



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO ST., SAN MIGUEL, MANILA

SUPPLEMENTAL/BID BULLETIN (SBB) NO. 1

This SBB No. 1 dated January 31, 2017 for the Project, "Preventive Maintenance of Air-conditioning Units," is issued to clarify, modify or amend items in the Bidding Documents. Accordingly, this shall form an integral part of said Documents.

PARTICULARS		AMENDMENTS/CLARIFICATIONS	
Section III. Bid Data Sheet		Section III. Bid Data Sheet	
ITB Clause		ITB Clause	
12.1	Unless otherwise indicated in the BDS , the first envelope shall contain the following eligibility and technical documents: a) Eligibility Documents – (i) PhilGEPS Certificate of Registration (Platinum Membership) or <div style="text-align: center;">xxx xxx xxx</div>	12.1	Unless otherwise indicated in the BDS , the first envelope shall contain the following eligibility and technical documents: a) Eligibility Documents – (I) PLATINUM MEMBERSHIP PhilGEPS Certificate of Registration (Platinum Membership) (I.1) PHILGEPS CERTIFICATE OF REGISTRATION (PLATINUM MEMBERSHIP) (I.2) STATEMENT OF ALL ITS ONGOING GOVERNMENT AND PRIVATE CONTRACTS WITHIN THE PERIOD STATED IN THE <u>BDS</u>, INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED, IF ANY, WHETHER SIMILAR OR NOT SIMILAR IN

PARTICULARS	AMENDMENTS/CLARIFICATIONS	
		<p style="text-align: center;">NATURE AND COMPLEXITY TO THE CONTRACT TO BE BID; AND STATEMENT IDENTIFYING THE BIDDER'S SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID, EXCEPT UNDER CONDITIONS PROVIDED FOR IN SEC. 23.5.1.3 OF THE IRR, WITHIN THE RELEVANT PERIOD AS PROVIDED IN THE <u>BDS</u>. THE STATEMENT SHALL INCLUDE, FOR EACH CONTRACT, THE FOLLOWING:</p> <p>(I.2.A) NAME OF THE CONTRACT;</p> <p>(I.2.B) DATE OF THE CONTRACT;</p> <p>(I.2.C) KINDS OF GOODS;</p> <p>(I.2.D) AMOUNT OF CONTRACT AND VALUE OF OUTSTANDING CONTRACTS;</p> <p>(I.2.E) DATE OF DELIVERY; AND</p> <p>(I.2.F) END USER'S ACCEPTANCE OR OFFICIAL RECEIPT(S) ISSUED FOR THE CONTRACT, IF COMPLETED.</p>




PARTICULARS	AMENDMENTS/CLARIFICATIONS
	<p>(I.3) STATEMENT OF THE BIDDER'S SINGLE LARGEST COMPLETED CONTRACT (SLCC) SIMILAR TO THE CONTRACT TO BE BID, EXCEPT UNDER CONDITIONS PROVIDED FOR IN SECTION 23.4.1.3 AND 23.4.2.4 OF THIS IRR, WITHIN THE RELEVANT PERIOD AS PROVIDED IN THE <u>BDS</u>. THE STATEMENT SHALL INCLUDE, FOR EACH CONTRACT, THE FOLLOWING:</p> <p>(I.3.A) NAME OF CLIENT;</p> <p>(I.3.B) DATE OF THE CONTRACT;</p> <p>(I.3.C) KINDS OF GOODS;</p> <p>(I.3.D) AMOUNT OF CONTRACT;</p> <p>(I.3.E) DATE OF DELIVERY; AND</p> <p>(I.3.F) END-USER'S ACCEPTANCE OR OFFICIAL RECEIPT (ISSUED FOR THE CONTRACT).</p> <p>(I.4) NFCC COMPUTATION OR COMMITTED LINE OF CREDIT IN ACCORDANCE WITH ITB CLAUSE 5.5;</p>

PARTICULARS	AMENDMENTS/CLARIFICATIONS	
		<p style="text-align: center;">AND,</p> <p style="text-align: center;">or</p> <p style="text-align: center;">XXX XXX XXX</p>
	<p>Attached is the Revised Checklist of Eligibility and Technical Documents for submission.</p>	

Other matters:

- For authentication purposes, all pages of the bid should be initialed by the authorized signatory.
- The “**No Contact Rule**” shall be strictly observed. Bidders are not allowed to call or talk to any member of the Bids and Awards Committee, Technical Working Group or Secretariat effective February 7, 2017 right after the opening of bids.
- For guidance and information of all concerned.


ATTY. AGNES JOYCE G. BAILEN
Undersecretary
Chairperson, DBM-BAC



**CHECKLIST OF ELIGIBILITY AND TECHNICAL
DOCUMENTS FOR SUBMISSION**

(Revised)

OPTION 1 (PLATINUM MEMBERSHIP)

Class "A" Documents

(1) Legal Documents

- PhilGEPS Certificate of Registration

(2) Technical Documents

- Statement of all Ongoing Private and Government Contracts, Including Contracts Awarded but not yet Started, if any
- Statement of Single Largest Completed Contract, which is similar in nature, within two (2) years prior to the Pre-bid Conference
- Photocopy of Single Largest Completed Contract or Purchase Order (at least 50% of the ABC)
- Certificate of Completion or Acceptance from the Bidder's client or Official Receipt
- Bid Security in any of the following forms:
- Cash or cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank (2% of the ABC); or
 - Surety bond (5% of the ABC) with a Certificate from the Insurance Commission; or
 - Bid Securing Declaration
- Compliance with Section VI. Schedule of Requirements
- Compliance with Section VII. Technical Specifications
- Omnibus Sworn Statement
- Authority of the Signatory

(3) Financial Documents

- Net Financial Contracting Capacity (NFCC) computation or committed Line of Credit

Class "B" Documents

- JVA or the Duly Notarized Statement in accordance with Section 23.1(b) of the 2016 Revised IRR, if applicable

OPTION 2 (BLUE MEMBERSHIP)

Class "A" Documents

(1) Legal Documents

- Registration Certificate from SEC/DTI/CDA
 - Securities and Exchange Commission (SEC) – for partnerships/corporations;
 - Department of Trade and Industry (DTI) – for sole proprietorship; or
 - Cooperative Development Authority (CDA) – for cooperatives

- Valid and Current Mayor's Permit

- Tax Clearance per Executive Order No. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR)

(2) Technical Documents

- Statement of all Ongoing Private and Government Contracts, Including Contracts Awarded but not yet Started, if any

- Statement of Single Largest Completed Contract, which is similar in nature, within two (2) years prior to the Pre-bid Conference

- Photocopy of Single Largest Completed Contract or Purchase Order (at least 50% of the ABC)

- Certificate of Completion or Acceptance from the Bidder's client or Official Receipt

- Bid Security in any of the following forms:
 - Cash or cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank (2% of the ABC); or
 - Surety bond (5% of the ABC) with a Certificate from the Insurance Commission; or
 - Bid Securing Declaration

- Compliance with Section VI. Schedule of Requirements

- Compliance with Section VII. Technical Specifications

- Omnibus Sworn Statement

- Authority of the Signatory

(3) Financial Documents

- Audited Financial Statement stamped "received" by BIR or its duly accredited and authorized institutions, for the preceding calendar year
- Net Financial Contracting Capacity (NFCC) computation or committed Line of Credit

Class "B" Documents

- JVA or the Duly Notarized Statement in accordance with Section 23.1(b) of the 2016 Revised IRR, if applicable