

#### Philippine Coast Guard HEADQUARTERS COAST GUARD HUMAN RESOURCE MANAGEMENT COMMAND Bids and Awards Committee

#56 Manuel L. Quezon St., Purok 1, New Lower Bicutan Taguig City

#### SUPPLEMENTAL / BID BULLETIN NO. 01-2023

This Supplemental/Bid Bulletin No. 01-2023 is issued to include the following amendments and clarifications as integral part of the Bidding Documents issued for the **Supply and Delivery of Materials for the Repair and Renovation of CGHRMC Facilities for FY 2023**.

#### Section I. Invitation to Bid

9. Bid opening shall be on 07 November 2023, 02:30 PM at CGHRMC-HRMS Conference Room, 56 ML Quezon Street., Purok 1, New Lower Bicutan, Taguig City. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

#### **Section V. Special Conditions of Contract**

GCC Clause	
1	Delivery and Documents –
	For purposes of this Clause, the Procuring Entity's Representative at the Project Site are:
	CG LTJG JOHNSON S SAN JUAN Chairman, CGHRMC Technical Working Group for Construction Supplies Coast Guard Human Resource Management Command (CGHRMC) 56 ML Quezon Street, Purok 1, New Lower Bicutan, Taguig City Email: hrssc.hrmc2023@gmail.com Contact Number: 0968-881-6772

#### Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

#### SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND **RENOVATION OF CGHRMC FACILITIES FOR FY 2023** Description Unit **Delivered**, Weeks/Months Quantity **REPAIR AND RENOVATION OF CGHRMC ADMIN BUILDING Concreting Works Reinforced Steel Bar** 25 10 mm, 6m/pc, grade pcs 40 Within forty-five (45) calendar 28 Cement, 40kgs/bag bag days from the date of receipt by the winning supplier of the Sand 1.53 cu.m Notice to Proceed. 3.06 Gravel 3/4" cu.m 2 G.I. Tie Wire Ga#16 kg **Masonry Works** CHB 150 mm thick 1457 pcs (500-700 psi) **Reinforced Steel Bar** 87 10 mm, 6m/pc, grade pcs Within forty-five (45) calendar 40 days from the date of receipt by the winning supplier of the Cement, 40kgs/bag 145 bag Notice to Proceed. 11.2 cu.m Sand 3.5 G.I. Tie Wire Ga#16 kg **Carpentry Works** Fiber Cement Board 112 1.2m X 2.4m (0.00625 pcs thick) (2 sides) Metal stud (50mm X 84 pcs 75mm X 3m T=0.5mm) Within forty-five (45) calendar days from the date of receipt by Metal tracks (50mm X 56 pcs the winning supplier of the 75mm X 3m T=0.5mm) Notice to Proceed. 5 Blind Rivet 1/6"x 3/8" box 4 Screw #6 kgs Double Furring (0.4mm 362 pcs thick -19mm X 50mm

Description	Quantity	Unit	Delivered, Weeks/Months
X 5m)			
Carrying Channel (0.8mm thick -19mm X 38mm X 5m)	515	pcs	
Wall angle 0.2mm thick -20mm X 20mm X 2.44m	110	pcs	
Ficem Board (3.5mm X 4ft X 8ft)	132	pcs	
Ficem Screw 20mm	7000	pcs	_
Concrete Nail 1"	1	kg	-
Jointing Compound (Putty) – 25kgs/bag	20	bags	
Suspension Clip & Rod Joiner – made of #8 G.I. wire)	286	set	
W-clip	555	pcs	-
Joint Tape (50mm X 30mm)	5	roll	-
	Painting	g Works	L
Permacoat Flat Latex (white - #0355 Twinkle Twinkle)	3	gal	
Gloss Latex Paint (white - #0355 Twinkle Twinkle)	15	gal	
Flat Wall Enamel (white - #0355 Twinkle Twinkle)	28	gal	<ul> <li>Within forty-five (45) calendar days from the date of receipt by the winning supplier of the Notice to Proceed.</li> </ul>
Quick-dry Enamel (white - #0355 Twinkle Twinkle)	47	gal	
Glazing putty	65	gal	-
Paint Thinner	100	ltr	-

