



Republic of the Philippines
BULACAN STATE UNIVERSITY
City of Malolos, Bulacan

BIDS AND AWARDS COMMITTEE INFRASTRUCTURE & REPAIRS

April 27, 2021

Bid Bulletin No. 5

Re-schedule of the submission and opening of bids and Reply to queries/ clarifications by the bidders

This Supplemental/Bid Bulletin No. 5 is being issued to revise provisions/specifications in the Bidding Documents and to address queries/clarifications sent by bidders through e-mail for the **"COMPLETION OF FACILITY AND EQUIPMENT FOR THE INFRASTRUCTURE, SAN RAFAEL CAMPUS (Infra-2021-08)"** as compliance with Section 22.5.1 of the 2016 Revised IRR of RA 9184.

I. RE-SCHEDULE OF THE SUBMISSION AND OPENING OF BIDS

FROM		TO	
Deadline for Submission of Bids	April 28, 2021 (Wednesday), 9:00 am	Deadline for Submission of Bids	May 5, 2021 (Wednesday), 9:00 am
Opening of Bids	April 28, 2021 (Wednesday), 9:00 am	Opening of Bids	May 5, 2021 (Wednesday), 9:00 am
Venue for Submission and Opening of Bids	Valencia Hall, BulSU Main Campus, Malolos City, Bulacan	Venue for Submission and Opening of Bids	Valencia Hall, BulSU Main Campus, Malolos City, Bulacan

II. REPLY TO QUERIES/CLARIFICATIONS BY THE BIDDERS SENT THROUGH E-MAIL:

	QUERIES/CLARIFICATIONS	ANSWER
Bidder 1	We would like to verify if there are no breakdown of items for the Bill of Quantities in Auxiliary Works. Hope you could address this concern.	We did not include a breakdown for auxiliary works because it is 1 Lot only. In this regard, please refer to the allotted Design Consultancy Fee (Electrical, ECE, Auxiliary, Fire Protection, Mechanical/ Air-con System) under General Requirements of our Bill of Quantities. The bidders shall be responsible to provide the Bill of Quantities based on the design inputs of bidder's Professional ECE.
Bidder 2	I would like to ask about the SLCC modification on page 5 of bid bulletin no.3, if Certificate of Completion from private sector is accepted or considered as equivalent of Owner's Certificate of Final Acceptance or CPES. Also, where do we put the site inspection certificate? Is it on the Technical Document Folder or the Financial. Thank you!	<p>As per Section 23.4.2.5 of the 2016 Revised IRR of RA 9184, the SLCC shall be supported by an Owner's Certificate of Final Acceptance issued by the project owner other than the contractor or a final rating of at least Satisfactory in the CPES. In case of contracts with the private sector, an equivalent document shall be submitted. In this regard, a Certificate of Completion can be accepted in lieu of an Owner's Certificate of Final Acceptance or CPES.</p> <p>The site inspection certificate, is not an eligibility requirement under Section 23 and 25 of the 2016 Revised IRR of RA 9184. Kindly refer to the Checklist of Eligibility, Technical and Financial documents "Annex A" of Bid Bulletin no. 3 as a</p>

		<p>guide in preparing your bid. Nonetheless, the bidders are encouraged to conduct a site inspection to verify appropriateness of design plans, program of works, bill of quantities, etc. with the actual site condition.</p>
Bidder 3	<p>1. Bid Form Format</p> <p>2. Detailed Estimates Format</p> <p>3. Cash Flow Format</p> <p>4. In Bldg 1 and Bldg 2 Summary BOQ, there is additional item "General requirements" is it different from the Item I - GENERAL REQUIREMENTS?</p>	<p>The Bid Form is provided in the bidding documents you purchased and in your registered e-mail address. Nonetheless, attached herewith is the Bid Form Format as prescribed by the Government Procurement Policy Board (GPPB).</p> <p>There is no format provided for Detailed Estimates. However, One of the requirements specified in RA 9184 under Financial Component Envelope is a duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid.</p> <p>The Cash Flow sample is provided in the bidding documents you purchased and in your registered e-mail address. Nonetheless, attached herewith is the Cash Flow Sample.</p> <p>They are the same items. Bidders to assign what items have material cost or none. If the item has material cost, it should be included in the items</p>

