

BSWM- BIDS AND AWARDS COMMITTEE SUPPLEMENTAL BID BULLETIN ADDENDUM NO. 2022-00-007-01

CONTRACT: PROCUREMENT OF BSWM IN HOUSE CATERING FOR CY 2022- IB NO.: BSWM 2022-00-007

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.** Likewise, the succeeding agreements and reminders were discussed during the **Pre-Bid Conference** held last **November 23, 2021, 9:30AM at the BSWM Function Hall and via Videoconferencing-Zoom.**

This procurement is undertaken through <u>Early Procurement Activity</u> per **GPPB Circular 06-2019**, Guidelines on the Implementation of Early Procurement Activities (EPA). As such:

- a. award of the Contract is subject to the approval of the General Appropriation Act for CY 2022;
- b. fixed price rule in procurement shall apply;
- c. extension of bid validity and security may apply per Article 4 of GPPB Circular 06-2019;
- d. eligibility requirements shall be valid prior to award of Contract;
- e. date of earliest delivery shall be determined upon award of Contract.

I. DISCUSSION OF THE BIDDING DOCUMENT:

- o Total ABC of the contract: Php 4,682,300.00
- o Bidder must have completed a single contract that is similar to this project, equivalent to at least twenty-five percent (25%) of the ABC (Php 1,170,575.00).

Aggregate contracts are allowed. Bidder shall submit one (1) contract that is equivalent to **at least 50% of the required SLCC (Php 585,287.50)**;

Similar contracts shall be contract for Catering Services and/or its equivalent, completed within two (2) consecutive years from the date of submission and receipt of bids.

- o **Awarding:** Project having several items that shall be awarded as one contract.
- Delivery of Goods: On agreed schedule of event. Final schedule shall be agreed upon, at least 3 calendar days before the event.
- o **Delivery of site:** BSWM, Central Office



II. CLARIFICATION:

QUERIES/CLARIFICATION/s	RESPONSE/AGREEMENT/s					
For statement of all ongoing contract/s, do the bidder need to include the contract that has been completely delivered, but not yet paid?	Yes, contract/s that has not yet paid were not considered as completed. Amount or 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. The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC). This statement shall be supported with Notice of Award. Please refer to the attached Annex C for the sample format of the statement.					

III. REMINDERS DURING THE PRE-BID CONFERENCE:

- The Bureau is now adopting the GPPB Resolution No. 16-2020 dated September 16, 2020 (Simplified PBDs shall be used for Competitive Bidding of Procurement Projects that will be posted upon its effectivity on 06 October 2020).
 - The documents required for eligibility, technical proposal and financial proposal are found at Section VIII - Checklist of Technical and Financial Documents for Goods and Section IX.
 Checklist of Technical and Financial Documents for Infrastructure of the bidding document.
- Please refer to the bidding document or the attached Annex C for the sample form of Single Largest Completed Contract (SLCC) and form for Statement of all ongoing Government & Private Contracts including Contracts Awarded but not yet started for your reference.
 - **Note:** if no ongoing projects/ contracts, please state "none" or "no ongoing projects/contracts" in the form for the Statement of all on going Government and Private Contracts.
- Bidding will be conducted through open competitive bidding procedures using a non-discretionary "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."
- 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.	
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%)

Please NOTE:

Surety bond issued by GSIS as well as a cash deposit certificate is no longer accepted.

Bids and Bid Securities should be valid and firm for a period that shall not exceed one hundred twenty (120) calendar days after the date of the opening of bids.

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 or CD to be placed inside the Duplicate Copy of Technical Proposal and Duplicate Copy of Financial Proposal.

Please refer to **Annex B** for illustration.

IMORTANT NOTE:

All photocopied documents **shall 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.

o 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).
- ✓ Schedule of Submission and Opening of Bids is subject to change due to Community Quarantine enforced by the government in line with the COVID-19 pandemic. For updates, please refer to



- the BSWM PhilGEPS posting (https://www.philgeps.gov.ph/) and BSWM Procurement Service FB page https://www.facebook.com/bswmpms.
- ✓ 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 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, if applicable, as LCB/ SCB within five (5) calendar days from receipt of Notice. *Non-compliance can be grounds for post-disqualification*.
- ✓ Winning Bidders declared to have the Lowest/Single Calculated and Responsive Bid shall submit its Performance Bond and Signed Contract Agreement within ten (10) calendar days from receipt of Notice.
- $\circ\quad$ Warranty in accordance with Section 62 of 2016 IRR of RA 9184:

For the **procurement of Goods**, in order to assure that manufacturing defects shall be corrected by the supplier, a **warranty security** shall be required from the contract awardee, after acceptance by the Procuring Entity of the delivered supplies, for a:

- ✓ minimum period of three (3) months, in the case of Expendable Supplies, or a
- ✓ minimum period of one (1) year, in the case of Non-Expendable Supplies.