Description	Quantity	Unit	Delivered, Weeks/Months
4" Roller paint w/ tray (painting dish 11x14")	7	set	
Assorted Paint Brush (sizes 2", 4", 6")	3	pcs	_
Sand Paper – grit 100	13	pcs	_
Putty Knife	4	pcs	_
Masking tape 48mm X 50m	4	roll	_
	Doors and	d Windows	
Single Swing Tangulle Panel Door 800mm X 2100mm (8 sets brown color)	13.44	sq.m	
Single Swing Hollow Flush Door 600mm X 2100mm (16 sets brown color)	20.16	sq.m	Within forty-five (45) calendar days from the date of receipt by
Awning/Sliding/Fixed Glass Door (8 sets brown color-clear glass)	11.52	sq.m	<ul> <li>the winning supplier of the Notice to Proceed.</li> </ul>
Awning Analoc Glass Door 600mm X 600mm (16 sets brown color- clear glass)	5.76	sq.m	
	Tiling	Works	
Vinyl Floor Tiles 600x600mm (cream color)	840	pcs	
Floor Tiles 600x600mm (cream color-ceramic)	219	pcs	<ul> <li>Within forty-five (45) calendar</li> <li>days from the date of receipt by</li> <li>the winning supplier of the</li> </ul>
Floor Tiles 300x600mm (cream color-ceramic)	206	pcs	Notice to Proceed.
Cement, 40kgs/bag	11	bags	-

Description	Quantity	Unit	Delivered, Weeks/Months
	Quantity		
Tile Adhesive (25kgs/bag)	15	bags	
Tile Grout (2kgs/bag)	45	bags	_
Vinyl Tiles Glue (4kgs/bag)	8	bags	
	Plumbin	g Works	
Water Closet (Elongated American STD or Equivalent)	16	set	
Faucet, Lavatory (American STD or Equivalent)	16	set	_
Brass Faucet (12.7 mm D)	16	set	-
Faucet with braided connector (wall mounted, height 10cm, length 13.5cm)	16	set	
PVC Pipe 40mm dia. X 4m	12	pcs	
PVC Pipe 20mm dia. X 4m	7	pcs	
Tee Reducer 40mm dia. X 20mm dia	8	pcs	Within forty-five (45) calendar
Tee Reducer 20mm dia. X 20mm dia	32	pcs	days from the date of receipt by the winning supplier of the Notice to Proceed.
Elbow 90-degree 20mm dia.	32	pcs	_
Coupling 40mm dia.	11	pcs	
Gate Valve 40mm dia.	1	pcs	
End Cap 40mm dia.	1	pcs	
PPR Fusion Machine (20-63, 900w, weight 2300g)	1	set	

Description	Quantity	Unit	Delivered, Weeks/Months		
PVC Pipe 100mm dia. X 3m	26	pcs			
PVC Pipe 50mm dia. X 3m	11	pcs			
Elbow 45-degree 100mm dia.	16	pcs			
Elbow 45-degree 50mm dia.	16	pcs			
Elbow 90-degree 50mm dia.	25	pcs			
Wye 100mm dia.	17	pcs	-		
Wye Reducer 100mm dia. X 50mm dia.	16	pcs			
Tee Reducer 50mm dia. X 50mm dia.	8	pcs			
P-trap 50mm dia.	16	pcs			
Floor Clean Out (brass) 100mm dia.	16	pcs			
Floor Drain 50mm dia. (10x10cm, style: short/long, silver)	16	pcs			
Solvent Cement, 400cc	20	pcs			
Septic Vault (black, capacity:10,000L, material: POLYETHYLENE)	1	unit			
	Electrical Works				
THHN Cu Cond Strnd 3.5 mm sq.	8	roll	Within forty-five (45) calendar		
THHN Cu Cond Strnd 5.5 mm sq.	4	roll	days from the date of receipt by the winning supplier of the Notice to Proceed.		
PVC Pipes 20mm dia. X 3m	200	length			

