of Japanese content, provided the conditions of JICA Operational Rules of STEP of Japanese ODA Loans are satisfied, and the</p>

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<b>PART 2 – EMPLOYER'S REQUIREMENTS</b>			
8	Trackwork TS, section 2.1.a (Proven service life)	Please confirm that the required certificates, attestations and statements from light rail or railway organizations, industries and manufacturers shall be submitted by the Contractor, i.e. during the project implementation period, and are not required to be included as part of the Bid ?	PS-DBM confirms that the required certificates, attestations and statements from light rail or railway organizations, industries and manufacturers shall be submitted by the Contractor during the project implementation period and are not required to be included as part of the Bid.  However, please take note that the Bidder is responsible to ensure that the manufacturer or producer meets the criteria contained in Part 1 – Section III Clause 2.5, and that all other information and details, together with illustrations, are provided in the Technical Proposal-Method Statement to fully describe the offer and the Bidder's capability and understanding of the Technical Specifications.
9	Signaling TS, section 5.0.d (SIL for ATS)	The ATS on the existing Line 2 is not certified to SIL 2. We therefore suggest that the requirements on the ATS for the East Extension project (with respect to SIL certification) shall be the same as for the ATS in the existing Line 2.	The PS-DBM will issue another bid bulletin relative to this query.
10	TEL ER 7.2, 5 <sup>th</sup>	It is our understanding that the existing OCC does not contain	The PS-DBM will issue another bid bulletin relative to

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Capacity Enhancement of Mass Transit Systems in Metro Manila:  
Systems for Light Rail Transit (LRT) Line 2 - East (Masinag) Extension Project  
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ITEM NO.	REFERENCE CLAUSE/SECTION	BIDDERS' ISSUES/CONCERNS/QUERIES <i>(lifted from the written queries submitted by prospective bidders; names of bidders have been omitted)</i>	PS-DBM's RESPONSE
	bullet (Analog video encoders for CCTV)	CCTV cameras, either analog or digital. Please confirm that this requirement applies to the security cameras installed in selected buildings, stabling areas and locations within the Santolan Depot, as mentioned in TEL ER 7.1 (CCTV System).  Also, in reference to our question below (re: CCTV Upgrade of existing stations) please confirm that no upgrade was implemented for the Depot CCTV system. Thus, the supply and installation of video encoders (analog to digital signal converter) for the existing analog cameras in the Depot is part of the scope of this bid. Also, please quantify the number of the existing analog cameras in the depot if it is still part of the scope of this bid.	this query.
11	TEL ER 7.3.0 (CCTV in existing stations)	The CCTV system installed during initial construction of Line 2 does not provide the capability to view all station cameras at the OCC. All station cameras can be viewed locally at station monitors in PAO and only one-half of station cameras (8 out of 16) can be viewed at the OCC. In order to meet the specified requirements, we will need to provide a digital video recorder (DVR) and a workstation (WS) at each existing station.  However, it is our understanding that LRTA is currently implementing a CCTV replacement contract for the existing Line 2 (from analog to IP based) and that the station DVR and WS are included in the scope of that replacement contract. Moreover, the	The PS-DBM confirms that the Line 2 East Extension

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		<p>scope of the replacement contract also includes the requirement to provide a new DVR at the OCC.</p> <p>Please confirm that, once the ongoing CCTV system replacement contract is completed, the OCC operator will have the ability to view and record any camera output from the existing 11 stations on the OCC Video recorder, and that Line 2 East Extension scope does not need to cover CCTV work at the existing 11 stations.</p>	<p>scope does not include the CCTV work at the existing 11 stations.</p> <p>The PS-DBM confirms that the CCTV system replacement is completed and that the OCC operator has the ability to view and record any camera output from the existing 11 stations.</p>

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General Bid Bulletin No. 3-2017  
Annex "B"

ITEM NO.	REFERENCE	REVISION/AMENDMENT
<b>Procurement Service of the Department of Budget and Management(PS-DBM) Capacity Enhancement of Mass Transit Systems in Metro Manila: Procurement of Trackwork, Electrical and Mechanical Systems and Integration with Existing Systems for Light Rail Transit (LRT) Line 2 - East (Masinag) Extension Project Revisions/Amendments/Clarifications to Bidding Documents</b>		
<b>PART 3 – CONDITIONS OF CONTRACT AND CONTRACT FORMS</b>		
1	Particular Conditions (PC); Part A – Contract Data Clause 20.2 (Date by which the DB shall be appointed)	PC Clause 20.2 is revised to read as follows:  Twenty-eight (28) days after the Commencement Date or on a date agreed by the parties as the need arises.

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