



**BSWM- BIDS AND AWARDS COMMITTEE**  
**SUPPLEMENTAL BID BULLETIN NO. 3**

**CONTRACT: Procurement of Supply and Delivery of 3,247 units of Technology Package on Composting Facility for Biodegradable Wastes for CY 2023- IB NO: BSWM-2023-07-045**

This Addendum is being issued in accordance with Section 22.5.2 of the IRR of RA 9184, to clarify and modify some provisions of the Bidding Document. **THIS SHALL FORM AN INTEGRAL PART OF THE BID DOCUMENT.**

**AMENDMENTS ON THE BIDDING DOCUMENT:**

| CLARIFICATION/S AND<br>QUERIES FROM PROSPECTIVE<br>BIDDERS  | AGREEMENT/S and AMENDED Provisions  |
|---|---|
| <b>Section I. Invitation to Bidder</b>  |   |
| <ul style="list-style-type: none"><li>● To subdivide the Lots into several lots</li><li>● To award per Region (per line-item)</li></ul> | <p>Lot 1- Procurement of Supply and Delivery of 990 units of Technology Package on Composting Facility for Biodegradable Wastes for <b>Luzon Cluster- A (CAR, Regions 1, 2 and 3)</b> in the amount of Nine Hundred Forty Million Five Hundred Thousand Pesos (<b>PhP 940,500,000.00</b>);</p> <p>Lot 2- Procurement of Supply and Delivery of 761 units of Technology Package on Composting Facility for Biodegradable Wastes for <b>Luzon Cluster- B (NCR, Regions 4A, 4B and 5)</b> in the amount of Seven Hundred Twenty-Two Million Nine Hundred Fifty Thousand Pesos (<b>PhP 722,950,000.00</b>);</p> <p>Lot 3- Procurement of Supply and Delivery of 787 units of Technology Package on Composting Facility for Biodegradable Wastes for <b>Visayas Cluster (Regions 6, 7 and 8)</b> in the amount of Seven Hundred Forty-Seven Million Six Hundred Fifty Thousand Pesos (<b>PhP 747,650,000.00</b>); and</p> <p>Lot 4- Procurement of Supply and Delivery of 709 units of Technology Package on Composting Facility for Biodegradable Wastes for <b>Mindanao Cluster (Regions 9, 10, 11, 12 and 13)</b> in the amount of Six Hundred Seventy-Three Million Five Hundred Fifty Thousand Pesos (<b>PhP 673,550,000.00</b>).</p> <p><b>Price of the Bidding Document:</b></p> <p><b>Lot 1- PhP 23,250.00</b><br/><b>Lot 2- PhP 18,000.00</b><br/><b>Lot 3- PhP 18,000.00</b><br/><b>Lot 4- PhP 15,750.00</b></p> <p>Per the Government Procurement Policy Board (GPPB), the Procuring Entity’s (PE) is in the best position to determine its needs, including the procurement strategy to be employed to address needs.</p> <p>Considering the conducted market study, the lots were divided into four (4) based on geographical proximity or clustering, hence will help in the timely accomplishment of the PE’s physical and financial targets.</p> |
| <b>Section II. Instruction to Bidder:</b>   |   |
|   | <p><b>5. Eligible Bidders</b></p> <p>For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of either (a) or (b) will likely result to failure of bidding or monopoly that will defeat the purpose of public bidding: the Bidder should comply with the following requirements:</p>   |