Description	Quantity	Unit	Delivered, Weeks/Months
PVC Endbell 20mm dia.	250	pcs	
Three-gang switch, one-way	24	set	
One-gang Convenience Outlet	16	set	
Duplex Convenience Outlet	40	set	
ACU Convenience Outlet 16 amp	8	set	
2 x 18W T8 LED Grill Type Flourescent Fixture (white,1ft x 4ft)	80	unit	
1 x 9W LED Downlight (white, 9w=720lm)	64	unit	
LED Emergency Light, Dual Lamp (220V 60Hz 6v 4.5Ah ,24x0.06watts LED)	16	unit	
38W-50W Ceiling Mounted Exhaust Fan (8"x10"x12")	16	unit	
Junction Box, 4x4x Gauge 16 w/ cover	160	pcs	
Utility box, 2x4, Gauge 16 w/ cover	88	pcs	
Panel Board and Circuit Breakers (1pc 125amp 3phase, 9pcs 20amp, 9pcs 30amp) (bolt on)	1	assy.	
Electrical Tape (color black 0.16mmx 19mmx16m) (6pcs/bundle)	3	bndl	
Hacksaw Blade (12" or 300mm)	5	pcs	

Quantity	Unit	Delivered, Weeks/Months
3	kg	
5	can	_
1	unit	
3	can	_
HRMC GALLE	Y AND PET	TY OFFICERS BARRACKS
Masonr	y Works	
111	pcs	
2	pcs	Within forty-five (45) calendar days from the date of receipt by
5	bag	- the winning supplier of the Notice to Proceed.
0.7	cu.m	_
1	kg	_
Roofing	Works	
17	pcs	
25	ln.m	
10	ln.m	
150	pcs	Within forty-five (45) calendar days from the date of receipt by
262.5	kg	the winning supplier of the Notice to Proceed.
3	box	
	3 5 1 3 HRMC GALLE Masonr 111 2 5 0.7 1 1 Roofing 17 25 10 10 150 262.5	3         kg           5         can           1         unit           3         can           1         unit           3         can           HRMC GALLEY AND PET           Masonry Works           111         pcs           2         pcs           5         bag           0.7         cu.m           1         kg           Roofing Works         1           17         pcs           17         pcs           17         pcs           17         pcs           10         ln.m           150         pcs           262.5         kg

Description	Quantity	Unit	Delivered, Weeks/Months	
Carrying Channel (0.8mm thick 19mm x 38mm x 5m)	15	pcs		
Ficem Board (3.5mm x 4' x 8')	40	pcs		
Ficem Screw 20mm	200	pcs	_	
Jointing Compound (Putty) (25kgs/bag)	4	bags		
	Tile V	Vorks		
600x600mm Vinyl Floor Tiles – cream color	149	pcs		
Ceramic Tiles 600mm x 600mm – cream color	100	pcs	_	
Ceramic Tiles 300mm x 300mm – cream color	70	pcs	Within forty-five (45) calendar days from the date of receipt by	
Cement, 40kgs/bag	8	bags	<ul> <li>the winning supplier of the Notice to Proceed.</li> </ul>	
Tile Adhesive (25kgs/bag)	18	bags		
Tile Grout (2kgs/bag)	9	bags	_	
Vinyl Tiles Glue 4kg	9	bags	_	
	Plumbin	g Works		
Water Closet (Elongated American STD or Equivalent)	4	set		
Lavatory wall mounted (American STD or Equivalent)	4	set	Within forty-five (45) calendar days from the date of receipt by	
Brass Faucet (12.7 mm D)	1	set	the winning supplier of the Notice to Proceed.	
Kitchen Sink (16"x24", Ordinary)	1	set		
Gate Valve 3/4 (steel	1	pcs		
	1	1		

Description	Quantity	Unit	Delivered, Weeks/Months
handle ball valve)			
Floor Drain 50mm dia (10x10cm, style:short/long,silver)	4	pcs	
PVC 110mm dia. X 3m	5	pcs	_
PVC 63mm dia. X 3m	4	pcs	_
PVC Tee 110mm dia	4	pcs	-
PVC Wye 110mm dia	4	pcs	_
PVC P-Trap 63mm dia	4	pcs	_
PVC P-Trap 50mm dia	4	pcs	_
PVC Clean Out 110mm dia	4	pcs	
PVC 20mm (1/2") dia x 3m	3	pcs	
PVC 20mm (3/4") dia x 3m	9	pcs	_
	Doors and	Windows	
PVC Door with Louver (600mm x 2100mm) (4sets brown, ordinary)	5.04	sqm	
Semi-Gloss Wooden Flush Door (700mm x 2100mm) (2sets ordinary)	1.47	sqm	Within forty-five (45) calendar
Semi-Gloss Wooden Panel Door (800mm x 2100mm) (4 sets ordinary)	3.36	sqm	<ul> <li>days from the date of receipt by the winning supplier of the Notice to Proceed.</li> </ul>
Awning Window 1/4 thick Bronze Glass (600mm x 600mm) (1 set ordinary)	1.44	sqm	