		<p>under the "Total Material Cost," if none, it should be assigned after the Total Cost (Direct and Indirect).</p>
	<p>5. For Fire piping, as per design plan drawing and BOQ, the needed pipe (6" dia, 4" dia, 3 1/2" dia, 3" dia, 2 1/2" dia, 2" dia, 1 1/2" dia, 1 1/4 " dia, 1" dia.) but standard available in philippines are (6" dia, 4" dia, 3" dia, 2 1/2" dia, 2" dia, 1 1/2" dia, 1 1/4 " dia, 1" dia.). Can we convert or consider the 3 1/2" dia to 4" dia?</p>	<p>Yes, the bidder can convert or consider the 3 1/2" dia to 4" dia, with no cost implications.</p>
	<p>6. No items and quantity provided in the Auxilliary BOQ, both bldg1 &2.</p>	<p>We did not include a breakdown for auxiliary works because it is 1 Lot only. In this regard, please refer to the allotted Design Consultancy Fee (Electrical, ECE, Auxiliary, Fire Protection, Mechanical/ Air-con System) under General Requirements of our Bill of Quantities. The bidders shall be responsible to provide the Bill of Quantities based on the design inputs of bidder's Professional ECE.</p>
	<p>7. Can we replaced cable tray by other system of cable layout since it is concealed layout. For voice and data both bldg. 1& 2</p>	<p>No, cable tray is preferred by BulSU-MIS to be installed in the <i>buildings</i>.</p>
	<p>8. The server room for auxiliary is to be considered in the electrical room, since this is not indicated in the plan, and what floor are you preferred to be a server room. this for both bldg.</p>	<p>There is a specific MIS room for Bldg. 1. It will serve the two <i>buildings</i> as an auxiliary room and at the same time as a Data Center for both buildings.</p>

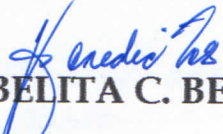
	<p>9. The service entrance of feeder wire must be attached to the right side of the bldg. for both bldg.</p> <p>10. The Distribution transformer installation up to the tapping point to the bldg. service entrance must be the Utility service Scope of works? For both bldg.1 & 2.</p> <p>11. Using .MCCB type of circuit breaker in the main MDP instead of ACB type? for both bldg. 1 & 2.</p> <p>12. May we also request the excel file of BOQ</p>	<p>The Main Distribution Panel for Building 1 and Building 2 are located on the right wing of both buildings.</p> <p>Utility service (MERALCO) quotation for service installation is not yet included in the scope of works. But all the legwork in processing permits and certifications including the professional fees are included in the scope of works. This applies for both LGU and Meralco.</p> <p>As per evaluation and design by TWG, it is more appropriate and beneficial for both buildings to use ACB on this type of loads.</p> <p>To avoid alteration and modification in the Bill of Quantities prepared by our Technical Working Group, we only provide a PDF copy of the BOQ to the bidders.</p>
Bidder 4	<p>1. If the Site Inspection Certificate Issued by the Procuring Entity is required to attach prior to the submission of the bids?</p>	<p>Section 23 Eligibility Requirements for the Procurement of Goods and Infrastructure Projects and Section 25 Submission and Receipt of Bids of the 2016 Revised Implementing Rules and Regulations of RA 9184 outlines the requirements for the bidders during the submission and opening of bids.</p> <p>Site Inspection Certificate is not mentioned in the above-cited provisions and the Philippine Bidding Documents. Therefore, it is not an eligibility</p>

