



PHILIPPINE COAST GUARD

MARITIME SAFETY SERVICES COMMAND

Cavite Buoy Base, Naval Base Heracleo Alano, Sangley Point Cavite City

SUPPLEMENTAL/ BID BULLETIN NO. 01-2022

This Supplemental/Bid Bulletin No. 01-2022 is issued to include the following clarifications as integral part of the Bidding Documents issued for Supplies For Lighthouse Maintenance.

Section III. BID DATA SHEET

BID DATA SHEET is hereby amended and additional items must be included as required:

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none">a. Any contract involving supply and delivery of solar powered devices or equipments,b. Completed within five (5) years prior to the deadline for the submission and receipt of bids.
7.1	No portion of the contract shall be sub-contracted.
12	The price of the Goods shall be quoted DDP at the Headquarters Maritime Safety Services Command (HMSSC), 24 th de Mayo Street Heracleo Alano Sangley Point Cavite City.
14	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ul style="list-style-type: none">a. The amount of not less than 2 percent (2%) of the ABC or at least the amount of Thirty-Five Thousand Seven Hundred Eighty Five and 60/100 Only (Php 35,785.60), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; orb. The amount of not less than 5 percent (5%) of the ABC or at least the amount of Eighty-Nine Thousand Four Hundred Sixty Four Pesos Only (Php 89,464.00) if bid security is in Surety Bond.
19.3	Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award. The project shall be awarded as One Project having several items that shall be awarded as one contract.

20.2	<p>No additional requirements.</p> <p>The Bidders having the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB) shall submit within a non-extendible period of five (5) calendar days from the BAC Notice as the LCB/SCB, the following:</p> <ol style="list-style-type: none"> 1. In case the bidder has just submitted the Class "A" Legal eligibility requirements and Audited Financial Statements (AFS), a valid PhilGEPS Registration Certificate; 2. Latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS); <p>In Accordance with Executive Order (E.O.) No. 398, Revenue Regulation (R.R) No. 03-2005 and Revenue Memorandum Circular (RMC) 16-2005, the above-mentioned tax returns shall refer to the following:</p> <ol style="list-style-type: none"> 2.1. Latest Income Tax Returns(ITR) shall be the ITR for the preceding year, whether calendar or fiscal, and 2.2. Latest Business Tax Returns shall refer to the Value Added Tax (VAT) or Percentage Tax filed and paid covering the previous six (6) months before the date of Submission, Receipt, Opening and Preliminary Examination Board.
21.2	<p>In addition to the submission of Performance Securing Declaration or any of the allowable forms of Performance Security provided under Section 39.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of the Republic Act (R.A No. 9184), the bidder having the Lowest Single Calculated Responsive Bid shall submit a Certificate of No Pending Case within ten (10) calendar days from receipt of the Notice of Awards (NOA).</p>

Section VII. Technical Specifications

TECHNICAL SPECIFICATIONS is hereby amended and additional items must be included as required:

Technical Specifications

Item	Specification	Statement of Compliance
		<p><i>[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of</i></p>

		<p><i>specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.</i></p>
1	<p>Valve Regulated Lead Acid (VRLA) Battery</p> <ul style="list-style-type: none"> - Sealed Deep Cycle and maintenance free - 12 Volts output voltage, - 150 Ampere-hours rated capacity, - Absorbed glass mat (AGM) or Gelled type - With tamper proof serial number - Characteristics: battery capacity 25°C-50°C; self-discharge capacity after 12 months storage, can retain capacity of at least 64% - Manufactured by reputable manufacturer certified by ISO or equivalent 	<p>STATEMENT OF COMPLIANCE</p>
2	Solar Panel	

	<ul style="list-style-type: none"> - Cell Type: Mono Crystalline - Has module power of 100 Watts, - 15% or above module efficiency - 18 Volts Nominal Voltage, - With Tamper-proof Serial Number - Heavy duty anodized aluminum frames; - Manufactured by reputable manufacturer certified by ISO or equivalent 	
3	<p>Solar Charge Controller</p> <ul style="list-style-type: none"> - 30 Amperes rated current; - Auto 12V/24V rated voltage; - Reverse polarity protection; - Gelled, AGM and flooded battery type option - Programmable parameters; - Adopt temperature compensation; - Electronic protection overheating, overcharging, overdischarging, overload, and short circuit; - LCD Display: Voltage Level, Charging Indicator, Full Charge Indicator - Tamper-proof serial number <p>Manufactured by a reputable</p>	