Description	Quantity	Unit	Delivered, Weeks/Months
	Electrica	al Works	
THHN 3.5mm sq. Cu Cond Strand	1	roll	
THHN 5.5mm sq. Cu Cond Strand	0.5	roll	
THHN 22mm sq. Cu Cond Strand	30	mtrs	
TW 3.5mm sq. Cu Cond Strand	0.5	roll	-
PVC Pipe 20mm dia x 3m	75	length	-
PVC Pipe 40mm dia x 3m	36	length	
One-way, One-Gang Switch	6	sets	-
One-way, Three-Gang Switch	4	sets	Within forty-five (45) calendar
ACU Outlet 16 amp	4	sets	days from the date of receipt by the winning supplier of the
Duplex Conv Outlet	13	sets	Notice to Proceed.
1 x 18W LED FF	8	sets	-
1 x 15W LED Downlight	19	units	
4 x 4 Ga #14 J Box with Cover	15	pcs	
4 x 2 Ga #14 Utility Box	28	pcs	-
Panel Board and Circuit Breaker (1pc 80amp, 4pcs 20amp, 4pcs 30amp) (bolot on)	1	assy.	
Electrical Tape (color black 0.16mmx19mmx 16m) (6 pcs/bundle)	1	bndl	
Hacksaw Blade (12" or	3	pcs	-

Description	Quantity	Unit	Delivered, Weeks/Months
300mm)			
Assorted Bolts and Nuts (M3x16mm, M4x16mm, M5x16mm)	1	boxes	
Rubberized Cotton Gloves (Ordinary, M size)	2	pair	
Butane Gas Noozle (w 142g, Dimension 140x43x200mm)	1	pcs	
Wire Stripper (210mmx8.27")	1	pcs	
Electrical Pliers Set (8" big)	1	set	
Multitester (digital multitester 800amp)	1	pcs	
Screwdriver set (8" big)	1	set	
Cable Tie 12" (100pcs /pack)	1	pack	

### Section VII. Technical Specifications

Item	Specification	Statement of Compliance
		[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 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.]
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Description	Quantity	Unit	Please indicate either: "Comply" or "Not Comply"
<b>REPAIR AND REN</b>	NOVATION O	F CGHRMO	C ADMIN BUILDING
	Concretir	ng Works	
Reinforced Steel Bar 10 mm, 6m/pc, grade 40	25	pcs	
Cement, 40kgs/bag	28	bag	-
Sand	1.53	cu.m	-
Gravel 3/4"	3.06	cu.m	
G.I. Tie Wire Ga#16	2	kg	-
	Masonry	Works	
CHB 150 mm thick (500- 700 psi)	1457	pcs	
Reinforced Steel Bar 10 mm, 6m/pc, grade 40	87	pcs	
Cement, 40kgs/bag	145	bag	-
Sand	11.2	cu.m	
G.I. Tie Wire Ga#16	3.5	kg	
	Carpentr	y Works	1
Fiber Cement Board 1.2m X 2.4m (0.00625 thick) (2 sides)	112	pcs	

