



PAMBANSANG PUNONGHIMPILAN TANOD BAYBAYIN NG PILIPINAS

(National Headquarters Philippine Coast Guard)

Technical Working Group for Ships Repair/Maintenance

139 25th Street, Port Area, 1018 Manila

SUPPLEMENTAL/BID BULLETIN NO. 04-2024

This Supplemental/Bid Bulletin No. 04-2024 is issued to include the following clarification/changes raised by the prospective bidders as an integral part of the Bidding Documents for the **Supply and Delivery of Services and Parts for One (1) Year Integrated Logistics Support (ILS) Intended for Ten (10) 44-Meter Multi-Role Response Vessels (MRRVs)** detailed as follows:

SECTION	ITEM NO.	PCG REQUIREMENT	CLARIFICATION	RESPONSE
Section VII. Technical Specifications	Additional documentary requirements to be submitted during the submission and Opening of bids	3. ISO 9001:2015 Certificates applicable to Ship Building and Ship Repair and issued by any member of the International Association of Classification Society (IACS). The IACS member who issued the ISO 9001:2015 Certificate should be active for at least three (3) years prior to the bid opening.	a. Counter propose: ISO 9001 (Quality Management System) - the Certification need not be exclusively certified by IACS. Shipyards, issued with ISO 9001 (QMS) by other local and international accreditation bodies or classification societies shall be qualified to join the bidding.	<u>REQUEST DENIED</u> Requiring ISO 9001:2015 certification from IACS members is more applicable to shipbuilding and ship repair since IACS members specialize in maritime safety, construction, and repair standards, ensuring compliance with international maritime regulations (e.g., SOLAS, MARPOL). Their expertise guarantees that the QMS is tailored to the technical and safety demands of the industry, unlike generic accreditation bodies that lack maritime-specific focus. This specialization aligns with RA 9184 principle of ensuring technical capability and project-specific qualifications.
			b. Request to omit the requirement that the ISO Certificate should be active for at least three (3) years prior to the bid opening.	<u>REQUEST DENIED</u> According to Section 23 of RA 9184, <i>"The eligibility requirements shall provide for fair and equal access to all prospective bidders"</i>



				<p>It emphasizes fair competition, meaning that all bidders should meet the same criteria under the same standards. A requirement for at least three (3) years of active ISO certification prevents newly certified companies from unfairly competing without or less proven experience and the technical capacity that only comes with operating under a consistent and effective QMS over time. This ensures that all bidders are held to the same standard, enhancing transparency and accountability in the bidding process, and ultimately leading to better results for the government.</p> <p>Moreover, under R.A. 9184 and its IRR, procuring entities are required to enter into contracts with a legally, technically and financially capable supplier.</p>
			<p>c. Recommendation: Add two more ISO Certifications: ISO 14001:2015 Environmental Management System and ISO 45001:2018-Occupational Health and Safety Management System to ensure that bidders are committed to sustainable practices and the well-being of their workforce, aligning with best practices and regulatory expectations. Additionally, incorporating these certifications demonstrates a commitment to global best practices and enhances the credibility of the bidding process.</p>	<p><u>REQUEST DENIED</u></p> <p>Requiring the recommended ISO certifications will go beyond the standards needed for the project.</p>



Section VII. Technical Specifications	ADDITIONAL DOCUMENTARY REQUIREMENTS TO BE SUBMITTED DURING THE SUBMISSION AND OPENING OF BIDS	5. Valid Ship Repairs Liability Insurance Certificate.	The said prospective bidder respectfully request that the Valid Ship Repairs Liability Insurance Certificate be submitted fifteen (15) days after Notice to Proceed.	<u>REQUEST DENIED</u> The Philippine Coast Guard evaluates not only the technical specification of the project but also evaluates any damage, injury, or liability that may occur during the implementation of the project and provide financial protection over our assets and also to meet project timelines in accordance with the schedule of requirements.
		1. Certificate of "No Late Delivery" or "No Slippage" issued by the Project Management Office (PMO) of the Procuring Entity (PE) or from other government agencies with the same nature of project	a. Please specify any other government agency, aside from the Philippine Coast Guard, from which bidders may secure the Certificate of "No Late Delivery" or "No Slippage," if applicable.	<u>REQUEST GRANTED</u> Any other government agency would refer to, including but not limited to, Philippine Navy (PN) and Bureau of Fisheries and Aquatic Resources (BFAR)
			b. Please clarify what qualifies as a "similar nature of project." If possible, provide a list of project types that would meet this criterion.	<u>REQUEST GRANTED</u> Completed contract similar to the Project includes the following: <ul style="list-style-type: none"> - Ships Maintenance and Repair; - Dry-docking and Afloat Repair; and - Ship's Repowering
		11. Brochures, pamphlets, pictures, operations and maintenance manual/s and/or other product literature for brand new main engine and generator set.	a. The prospective bidder requests confirmation on whether the required brochures, pamphlets, pictures, operations and maintenance manuals, and other product literature should pertain exclusively to the brand-new main engine and generator set, or if similar documentation is also required for other equipment specified in the Technical Specifications.	<u>REQUEST GRANTED</u> The prospective bidder shall submit Brochures, pamphlets, pictures, operations and maintenance manual/s and/or other product literature for generator set.
Section II. Instructions to Bidders	5. Eligible Bidders	5.3 Pursuant to Section 23.4.1.3 of the 2016 revised IRR of	The prospective bidder requests confirmation on whether contracts for new vessel construction and	Completed contract similar to the Project includes the following:



		RA No.9184, the Bidder shall have an SLCC that is at least one (1) completed contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to at least fifty percent (50%) of the ABC or not less than the amount of Two Hundred Twenty-Five Million Pesos (PhP225,000,000.00).	drydocking repair projects qualify as "similar contracts" for purposes of meeting the Project requirements.	<ul style="list-style-type: none"> - Ships Maintenance and Repair; - Dry-docking and Afloat Repair; and - Ship's Repowering
Section VIII. Checklist of Technical and Financial Documents	I. TECHNICAL COMPONENTS	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.	The prospective bidder respectfully requests clarification as to whether the submission and acknowledgment through the Bureau of Internal Revenue's online platform shall be deemed sufficient to satisfy this requirement.	No, the physical stamped "received" by the Bureau of Internal Revenue or its duly accredited and authorized institutions is required pursuant to Section 23.1 (a) (vii) of the 2016 Revised IRR of R.A. 9184.

For guidance and information of all concerned.


RADM HOSTILLO ARTURO E CORNELIO PCG
 Chairperson, NHQ-PCG Bids and Awards Committee



Received by the bidders:

Name: _____

Date: _____