|   |  |
|---|--|
|   | <p>i. Completed <b>at least two (2) similar contracts</b>, the aggregate amount of which should be equivalent to at least <b>fifty percent (50%)</b> of the ABC per for this Project; and</p> <p>Lot 1- PhP 470,250,000.00<br/> Lot 2- PhP 361,475,000.00<br/> Lot 3- PhP 373,825,000.00<br/> Lot 4- PhP 336,775,000.00</p> <p>ii. The <b>largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required</b> above.</p> <p>Lot 1- PhP 235,125,000.00<br/> Lot 2- PhP 180,737,500.00<br/> Lot 3- PhP 186,912,500.00<br/> Lot 4- PhP 168,387,500.00</p> |
| <b>Section III. Bid Data Sheet:</b>   |  |
| <p>Clause No. 5.3</p> <ul style="list-style-type: none"> <li>For SLCC, acceptance of completed contracts on <b>solid waste/</b> sewage processing equipment</li> </ul>  | <p>Clause No. 5.3</p> <p>For this purpose, contracts similar to the Project shall be:</p> <p><b>a.</b> Contract on Supply and Delivery of Manufactured/Fabricated Agricultural Processing Equipment/Agricultural Machineries and/or <b>Solid Waste Management Equipment.</b></p> <p><u><b>Submission of Performance Evaluation from bidder’s submitted SLCC/s- (submit as part of technical proposal or during post-qualification).</b></u></p>  |
| <b>Section VI. Schedule of Requirement</b>  |  |
| <ul style="list-style-type: none"> <li>Final delivery dates</li> <li>Decrease the no. of units to be delivered on October to November 2023</li> </ul>   | <p>Final delivery dates will be available as part of the Notice of Award.</p> <p>October and November 2023 delivery is based on the physical target and cash availability per submitted Budget Execution Document (BED).</p>   |
| <b>Section VII. Technical Specification</b>   |  |
| <p>C.2.</p> <ul style="list-style-type: none"> <li>Cast iron/metal steel casted/seamless or full penetration welded/complete joint penetration (CJP)</li> <li>Non-Destructive Testing (NDT) for the offered fully-welded shredding chamber</li> </ul> | <p>C.2</p> <p>Material/Method: <b>Cast iron/ Fully welded metal steel</b></p> <p>NDT will not be required for this procurement.</p>  |
| <p>E.1.</p> <ul style="list-style-type: none"> <li>To offer 4120 or 4130</li> <li>How is quenched and tempered verified?</li> </ul>   | <p>E.1.</p> <p>Per consultation with experts on Metallurgy, the lowest permissive chemical composition for the biomass shredder is 4140.</p> <p>One of the verification to be conducted during Post Qualification is the assessment of the <b>production process which includes quenching and tempering of shredder blades..</b></p>   |
| <p>F.</p> <ul style="list-style-type: none"> <li>Certificate of Conformity (CoC) from DA-BAFE (certified true copy)</li> </ul>  | <p>F.</p> <p>Submit a <b>photocopy/scanned copy of Certificate of Conformity from DA-BAFE</b> (CTC- optional)- shall be submitted as part of your Technical Proposal.</p>  |





**“Any lacking documents can cause the automatic disqualification of bids.”**

- **Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary’s Certificate** in case of a corporation, partnership, or cooperative; or **Original Special Power of Attorney of all members of the joint venture** giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder;
- Below are the **acceptable forms of bid security** that bidders may opt to use, **which shall include the Bid Securing Declaration**. The amount of which shall not be less than the required percentage of the ABC in accordance with the following schedule:

| Form of Bid Security  | Amount of Bid Security<br>(Not less than the required<br>Percentage of the ABC) |
|---|---|
| Cash or cashier’s/manager’s check issued by a Universal or Commercial Bank.   | Two percent (2%)  |
| 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. | Two percent (2%)  |
| Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.   | Five percent (5%)   |
| Bid Securing Declaration (Signed and Notarized)   |   |

**NOTE:** Bidders SHALL use ATTACHED template of Bid Securing Declaration in the bidding document.

Other forms of Bid Securing Declaration will NOT BE ACCEPTED and SHALL BE RATED “FAILED”.

- **Net Financial Contracting Capacity (NFCC):**

The computation of a prospective bidder’s NFCC must be **at least equal to the ABC to be bid** or, for procurement by lot, **at least equal to the sum of all the ABCs of lots to which it participated**.

NFCC= Current assets minus current liabilities multiplied by 15 (constant factor) minus the value of all outstanding or uncompleted portions of on-going contracts, including awarded contract/s yet to be started, coinciding with the contract to be bid.

- **Sealing and marking of bid proposal- The bidder shall submit:**
  1. One (1) ORIGINAL COPY.
  2. One (1) DUPLICATE COPY.
  3. One (1) PDF COPY in a USB – to be placed inside the Duplicate Copy of Technical Proposal and Duplicate Copy of Financial Proposal.

**NOTE:**  
All photocopied documents must be stamped and signed “Certified True Copy”. And all pages/documents must be duly signed by the authorized representative (both original and duplicate copies).

For easy reference, all bidders are requested to provide dog-ear codes/ tabs in the presentation of their documents.