Description	Quantity	Unit	Please indicate either: "Comply" or "Not Comply"
Metal stud (50mm X 75mm X 3m T=0.5mm)	84	pcs	
Metal tracks (50mm X 75mm X 3m T=0.5mm)	56	pcs	-
Blind Rivet 1/6"x 3/8"	5	box	-
Screw #6	4	kgs	
Double Furring (0.4mm thick -19mm X 50mm X 5m)	362	pcs	
Carrying Channel (0.8mm thick -19mm X 38mm X 5m)	515	pcs	
Wall angle 0.2mm thick - 20mm X 20mm X 2.44m	110	pcs	
Ficem Board (3.5mm X 4ft X 8ft)	132	pcs	
Ficem Screw 20mm	7000	pcs	
Concrete Nail 1"	1	kg	
Jointing Compound (Putty) – 25kgs/bag	20	bags	
Suspension Clip & Rod Joiner – made of #8 G.I. wire)	286	set	
W-clip	555	pcs	
Joint Tape (50mm X 30mm)	5	roll	1
	Painting	g Works	
Permacoat Flat Latex (white - #0355 Twinkle Twinkle)	3	gal	
Gloss Latex Paint (white - #0355 Twinkle Twinkle)	15	gal	1
		1	1

Description	Quantity	Unit	Please indicate either: "Comply" or "Not Comply"
Flat Wall Enamel (white - #0355 Twinkle Twinkle)	28	gal	
Quick-dry Enamel (white - #0355 Twinkle Twinkle)	47	gal	
Glazing putty	65	gal	
Paint Thinner	100	ltr	
4" Roller paint w/ tray (painting dish 11x14")	7	set	
Assorted Paint Brush (sizes 2", 4", 6")	3	pcs	-
Sand Paper – grit 100	13	pcs	
Putty Knife	4	pcs	
Masking tape 48mm X 50m	4	roll	
	Doors and	Windows	
Single Swing Tangulle Panel Door 800mm X 2100mm (8 sets brown color)	13.44	sq.m	
Single Swing Hollow Flush Door 600mm X 2100mm (16 sets brown color)	20.16	sq.m	
Awning/Sliding/Fixed Glass Door (8 sets brown color-clear glass)	11.52	sq.m	
Awning Analoc Glass Door 600mm X 600mm (16 sets brown color-clear glass)	5.76	sq.m	
	Tiling	Works	1
Vinyl Floor Tiles 600x600mm (cream color)	840	pcs	

Description	Quantity	Unit	Please indicate either: "Comply" or "Not Comply"
Floor Tiles 600x600mm (cream color-ceramic)	219	pcs	
Floor Tiles 300x600mm (cream color-ceramic)	206	pcs	
Cement, 40kgs/bag	11	bags	-
Tile Adhesive (25kgs/bag)	15	bags	-
Tile Grout (2kgs/bag)	45	bags	-
Vinyl Tiles Glue (4kgs/bag)	8	bags	-
	Plumbing	g Works	
Water Closet (Elongated American STD or Equivalent)	16	set	
Faucet, Lavatory (American STD or Equivalent)	16	set	
Brass Faucet (12.7 mm D)	16	set	-
Faucet with braided connector (wall mounted, height 10cm, length 13.5cm)	16	set	_
PVC Pipe 40mm dia. X 4m	12	pcs	-
PVC Pipe 20mm dia. X 4m	7	pcs	
Tee Reducer 40mm dia. X 20mm dia	8	pcs	
Tee Reducer 20mm dia. X 20mm dia	32	pcs	
Elbow 90-degree 20mm dia.	32	pcs	
Coupling 40mm dia.	11	pcs	-

Description	Quantity	Unit	Please indicate either: "Comply" or "Not Comply"
Gate Valve 40mm dia.	1	pcs	
End Cap 40mm dia.	1	pcs	_
PPR Fusion Machine (20- 63, 900w, weight 2300g)	1	set	
PVC Pipe 100mm dia. X 3m	26	pcs	_
PVC Pipe 50mm dia. X 3m	11	pcs	
Elbow 45-degree 100mm dia.	16	pcs	
Elbow 45-degree 50mm dia.	16	pcs	
Elbow 90-degree 50mm dia.	25	pcs	
Wye 100mm dia.	17	pcs	_
Wye Reducer 100mm dia. X 50mm dia.	16	pcs	
Tee Reducer 50mm dia. X 50mm dia.	8	pcs	_
P-trap 50mm dia.	16	pcs	_
Floor Clean Out (brass) 100mm dia.	16	pcs	_
Floor Drain 50mm dia. (10x10cm, style: short/long, silver)	16	pcs	
Solvent Cement, 400cc	20	pcs	
Septic Vault (black, capacity:10,000L, material: POLYETHYLENE)	1	unit	
	Electrica	l Works	1

Description	Quantity	Unit	Please indicate either: "Comply" or "Not Comply"
THHN Cu Cond Strnd 3.5 mm sq.	8	roll	
THHN Cu Cond Strnd 5.5 mm sq.	4	roll	
PVC Pipes 20mm dia. X 3m	200	length	
PVC Endbell 20mm dia.	250	pcs	
Three-gang switch, one- way	24	set	
One-gang Convenience Outlet	16	set	
Duplex Convenience Outlet	40	set	
ACU Convenience Outlet 16 amp	8	set	
2 x 18W T8 LED Grill Type Flourescent Fixture (white,1ft x 4ft)	80	unit	
1 x 9W LED Downlight (white, 9w=720lm)	64	unit	
LED Emergency Light, Dual Lamp (220V 60Hz 6v 4.5Ah ,24x0.06watts LED)	16	unit	
38W-50W Ceiling Mounted Exhaust Fan (8"x10"x12")	16	unit	
Junction Box, 4x4x Gauge 16 w/ cover	160	pcs	
Utility box, 2x4, Gauge 16 w/ cover	88	pcs	
Panel Board and Circuit Breakers (1pc 125amp 3phase, 9pcs 20amp, 9pcs 30amp) (bolt on)	1	assy.	

Description	Quantity	Unit	Please indicate either: "Comply" or "Not Comply"
Electrical Tape (color black 0.16mmx 19mmx16m) (6pcs/bundle)	3	bndl	
Hacksaw Blade (12" or 300mm)	5	pcs	-
Pull Wire Ga #14	3	kg	
PVC Cement, 120cc	5	can	-
Butane Gas Torch (weight 142g, dimension 140x43x 200mm)	1	unit	-
Butane Gas (220g)	3	can	
<b>RENOVATION OF CGHI</b>	RMC GALLEY	AND PET	TY OFFICERS BARRACKS
	Masonry	y Works	
CHB 4" thick (500-700 psi)	111	pcs	
Reinforced Steel Bar 10 mm, 6m/pc, grade 40	2	pcs	-
Cement, 40kgs/bag	5	bag	
Course Sand	0.7	cu.m	
G.I. Tie Wire #16	1	kg	
	Roofing	Works	
Pre-painted Metal Roofing sheet GA 26 Long span – color blue	17	pcs	
Pre-painted Gutter GA 24 (0.701 mm) x 2.44m – color blue	25	ln.m	
Pre-painted Flashing GA 24 (0.701mm) x 2.44m – color blue	10	ln.m	
Tek screw #2	150	pcs	

Description	Quantity	Unit	Please indicate either: "Comply" or "Not Comply"
0.7mm thick 75mm x 50mm x 6m C-Purlins	262.5	kg	
Blind Rivets (1/6" x 1/2")	3	box	-
Carrying Channel (0.8mm thick 19mm x 38mm x 5m)	15	pcs	
Ficem Board (3.5mm x 4' x 8')	40	pcs	
Ficem Screw 20mm	200	pcs	-
Jointing Compound (Putty) (25kgs/bag)	4	bags	
	Tile W	orks	
600x600mm Vinyl Floor Tiles – cream color	149	pcs	
Ceramic Tiles 600mm x 600mm – cream color	100	pcs	
Ceramic Tiles 300mm x 300mm – cream color	70	pcs	
Cement, 40kgs/bag	8	bags	-
Tile Adhesive (25kgs/bag)	18	bags	
Tile Grout (2kgs/bag)	9	bags	
Vinyl Tiles Glue 4kg	9	bags	
	Plumbing	y Works	
Water Closet (Elongated American STD or Equivalent)	4	set	
Lavatory wall mounted (American STD or Equivalent)	4	set	
Brass Faucet (12.7 mm D)	1	set	
Kitchen Sink (16"x24",	1	set	