	manufacturer certified by ISO or equivalent	
Requirement/s if declared as Lowest/Single Calculated Bids		
<p>Delivery Period and Completeness: Thirty (30) days from NTP</p> <p>Delivery Place: Headquarters Maritime Safety Services Command, 24th de Mayo Street Heracleo Alano Sangley Point Cavite City</p> <p>Warranty Period/Coverage of Warranty: Maximum of three (3) months upon acceptance/delivery to rectify errors in the items delivered, if any, since it is expendable supplies.</p> <p>Site/Delivery Inspection(if applicable): Headquarters Maritime Safety Services Command, 24th de Mayo Street Heracleo Alano Sangley Point Cavite City</p> <p>Pre-Delivery Inspections: To be checked by at least majority of the TIAC Members at the principal place of business.</p> <p>Acceptance Parameters: The inspection and test shall be conducted at the Headquarters Maritime Safety Services Command, 24th de Mayo Street HeracleoAlanoSangley Point Cavite City by the end-user and the Technical Inspection and Acceptance Committee (TIAC). Only items in conformity with the required quantity on the technical specification shall be accepted.</p>		
Other requirement to be submitted by the Bidder during the Post-Qualification:		
<ul style="list-style-type: none"> • TWG to conduct site inspection to ascertain the authenticity of the store and supporting documents • Brochures or sample pictures of each items for pre-approval of the TWG to comply with the acceptance parameters • Certificate of Dealership/ Distributorship 		
x-x-x-x Nothing Follows x-x-x-x-x-x-x		

Conforme:

(Signature of Authorized Representative)

(In capacity of)(Please indicate position of
Authorized Rep)

Duly authorized to sign Bid for and on behalf of _____

(Please indicate name of company)

Section VIII. Checklist of Technical and Financial Documents

CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS is hereby amended and additional items must be included as required:

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- ☐ a) Valid and updated Philippine Government Electronic Procurement System (PhilGEPS) Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the 2016 Revised IRR of RA No. 9184, ***Provided*** that all of the eligibility documents submitted to PhilGEPS are maintained and updated in accordance with GPPB Resolution No. 15-2021;

The PhilGEPS Certificate of Platinum Registration and Membership in accordance with Section 8.5.2 of the 2016 revised IRR of RA No. 9184 shall contain the following caveat to reflect that through the submission of said Certificate, the Bidder certifies:

- a) the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;
- b) the veracity of the statements and information contained therein;
- c) that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding nor is it evidence that the same has passed the post-qualification stage; and
- d) that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification of the Bidder from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.

It shall likewise state that for the purpose of updating the said Certificate, all Class "A" Eligibility Documents covered by Section 8.5.2 of the 2016 revised IRR of RA No. 9184 supporting the veracity, authenticity and validity of the Certificate shall remain current and updated, and that failure by the prospective bidder to update its Certificate with the current and updated Class "A" Eligibility Documents covered by the afore-cited Section of the same IRR 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.

For purposes of post-qualification, bidders are likewise requested

to submit copies of the following:

1. Securities and Exchange Commission (SEC) Registration Certificate for corporations, partnerships and/or joint ventures, Department of Trade and Industry (DTI) Registration Certificate for sole proprietorship, or Cooperative Development Authority (CDA) Registration Certificate for cooperatives;
2. Valid 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.
3. Valid Tax Clearance Certificate per Executive Order (E.O.) No. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); **AND**
4. Latest AFS stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year. In case the AFS for the preceding calendar year is not yet available, said AFS should not be earlier than two (2) years from the deadline for the Submission and Receipt of Bids.

Technical Documents

- ☐ b) 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.

The Statement of all On-going Government and Private Contracts shall indicate for each contract, the following:

- name of the contract;
- date of the contract;
- contract period;
- owner's name and address;
- kinds of goods;
- amount of contract and value of outstanding contracts; and
- date of delivery (please state estimated date of delivery)

For purposes of post-qualification, the bidders are required to submit copies of the Notices of Award (NOA), Contract/Purchase Order and Notice to Proceed (NTP) for all on-going government contracts. On the other hand, for on-going private contracts, bidders shall submit a copy of its contract and/or other equivalent documents of the NOA and NTP, if any.