	<p>2. How many copies do we need to prepare for the Eligibility/ Technical component and Financial Component and the sealing and marking to be applied?</p>	<p>requirement. However, the bidders are encouraged to conduct a site inspection to verify appropriateness of design plans, program of works, bill of quantities etc. with the actual site condition.</p> <p>Each Bidder shall submit one (1) original or certified true copy of the technical and financial bid components and additional three (3) photocopies of the same.</p> <p>Bidders shall enclose their original eligibility and technical documents, in one sealed envelope marked "ORIGINAL - TECHNICAL COMPONENT," and the original of their financial component in another sealed envelope marked "ORIGINAL - FINANCIAL COMPONENT," sealing them all in an outer envelope marked "ORIGINAL BID."</p> <p>Each photocopies of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as "COPY NO. 1 or 2 or 3 - TECHNICAL COMPONENT" and "COPY NO. 1 or 2 or 3 - FINANCIAL COMPONENT" and the outer envelope as "COPY NO. 1 or 2 or 3," respectively.</p> <p>All in all four (4) sets of eligibility/ technical and financial envelope sealed in a mother envelope.</p> <p>Notes:</p>
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	<p>3. In Deriving the Cost in the Detailed Unit Price Analysis as well as Summary Sheet, What is the percentage applied for the VAT, OCM, PROFIT? and</p> <p>4. If the Department Order No. 197 of the DPWH Revised Guidelines in Preparation of Approved Budget for the Contract (ABC) will be the same guideline for preparing our Financial Bid applied for this Project?</p>	<p>1. The BAC or the BULACAN STATE UNIVERSITY shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or for its premature opening.</p> <p>2. Failure of the bidders to provide the additional copies shall not be a ground for disqualification</p> <p>For questions no. 3 and 4, please refer to DPWH Department Order no. 197 Guidelines in the preparation of Approved Budget for the Contract (ABC).</p>
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This Supplemental/Bid Bulletin no. 5 shall form part of the Bidding Documents. All terms, conditions and instructions to bidders specified in the Bidding Documents inconsistent herewith are hereby superseded and modified accordingly.

For information and guidance of all concerned.


ISABELITA C. BENEDICTOS
 Chairperson

Received by: _____
 Name of Representative of the Bidder

 Name of Company

Date Received: _____

Bid Form for the Procurement of Infrastructure Projects

[shall be submitted with the Bid]

BID FORM

Date : _____
Project Identification No. : _____

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, declare that:

- a. We have no reservation to the PBDs, including the Supplemental or Bid Bulletins, for the Procurement Project: *[insert name of contract]*;
- b. We offer to execute the Works for this Contract in accordance with the PBDs;
- c. The total price of our Bid in words and figures, excluding any discounts offered below is: *[insert information]*;
- d. The discounts offered and the methodology for their application are: *[insert information]*;
- e. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein and reflected in the detailed estimates,
- f. Our Bid shall be valid within the a period stated in the PBDs, and it shall remain binding upon us at any time before the expiration of that period;
- g. If our Bid is accepted, we commit to obtain a Performance Security in the amount of *[insert percentage amount]* percent of the Contract Price for the due performance of the Contract, or a Performance Securing Declaration in lieu of the the allowable forms of Performance Security, subject to the terms and conditions of issued GPPB guidelines¹ for this purpose;
- h. We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- i. We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed; and
- j. We understand that you are not bound to accept the Lowest Calculated Bid or any other Bid that you may receive.
- k. We likewise certify/confirm that the undersigned, is the duly authorized

¹ currently based on GPPB Resolution No. 09-2020

representative of the bidder, and granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the [Name of Project] of the [Name of the Procuring Entity].

- I. We acknowledge that failure to sign each and every page of this Bid Form, including the Bill of Quantities, shall be a ground for the rejection of our bid.

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Name of the Project: _____

Location : _____

CASH FLOW BY QUARTER AND AND PAYMENT SCHEDULE

PARTICULAR	% WT.	1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER
ACCOMPLISHMENT	100	25.65%	42.96%	20.43%	10.96%
CASH FLOW	100	25,453,933.49	42,639,929.15	20,280,765.18	10,880,328.28
CUMULATIVE ACCOMPLISHMENT	100	25.65%	68.61%	89.04%	100.00%
CUMULATIVE CASH FLOW	100	25,453,933.49	68,093,862.64	88,374,627.82	99,254,956.10

Submitted by: _____

Name of the Representative of The Bidder

Position

Name of Bidder

Date: _____