Description	Quantity	Unit	Please indicate either: "Comply" or "Not Comply"
Ordinary)			
Gate Valve ¾ (steel handle ball valve)	1	pcs	
Floor Drain 50mm dia (10x10cm, style:short/long,silver)	4	pcs	
PVC 110mm dia. X 3m	5	pcs	
PVC 63mm dia. X 3m	4	pcs	
PVC Tee 110mm dia	4	pcs	
PVC Wye 110mm dia	4	pcs	-
PVC P-Trap 63mm dia	4	pcs	-
PVC P-Trap 50mm dia	4	pcs	
PVC Clean Out 110mm dia	4	pcs	
PVC 20mm (1/2") dia x 3m	3	pcs	
PVC 20mm (3/4") dia x 3m	9	pcs	
	Doors and	Windows	
PVC Door with Louver (600mm x 2100mm) (4sets brown, ordinary)	5.04	sqm	
Semi-Gloss Wooden Flush Door (700mm x 2100mm) (2sets ordinary)	1.47	sqm	
Semi-Gloss Wooden Panel Door (800mm x 2100mm) (4 sets ordinary)	3.36	sqm	
Awning Window 1/4 thick Bronze Glass (600mm x 600mm) (1 set ordinary)	1.44	sqm	

Description	Quantity	Unit	Please indicate either: "Comply" or "Not Comply"
	Electrica	Works	1
THHN 3.5mm sq. Cu Cond Strand	1	roll	
THHN 5.5mm sq. Cu Cond Strand	0.5	roll	
THHN 22mm sq. Cu Cond Strand	30	mtrs	
TW 3.5mm sq. Cu Cond Strand	0.5	roll	
PVC Pipe 20mm dia x 3m	75	length	
PVC Pipe 40mm dia x 3m	36	length	
One-way, One-Gang Switch	6	sets	
One-way, Three-Gang Switch	4	sets	
ACU Outlet 16 amp	4	sets	
Duplex Conv Outlet	13	sets	-
1 x 18W LED FF	8	sets	
1 x 15W LED Downlight	19	units	-
4 x 4 Ga #14 J Box with Cover	15	pcs	
4 x 2 Ga #14 Utility Box	28	pcs	
Panel Board and Circuit Breaker (1pc 80amp, 4pcs 20amp, 4pcs 30amp) (bolot on)	1	assy.	
Electrical Tape (color black 0.16mmx19mmx 16m) (6 pcs/bundle)	1	bndl	
Hacksaw Blade (12" or 300mm)	3	pcs	

Description	Quantity	Unit	Please indicate either: "Comply" or "Not Comply"
Assorted Bolts and Nuts (M3x16mm, M4x16mm, M5x16mm)	1	boxes	
Rubberized Cotton Gloves (Ordinary, M size)	2	pair	
Butane Gas Noozle (w 142g, Dimension 140x43x200mm)	1	pcs	
Wire Stripper (210mmx8.27")	1	pcs	
Electrical Pliers Set (8" big)	1	set	
Multitester (digital multitester 800amp)	1	pcs	
Screwdriver set (8" big)	1	set	
Cable Tie 12" (100pcs /pack)	1	pack	

[Signature of the Authorized Rep.]

[in the capacity of] (Please indicate position of Authorized Rep.)]

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_\_

#### Section VIII. Checklist of Technical and Financial Documents

# **Checklist of Technical and Financial Documents**

Each Bidder shall submit one (1) original and six (6) copies of the first and second components of its bid through their duly authorized representatives.

Each bidder shall submit separate bids for each lot items.

All envelopes shall:

- a. contain the name of the contract to be bid in **capital letters**;
- b. bear the name and address of the Bidder in capital letters;
- c. be addressed to the BAC with the following details:

#### BIDS AND AWARDS COMMITTEE (BAC) PHILIPPINE COAST GUARD – COAST GUARD HUMAN RESOURCE MANAGEMENT COMMAND

- d. bear the specific identification of this bidding process; **and**
- e. bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids.

#### I. TECHNICAL COMPONENT ENVELOPE

#### Class "A" Documents

#### Legal Documents

Valid and updated Philippine Government Electronic Procurement System (PhilGEPS) Platinum Certificate of Registration and Membership in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184, if registered under the Platinum category; Provided that all of the eligibility documents submitted to PhilGEPS are maintained and updated;

#### OR

In case any of the eligibility documents submitted to PhilGEPS is not updated, combination of a PhilGEPS Certificate of Registration and Platinum Membership, with any of the valid/updated Class "A" Eligibility Documents shall be submitted:

- 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; **AND**
- 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.