The obligation for the warranty shall be covered by either:

- ✓ retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a
- ✓ special bank guarantees equivalent to at least one percent (1%) but not to exceed five percent (5%) of the total contract price.

The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after consumption thereof: Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

For **Infrastructure Project** please refer to **Section 62.2** of the 2016 Revised IRR of RA 9184.

A complete set of Bidding Document may be acquired by interested Bidders until December 7, 2021
 9:00AM from the address and website below and upon payment of the applicable fee, pursuant to the latest Guidelines issued by the GPPB, in the amount of Php 5,000.00.

For bank-to-bank payment (Land bank of the Philippines) for the purchase of bidding documents, please coordinate with the BAC Secretariat thru bac@bswm.da.gov.ph.



DEADLINE/SCHEDULE OF SUBMISSION AND OPENING OF BIDS:

Deadline of submission of bid proposals is on December 7, 2021, 9:00AM.

Opening of Bids is on December 7, 2021, 9:30AM at BSWM Function Hall and via videoconferencing (Zoom).

For precautionary measure against the COVID 19, bidder attendance will be through videoconferencing only. For zoom link, please email the BAC Secretariat at bac@bswm.da.gov.ph.

For guidance and information of all concerned.

JOSE D. MANGUERRA

BAC Vice Chairperson



One Bid Proposal for EVERY participated Lot. REMINDER: Sealing and Marking of Bid: Marked: Original Technical Containing original copies of Eligibility documents and Technical proposal Envelope 1 – Proposal Marked: Technical Proposal Containing envelopes 1 & 2 Envelope 5 – + USB/CD (PDF Copy) Marked: Duplicate Technical Containing duplicate copies of Eligibility documents and Technical proposal Envelope 2 – Proposal Expanding Envelope containing Marked: Bid Proposal Envelopes 5 & 6 Envelope 7 – Marked: Original Financial Proposal Containing original copies of Financial proposal Envelope 3 – Note: Envelopes should be marked with the ff: Marked: Financial Proposal Containing envelopes 3 & 4 1. contain the name of the contract to be bid in bear the name and address of the Bidder in capital be addressed to the Bureau of Soils and Water bear a warning "DO NOT OPEN BEFORE capital letters; Management's Bids and Awards Committee, the date and time for the Opening of Bids. Envelope 6 – + USB/CD (PDF Copy) Marked: Duplicate Financial Containing duplicate copies of Financial proposal Envelope 4 – Proposal 2 Mayors Permit 1 PhilGEPS adding number on the of Original Copy by Filename. Copy), Please arrange On the USB/CD (PDF files following sequence yataas na 🔣

Statement of Single Largest Completed Contract similar to the contract to be bid

Business Name :	
Business Address :	
Business Contact Nos and Email Address:	

Name of Contract/Projects	Name b Address D	Definition/ Description of the similar contract	Bidder's Role		a. Contract Date b. Contract Period	a. Date Awarded	
			Description	%	c. Contract Amount	b. Date Started c. Date of Completion	
Government / Private							

Note: The value is adjusted to the current prices using the Philippine Statistics Authority consumer price indices, when necessary;

Note: This statement shall be supported with end user's acceptance or official receipt(s) or sales invoice issued for the contract

Signature over Printed Name
[title or other appropriate designation]
[date of signing]

Statement of All Ongoing Government & Private Construction Contracts including contracts awarded but not yet started

Business Name	:	
Business Address	:	
Business Contact No	s and Email Address:	

Name of Contract/Projects	a. Owner's Name Nature of b. Address c. Telephone Nos.	Bidder's Role		b. (Contract Date Contract Period	% of Accomplishment		Value of Outstanding Contracts	Date of Delivery, if applicable	
		VVOIK	Description	%		c. Contract Amount	Planned	Actual		
Government / Private										

Note: This statement shall be supported with Notice of Award.

Signature over Printed Name
[title or other appropriate designation]
[date of signing]

Instructions:

- i. State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project being bidded.
- ii. If there is no ongoing contract including awarded but not yet started as of the aforementioned period, state none or equivalent term.
- iii. Amount or 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. The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC).