

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 QUERIES FROM PROSPECTIVE	AGREEMENT/S and AMENDED Provisions
BIDDERS	
Section I. Invitation to Bidder	
 To subdivide the Lots into several lots To award per Region (per line-item) 	Lot 1- Procurement of Supply and Delivery of 990 units of Technology Package on Composting Facility for Biodegradable Wastes for Luzon Cluster- A (CAR, Regions 1, 2 and 3) in the amount of Nine Hundred Forty Million Five Hundred Thousand Pesos (PhP 940,500,000.00);
	Lot 2- Procurement of Supply and Delivery of 761 units of Technology Package on Composting Facility for Biodegradable Wastes for Luzon Cluster- B (NCR, Regions 4A, 4B and 5) in the amount of Seven Hundred Twenty-Two Million Nine Hundred Fifty Thousand Pesos (PhP 722,950,000.00);
	Lot 3- Procurement of Supply and Delivery of 787 units of Technology Package on Composting Facility for Biodegradable Wastes for Visayas Cluster (Regions 6, 7 and 8) in the amount of Seven Hundred Forty-Seven Million Six Hundred Fifty Thousand Pesos (PhP 747,650,000.00); and
	Lot 4- Procurement of Supply and Delivery of 709 units of Technology Package on Composting Facility for Biodegradable Wastes for Mindanao Cluster (Regions 9, 10, 11, 12 and 13) in the amount of Six Hundred Seventy-Three Million Five Hundred Fifty Thousand Pesos (PhP 673,550,000.00).
	Price of the Bidding Document:
	Lot 1- PhP 23,250.00 Lot 2- PhP 18,000.00 Lot 3- PhP 18,000.00 Lot 4- PhP 15,750.00
	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.
	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.
Section II. Instruction to Bidder:	
	5. Eligible Bidders
	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:

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		Ι
		 i.Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least <i>fifty percent (50%)</i> of the ABC per for this Project; and Lot 1- PhP 470,250,000.00 Lot 2- PhP 361,475,000.00 Lot 3- PhP 373,825,000.00 Lot 4- PhP 336,775,000.00
		 ii.The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above. Lot 1- PhP 235,125,000.00
		Lot 1- PhP 180,737,500.00 Lot 2- PhP 186,912,500.00 Lot 3- PhP 186,912,500.00 Lot 4- PhP 168,387,500.00
	n III. Bid Data Sheet:	
Clause	No. 5.3	Clause No. 5.3
•	For SLCC, acceptance of completed contracts on	For this purpose, contracts similar to the Project shall be:
	solid waste / sewage processing equipment	<i>a.</i> Contract on Supply and Delivery of Manufactured/Fabricated Agricultural Processing Equipment/Agricultural Machineries and/or Solid Waste Management Equipment.
		Submission of Performance Evaluation from bidder's submitted SLCC/s- (submit as part of technical proposal or during post-qualification).
	n VI. Schedule of	
Requii •	r ement Final delivery dates	Final delivery dates will be available as part of the Notice of Award.
•	Decrease the no. of units to be delivered on October to November 2023	October and November 2023 delivery is based on the physical target and cash availability per submitted Budget Execution Document (BED).
	n VII. Technical	
C.2.	ication	C.2
•	Cast iron/metal steel casted/seamless or full penetration welded/complete joint penetration (CJP)	Material/Method: Cast iron/ Fully welded metal steel
•	Non-Destructive Testing (NDT) for the offered fully-welded shredding chamber	NDT will not be required for this procurement.
E.1.		E.1.
•	To offer 4120 or 4130	Per consultation with experts on Metallurgy, the lowest permissive chemical composition for the biomass shredder is 4140.
•	How is quenched and tempered verified?	One of the verification to be conducted during Post Qualification is the assessment of the production process which includes quenching and tempering of shredder blades
F.		F.
•	Certificate of Conformity (CoC) from DA-BAFE (certified true copy)	Submit a photocopy/scanned copy of Certificate of Conformity from DA-BAFE (CTC- optional)- shall be submitted as part of your Technical Proposal.

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		Verification is during Post Qualification (presentation of Original Copy or through BAFE website).		
Н. ●	AMTEC Test Reports for Engine only, Coupled (Shredder and Engine) and Rotary Composter Angle bar size: At least 3"x3"x1/4" To allow other types of support, like channel	or through BAFE website). Shall be submitted during the submission of bid proposal as part of Technical Proposal. The AMTEC Test Reports for submission for biomass shredder, engine, and rotary composter may not be the original certified true copy by AMTEC. It can be a CLEAR Photocopy/ scanned copy of the certified true copy by AMTEC. Verification is during Post Qualification (presentation of original copy on hand). L. Bidder can offer Angle Bar or Channel Bar Size: At least 3"x3"x1/4"		
N	bars (approx 5mm thickness)	N		
N. •	Provisions for Ladder with handrails Provision of Discharge Chute (stainless steel)	N. OPTIONAL: 1. Ladder 2. Discharge chute		
s.2.	Availability of Stocks to: 1 package; or required materials are available, but not assembled.	S.2. Minimum requirement: 10% assembled, 90% raw materials of first delivery target: Stocks Available Assembled Raw Materials Lot 1 21 189 Lot 2 24 218 Lot 3 23 212 Lot 4 13 116 Raw materials: metal plates, metal sheets, angle/channel bars, shafts, for biomass shredder and rotary composter, including engine for biomass shredder. IMPORTANT: Submit as part of your technical proposal: Execution Plan for the whole contract (capacity to produce per week) that the bidder can complete the delivery as scheduled.		
S.3.	Warranty Certificate	S.3. e) Warranty Certificate <u>shall be provided to each unit of</u>		
S.5.		<u>CFBW (</u> as part of the Operations Manual) S.5.		
•	Operations Manual	a) With Warranty Certificate per manual for each unit of CFBW		
S.6.		S.6		
•	Submission of a Valid NAMDAC and BAFE Certificate as	Bidder shall have a valid NAMDAC and BAFE Certificate as manufacturer/ fabricator.		