In cases of recently expired Mayor's/Business Permits, it shall be accepted together with the official receipt as proof that the bidder has applied for the renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the 2016 Revised IRR of R.A. 9184; **AND** 

- 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 Audited Financial Statements (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.

#### OR

In lieu of the PhilGEPS Platinum Certificate of Registration and Platinum Membership, bidders shall submit all of the proceeding valid and/or updated Class "A" Eligibility Documents; provided that the bidder having the LCB/SCB submit/s a valid and updated PhilGEPS Platinum Certificate of Registration and Membership within five (5) calendar days from receipt of the BAC notice of the LCB/SCB during the post-qualification process;

- 1. SEC Registration Certificate for corporations, partnerships and/or joint ventures, DTI Registration Certificate for sole proprietorship, or 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.

In cases of recently expired Mayor's/Business Permits, it shall be accepted together with the official receipt as proof that the bidder has applied for the renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the 2016 Revised IRR of R.A. 9184;

- 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

(f) 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 and Completed 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;
- date of delivery (please state estimated date of delivery)
- Statement of the bidder's Single Largest Completed Contract (SLCC) (g) similar to the contract to be bid, completed within the last five (5) years prior to the deadline for the Submission and Receipt of Bids equivalent to at least fifty percent (50%) of the ABC, detailed as follows:

LOT NO.	DESCRIPTION	MINIMUM AMOUNT OF THE SLCC
T h 1 e	Supply and Delivery of Materials for the Repair and Renovation of CGHRMC Facilities for FY 2023	One Million Seven Hundred Seventy-Eight Thousand Two Hundred Twenty-Nine Pesos and Forty-Six Centavos (PhP 1,778,229.46)

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

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

For purposes of post-qualification, bidders are required to attach the entire set of the Contract, Purchase Order or Memorandum of Agreement to the Statement Identifying the SLCC.

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
- Contact Details (telephone/fax/cellphone number and/or email address) b)
- Original copy of Bid Security. If in the form of a Surety Bond, submit also a (h) certification issued by the Insurance Commission, based on the following schedule:

Lot No.	<ul> <li>a) Cash, cashier's/ manager's check issued by a Universal or Commercial Bank;</li> <li>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</li> <li>[at least Two Percent (2%) of the ABC]</li> </ul>	<ul> <li>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</li> <li>[at least Five Percent (5%) of the ABC]</li> </ul>
1	PhP 35,564.59	PhP 88,911,47

#### <u>OR;</u>

Original copy of Notarized Bid Securing Declaration; and

- (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (j) 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

(k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) which must be **at least equal to the ABC** detailed as follows:

LOT NO.	DESCRIPTION	MINIMUM AMOUNT OF THE NFCC
1	Supply and Delivery of Materials for the Repair and Renovation of CGHRMC Facilities for FY 2023	One Million Seven Hundred Seventy-Eight Thousand Two Hundred Twenty-Nine Pesos and Forty-Six Centavos (PhP 1,778,229.46)

Bidders must submit a computation of its NFCC, which must be at least equal to the ABC, calculated as follows:

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 ABC if issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank detailed as follows:

LOT NO.	DESCRIPTION	MINIMUM AMOUNT OF COMMITED LINE OF CREDIT
1	Supply and Delivery of Materials for the Repair and Renovation of CGHRMC Facilities for FY 2023	One Hundred Seventy- Seven Thousand Eight Hundred Twenty-Two Pesos and Ninety-Five Centavos (PhP177,822.95)

#### Class "B" Documents

If applicable, a duly signed joint venture agreement (JVA) in case the joint  $\left[ 1 \right]$ 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 Certificates of Registration in accordance with Section 8.5.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184.

In case any of the eligibility documents submitted to PhilGEPS by any of the partners of the joint venture is not updated, a combination of a valid PhilGEPS Platinum Certificate of Registration and Membership, with any of the valid/updated Class "A" Eligibility Documents shall be submitted:

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

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:

- 1. SEC Registration Certificate for corporations, partnerships and/or joint ventures; DTI Registration Certificate for sole proprietorship; or 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: and
- 4. 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 ARBIE T CASPILLO BAC Chairperson, CGHRMC