○ **Reminders:**

- ✓ Bidders' responsibility to read, study, and review the Bidding Document and Bid Bulletin/s of the procurement project.
- ✓ Further clarification/s on the Bidding Document shall be in writing and must be submitted 10 days before the Opening of Bids.
- ✓ All bidders who wish to join the bidding shall download the attached document from PhilGEPS website to be included in the Document Request List (DRL).
- ✓ Bidders may download the updated Bidding Forms at GPPB Website (<https://www.gppb.gov.ph/downloadables.php>).
- ✓ Authorization letter and a copy of company ID shall be presented by the Representative of the Bidder who will submit the bid proposal and who will attend the Opening of Bids, on-site or online.
- ✓ In case of withdrawal of a submitted bid, a letter stating their intention to withdraw from the project should be submitted by the bidder not later than the scheduled deadline of submission and opening of bids.
- ✓ Bidders declared to have the Lowest/ Single Calculated Bid will be subject for post-qualification.
- ✓ Bidder shall submit the additional requirements listed on the NOTICE as LCB/ SCB within five (5) calendar days from receipt of Notice. *Non-compliance can be grounds for post-disqualification.*

- A complete set of **Bidding Document** may be acquired by interested Bidders until **August 6, 2023, 3:00PM** from the address and website.

**DEADLINE/SCHEDULE OF SUBMISSION AND OPENING OF BIDS:**

**Deadline of submission of bid proposals is on August 7, 2023, 9:00AM.**

**Opening of Bids is on August 7, 2023, 9:30AM** at BSWM Convention Hall and via videoconferencing (Zoom).

For guidance and information of all concerned.

**DENISE A. SOLANO**  
BAC Chairperson

**Revised Delivery Schedule and Training Schedules:**

**Delivery Schedule for  
Composting Facilities for Biodegradable Wastes (CFBW) FY 2023**

| LOT 1 | Delivery Schedule                    | REGION | Total No. of Units |
|-------|--------------------------------------|--------|--------------------|
|       | October 1, 2023 - November 30, 2023  | 1      | 210                |
|       | November 1, 2023 - November 30, 2023 | CAR    | 146                |
|       | January 1, 2024 - February 28, 2024  | 2      | 316                |
|       | March 1, 2024 - April 30, 2024       | 3      | 318                |
|       |                                      | TOTAL  | 990                |

| LOT 2 | Delivery Schedule                    | REGION | Total No. of Units |
|-------|--------------------------------------|--------|--------------------|
|       | October 1, 2023 - November 30, 2023  | 4A     | 242                |
|       | November 1, 2023 - November 30, 2023 | NCR    | 10                 |
|       | January 1, 2024 - February 28, 2024  | 4B     | 236                |
|       | March 1, 2024 - April 30, 2024       | 5      | 273                |
|       |                                      | TOTAL  | 761                |

| LOT 3 | Delivery Schedule                   | REGION | Total No. of Units |
|-------|-------------------------------------|--------|--------------------|
|       | October 1, 2023 - November 30, 2023 | 8      | 235                |
|       | January 1, 2024 - February 28, 2024 | 6      | 178                |
|       | March 1, 2024 - April 30, 2024      | 7      | 374                |
|       |                                     | TOTAL  | 787                |

| LOT 4 | Delivery Schedule                    | REGION | Total No. of Units |
|-------|--------------------------------------|--------|--------------------|
|       | October 1, 2023 - November 30, 2023  | 10     | 129                |
|       | November 1, 2023 - November 30, 2023 | 12     | 107                |
|       | January 1, 2024 - February 28, 2024  | CARAGA | 200                |
|       | February 1, 2024 - February 28, 2024 | 11     | 52                 |
|       | March 1, 2024 - April 30, 2024       | 9      | 221                |
|       |                                      | TOTAL  | 709                |

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**Training Schedule for  
Composting Facilities for Biodegradable Wastes (CFBW) FY 2023**

| LOT 1 | Training Schedule                    | REGION | Total No. of Units |
|-------|--------------------------------------|--------|--------------------|
|       | December 1, 2023 - February 28, 2024 | 1      | 210                |
|       | December 1, 2023 - February 28, 2024 | CAR    | 146                |
|       | March 1, 2024 - May 31, 2024         | 2      | 316                |
|       | May 1, 2024 - July 31, 2024          | 3      | 318                |
|       |                                      | TOTAL  | 990                |

| LOT 2 | Training Schedule                    | REGION | Total No. of Units |
|-------|--------------------------------------|--------|--------------------|
|       | December 1, 2023 - February 28, 2024 | 4A     | 242                |
|       | December 1, 2023 - February 28, 2024 | NCR    | 10                 |
|       | March 1, 2024 - May 31, 2024         | 4B     | 236                |
|       | May 1, 2024 - July 31, 2024          | 5      | 273                |
|       |                                      | TOTAL  | 761                |