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	dealer/distributors to allow Dealer, Importer and Distributors to join the bidding	Based on experience, End-User had issues with dealers, specially in terms of conduct of training and after sales service. Since they have no company personnel knowledgeable on the technology package (detailed mechanism of the machine), dealers tend to redirect concerns to their source manufacturer who is not part of the contract. This results in delays in the provision of technical assistance to the beneficiaries.
Т. З.		Joint Venture Agreement may be entered into per RA 9184.
•	Format for the Work Plan	No specific format, but must include the name of speaker assigned per batch
•	Extension for training schedule to be completed within 6 months after acceptance	Training is a requirement before the use of the equipment, thus training is scheduled as soon as the Inspection and Acceptance of the facility is completed. This will allow beneficiaries to use the equipment in the earliest time.
	r F	Training Schedule is based on the physical target and cash availability per submitted Budget Execution Document (BED).
T.4.		Т.4.
•	Trainings for Beneficiaries	Training will focus on the operational process/maintenance/ troubleshooting measures of the machine.
		Resource person/s from the supplier shall tackle the following topics:
		a. Operation and Maintenance:
		 Composting Process using the technology package offered Technical Specifications Shredder Machine
		Rotary Composter
		- Detailed description of Major Parts and its
		FunctionsMaintenance and troubleshooting
		 Operations Cost Estimate (Labor and Energy Resources)
		NOTE:
		Please see attached revised Delivery Schedule and Training Schedules

REMINDERS DURING THE PRE-BID CONFERENCE:

o GPPB Resolution No. 15-2021 dated October 14, 2021

For the purpose of updating the Certificate of Registration and Membership, **all Class "A" eligibility documents mentioned in Section 8.5**, supporting the veracity, authenticity and validity of the Certificate <u>SHALL</u> remain current and updated. The failure by the prospective bidder to update its Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of the validity of its Certificate until such time that all of the expired Class "A" eligibility documents has been updated.

Note: Please refer to the bidding document for the updated Section VIII. Checklist of Technical and Financial Documents.

 Bidding will be conducted through open competitive bidding procedures using a nondiscretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act"



"Any lacking documents can cause the automatic disqualification of bids."

- Original duly signed Omnibus Sworn Statement (OSS); and <u>if applicable</u>, 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 (Not less than the required 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.

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• **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 (<u>https://www.gppb.gov.ph/downloadables.php</u>).
- ✓ 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 postqualification.
- ✓ 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

	Delivery Schedule	REGION	Total No. of Units
107.1	October 1, 2023 - November 30, 2023	1	210
LOT 1	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

	Delivery Schedule	REGION	Total No. of Units
	October 1, 2023 - November 30, 2023	4A	242
LOT 2	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

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

	Delivery Schedule	REGION	Total No. of Units
	October 1, 2023 - November 30, 2023	10	129
	November 1, 2023 - November 30, 2023	12	107
LOT 4	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



Training Schedule for

107.4	Training Schedule	REGION	Total No. of Units
	December 1, 2023 - February 28, 2024	1	210
LOT 1	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

Composting Facilities for Biodegradable Wastes (CFBW) FY 2023

	Training Schedule	REGION	Total No. of Units
	December 1, 2023 - February 28, 2024	4A	242
LOT 2	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

	Training Schedule	REGION	Total No. of Units
	December 1, 2023 - February 28, 2024	8	235
LOT 3	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

<u>Lot 1 (Luzon A)</u>

REGION	PROVINCE	CFBW
REGION		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
SUB-TOTAL		<u>146</u>
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
SUB-TOTAL		<u>210</u>
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
SUB-TOTAL		<u>316</u>
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
SUB-TOTAI		<u>318</u>
TOTAL		<u>990</u>

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

Lot 2 (Luzon B)

DECION	PROVINCE	CFBW
REGION		TOTAL
National Capital Region (NCR)	Metro Manila	10
SUB-TOTAL		<u>10</u>
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
SUB-TOTAL		<u>242</u>
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
SUB-TOTAL		<u>236</u>
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
SUB-TOTAL		<u>273</u>
TOTAL		<u>761</u>



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

<u>Lot 3 (Visayas)</u>

REGION	PROVINCE	CFBW
REGION	FROVINCE	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-TOTA	L	<u>178</u>
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-TOTA		<u>374</u>
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-TOTA		<u>235</u>
TOTAL		<u>787</u>

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

<u>Lot 4 (Mindanao)</u>

REGION	PROVINCE	CFBW
KEGION	PROVINCE	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		<u>221</u>
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		<u>129</u>
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		<u>52</u>
Region XII - SOCCSKSARGEN	Cotabato	3
Region XII - SOCCSKSARGEN	Sarangani	3
Region XII - SOCCSKSARGEN	South Cotabato	3
Region XII - SOCCSKSARGEN	Sultan Kudarat	66
SUB-TOTAL		<u>107</u>
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		<u>200</u>
TOTAL		<u>709</u>