Non-submission of copies of the NOA, Contract/Purchase Order and NTP on the deadline for the Submission and Receipt of Bids shall not be a ground for the bidder's disqualification. However, the bidder having the Lowest/Single Calculated Bid shall be requested by the

Technical Working Group (TWG) to provide copies of the aforesaid documents as part of the verification and validation process during post-qualification.



c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid and completed within the last five (5) years commencing from the deadline for the Submission and Receipt of Bids amounting to at least twenty-five percent (25%) of the ABC, detailed as follows:

DESCRIPTION	MINIMUM AMOUNT OF THE SLCC
Supplies For Lighthouse Maintenance	Php 447, 320.00

The statement identifying the Single Largest Completed Contract (SLCC) shall indicate the following:

- (a) name of the contract;
- (b) date of the contract;
- (c) contract duration;
- (d) owner's name and address;
- (e) kinds of goods;
- (f) amount of completed contracts, adjusted by the bidder to current prices using PSA's consumer price index, if necessary for purposes of meeting the SLCC requirement;
- (h) date of delivery (actual date of delivery for the single largest completed contract); and
- (i) end user's acceptance or official receipt(s) or sales invoice issued for the contract, Notice to Proceed and Purchase Order which shall be attached to the statement of SLCC.

The bidder's SLCC similar to the contract to be bid should have been completed within five (5) years prior to the deadline for the submission and receipt of bids.

For purposes of post-qualification, bidders are required to attach the following in its submitted Statement Identifying the SLCC:

- a. If the contracting party is a Procuring Entity:
 - a.1. Entire set of the Contract, Purchase Order or Memorandum of Agreement;
 - a.2. NOA; and
 - a.3. NTP
- b. If the contracting party is a private company:
 - b.1. Entire set of the Contract, Purchase Order or other equivalent document.

Bidders are also required to Include in the aforesaid Statement of All On-going Government and Private Contracts and Statement Identifying the SLCC the following information:

- a) Contact Person; and

b) Contact Details (telephone/fax/cellphone number and/or email address)

☐ d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission, based on the following schedule:

DESCRIPTION	a) Cash, cashier's/ manager's check issued by a Universal or Commercial Bank;	c) Surety Bond, callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission authorized to issue said security specific for the project
	b) 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	[at least Five Percent (5%) of the ABC]
	[at least Two Percent (2%) of the ABC]	
Supplies For Lighthouse Maintenance.	Php 35,785.60	Php 89,464.00

Original copy of Notarized Bid Securing Declaration **and**

☐ e) Conformity with the Schedule of Requirements; **and**

☒ f) Conformity with the Technical Specifications; **and**

☐ g) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Special Power of Attorney for sole proprietorships, Notarized Secretary's Certificate/Board Partnership Resolution 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.

Reminder: If the prospective bidder's representative who will attend the Submission, Receipt, Opening and Preliminary Examination of Bids is different from the authorized representative to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, then the prospective bidder can include the name/s of said representative in the above-mentioned proofs of authorization (e.g., *original copy of the duly notarized Secretary's Certificate for corporations, Board/Partnership Resolution for partnerships, corporations, and/or joint ventures or an original copy of the Special Power of Attorney for sole proprietorships, whichever is applicable*)

Financial Documents

i) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

Bidders must submit a computation of its NFCC, which must be at least equal to the sum of the ABC to be bid.

The minimum amount of the NFCC computation is at least **[Php 1,789,280.00]**

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.

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.

For purposes of computing the foreign bidders' NFCC, the value of the current assets and current liabilities shall be based on their audited financial statements prepared in accordance with international financial reporting standards.

OR:

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the total ABC to be bid if issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.

The amount of the committed line of credit must be at least in the total

amount of [PhP 178,928.00]

Class "B" Documents

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

OR:

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.

Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security.

Each partner of the joint venture shall submit their respective valid and updated PhilGEPS Platinum Certificate of Registration and Membership in accordance with Section 8.5.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184.

In the event that one of the partners of the joint venture does not have a valid and updated PhilGEPS Platinum Certificate of Registration and Membership, then it shall submit the following eligibility documents:

- SEC Registration Certificate for corporations, partnerships and/or joint ventures; DTI Registration Certificate for sole proprietorship; or CDA Registration Certificate for cooperatives;
- Valid 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;
- Valid Tax Clearance Certificate; and
- Latest AFS, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year.

The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: *Provided*, That the partner responsible to submit the NFCC shall likewise submit the Statement of all of its ongoing contracts and Audited Financial Statements.

24 FINANCIAL COMPONENT ENVELOPE


- (a) Original of duly signed and accomplished Financial Bid Form;

And

- (b) Original of duly signed and accomplished Price Schedule(s).

All financial bids shall be rounded up to two (2) decimal places.

For guidance and information of all concerned.


CG CAPT DOMINADOR P. SENADOR III
Chairman, Bids and Awards Committee

Received by the bidders:

Name: _____

Date: _____