| LOT 3 | Training Schedule                    | REGION | Total No. of Units |
|-------|--------------------------------------|--------|--------------------|
|       | December 1, 2023 - February 28, 2024 | 8      | 235                |
|       | March 1, 2024 - May 31, 2024         | 6      | 178                |
|       | May 1, 2024 - July 31, 2024          | 7      | 374                |
|       |                                      | TOTAL  | 787                |

| LOT 4 | Training Schedule                    | REGION | Total No. of Units |
|-------|--------------------------------------|--------|--------------------|
|       | December 1, 2023 - February 28, 2024 | 10     | 129                |
|       | December 1, 2023 - February 28, 2024 | 12     | 107                |
|       | March 1, 2024 - May 31, 2024         | CARAGA | 200                |
|       | March 1, 2024 - May 31, 2024         | 11     | 52                 |
|       | May 1, 2024 - July 31, 2024          | 9      | 221                |
|       |                                      | TOTAL  | 709                |

## DISTRIBUTION LIST

**DISTRIBUTION LIST OF COMPOSTING FACILITIES FOR BIODEGRADABLE  
WASTES (CFBW) FY 2023**

**Lot 1 (Luzon A)**

| REGION                                 | PROVINCE          | CFBW<br>TOTAL |
|--|-------------------|---------------|
| CAR - Cordillera Administrative Region | Apayao            | 20            |
| CAR - Cordillera Administrative Region | Benguet           | 27            |
| CAR - Cordillera Administrative Region | Ifugao            | 17            |
| CAR - Cordillera Administrative Region | Kalinga           | 16            |
| CAR - Cordillera Administrative Region | Mountain Province | 18            |
| <b>SUB-TOTAL</b>                       |                   | <b>146</b>    |
| Region I – Ilocos Region               | Ilocos Norte      | 41            |
| Region I – Ilocos Region               | Ilocos Sur        | 12            |
| Region I – Ilocos Region               | La Union          | 15            |
| Region I – Ilocos Region               | Pangasinan        | 118           |
| <b>SUB-TOTAL</b>                       |                   | <b>210</b>    |
| Region II – Cagayan Valley             | Batanes           | 12            |
| Region II – Cagayan Valley             | Cagayan           | 31            |
| Region II – Cagayan Valley             | Isabela           | 219           |
| Region II – Cagayan Valley             | Nueva Vizcaya     | 13            |
| Region II – Cagayan Valley             | Quirino           | 41            |
| <b>SUB-TOTAL</b>                       |                   | <b>316</b>    |
| Region III – Central Luzon             | Aurora            | 47            |
| Region III – Central Luzon             | Bataan            | 34            |
| Region III – Central Luzon             | Bulacan           | 24            |
| Region III – Central Luzon             | Nueva Ecija       | 80            |
| Region III – Central Luzon             | Pampanga          | 32            |
| Region III – Central Luzon             | Tarlac            | 31            |
| Region III – Central Luzon             | Zambales          | 15            |
| <b>SUB-TOTAL</b>                       |                   | <b>318</b>    |
| <b>TOTAL</b>                           |                   | <b>990</b>    |

**DISTRIBUTION LIST OF COMPOSTING FACILITIES FOR BIODEGRADABLE WASTES  
(CFBW) FY 2023**

**Lot 2 (Luzon B)**

| REGION                        | PROVINCE           | CFBW       |
|-------------------------------|--------------------|------------|
|                               |                    | TOTAL      |
| National Capital Region (NCR) | Metro Manila       | 10         |
| <b>SUB-TOTAL</b>              |                    | <b>10</b>  |
| Region IV-A - CALABARZON      | Batangas           | 24         |
| Region IV-A - CALABARZON      | Cavite             | 18         |
| Region IV-A - CALABARZON      | Laguna             | 53         |
| Region IV-A - CALABARZON      | Quezon             | 78         |
| Region IV-A - CALABARZON      | Rizal              | 40         |
| <b>SUB-TOTAL</b>              |                    | <b>242</b> |
| Region IV-B - MIMAROPA        | Marinduque         | 14         |
| Region IV-B - MIMAROPA        | Occidental Mindoro | 53         |
| Region IV-B - MIMAROPA        | Oriental Mindoro   | 46         |
| Region IV-B - MIMAROPA        | Palawan            | 44         |
| Region IV-B - MIMAROPA        | Romblon            | 39         |
| <b>SUB-TOTAL</b>              |                    | <b>236</b> |
| Region V – Bicol Region       | Albay              | 41         |
| Region V – Bicol Region       | Camarines Norte    | 30         |
| Region V – Bicol Region       | Camarines Sur      | 83         |
| Region V – Bicol Region       | Catanduanes        | 6          |
| Region V – Bicol Region       | Masbate            | 32         |
| Region V – Bicol Region       | Sorsogon           | 34         |
| <b>SUB-TOTAL</b>              |                    | <b>273</b> |
| <b>TOTAL</b>                  |                    | <b>761</b> |



**DISTRIBUTION LIST OF COMPOSTING FACILITIES FOR BIODEGRADABLE WASTES  
(CFBW) FY 2023**

**Lot 3 (Visayas)**

| REGION                        | PROVINCE          | CFBW<br>TOTAL |
|-------------------------------|-------------------|---------------|
| Region VI – Western Visayas   | Aklan             | 12            |
| Region VI – Western Visayas   | Antique           | 12            |
| Region VI – Western Visayas   | Capiz             | 6             |
| Region VI – Western Visayas   | Guimaras          | 2             |
| Region VI – Western Visayas   | Iloilo            | 45            |
| Region VI – Western Visayas   | Negros Occidental | 52            |
| SUB-TOTAL                     |                   | 178           |
| Region VII – Central Visayas  | Bohol             | 271           |
| Region VII – Central Visayas  | Cebu              | 43            |
| Region VII – Central Visayas  | Negros Oriental   | 15            |
| Region VII – Central Visayas  | Siquijor          | 13            |
| SUB-TOTAL                     |                   | 374           |
| Region VIII – Eastern Visayas | Biliran           | 6             |
| Region VIII – Eastern Visayas | Eastern Samar     | 28            |
| Region VIII – Eastern Visayas | Leyte             | 78            |
| Region VIII – Eastern Visayas | Northern Samar    | 52            |
| Region VIII – Eastern Visayas | Samar             | 10            |
| Region VIII – Eastern Visayas | Southern Leyte    | 13            |
| SUB-TOTAL                     |                   | 235           |
| TOTAL                         |                   | 787           |

**DISTRIBUTION LIST OF COMPOSTING FACILITIES FOR BIODEGRADABLE WASTES  
(CFBW) FY 2023**

**Lot 4 (Mindanao)**

| REGION                          | PROVINCE            | CFBW<br>TOTAL |
|---------------------------------|---------------------|---------------|
| Region IX – Zamboanga Peninsula | Basilan             | 3             |
| Region IX – Zamboanga Peninsula | Zamboanga Sibugay   | 45            |
| Region IX – Zamboanga Peninsula | Zamboanga del Sur   | 99            |
| Region IX – Zamboanga Peninsula | Zamboanga del Norte | 42            |
| SUB-TOTAL                       |                     | 221           |
| Region X – Northern Mindanao    | Bukidnon            | 6             |
| Region X – Northern Mindanao    | Camiguin            | 2             |
| Region X – Northern Mindanao    | Lanao del Norte     | 55            |
| Region X – Northern Mindanao    | Misamis Occidental  | 2             |
| Region X – Northern Mindanao    | Misamis Oriental    | 24            |
| SUB-TOTAL                       |                     | 129           |
| Region XI – Davao Region        | Davao de Oro        | 4             |
| Region XI – Davao Region        | Davao del Norte     | 7             |
| Region XI – Davao Region        | Davao del Sur       | 5             |
| Region XI – Davao Region        | Davao Occidental    | 0             |
| Region XI – Davao Region        | Davao Oriental      | 0             |
| Region XI – Davao Region        | Davao City          | 8             |
| SUB-TOTAL                       |                     | 52            |
| Region XII - SOCCSKSARGEN       | Cotabato            | 3             |
| Region XII - SOCCSKSARGEN       | Sarangani           | 3             |
| Region XII - SOCCSKSARGEN       | South Cotabato      | 3             |
| Region XII - SOCCSKSARGEN       | Sultan Kudarat      | 66            |
| SUB-TOTAL                       |                     | 107           |
| Region XIII - CARAGA            | Agusan del Norte    | 90            |
| Region XIII - CARAGA            | Agusan del Sur      | 1             |
| Region XIII - CARAGA            | Dinagat Islands     | 21            |
| Region XIII - CARAGA            | Surigao del Norte   | 31            |
| Region XIII - CARAGA            | Surigao del Sur     | 25            |
| SUB-TOTAL                       |                     | 200           |
| TOTAL                           |                     | 709           |

