

BID BULLETIN NO. 2 For LBP-HOBAC-ITB-GS-20181211-01

PROJECT: One (1) Lot Supply, Installation, Testing and

Commissioning of Supervised Sprinkler System at

LANDBANK UPLB Office Building

IMPLEMENTOR : Procurement Department

DATE : January 31, 2019

This Bid Bulletin is issued to modify, amend and/or clarify certain items in the Bid Documents. This shall form an integral part of the Bid Documents.

Modifications, amendments and/or clarifications:

- The blueprint of working drawings and layout (Annex B), Section VII (Specifications) and Checklist of the Bidding Documents (Item 11) have been revised. Please see attached revised Annexes B-1 to B-4 and specific sections of the Bidding Documents.
- 2) Bidders may obtain copies of the Reflected Ceiling Plan (showing type of drop ceiling) and Building Sectional Elevations (showing floor to floor heights) for the above project from the Procurement Department.
- 3) The deadline of submission and the schedule of opening of eligibility/technical and financial documents/proposals for the above project is re-scheduled to February 7, 2019, 11:00 A.M. at the Procurement Department, 25th Floor, LANDBANK Plaza Building, 1598 M. H. Del Pilar corner Dr. Quintos Streets, Malate, Manila.
- 4) Clarification on bidder's query:

	BIDDER'S QUERY	LANDBANK'S RESPONSE
1)	As shown on the plans, is it the intent to install two (2) 150 mm diam. Dry Standpipe Risers?	There are two (2) Dry Standpipe Risers, one (1) is connected to Fire Hose Cabinet and the other one is directly connected to the Sprinkler System.
2)	There is no pump schedule shown on the plans. Do bidders have to do the hydraulic calculations for pump size and rating?	220 V, 3-phase, 60 Hz Capacity, 300 GPM at 8 Bar with jockey pump, controller Direct-on-Line and standard Accessories Excel Series, Standard Approved or any approved equal that can satisfy and is most suitable for the project is acceptable.
3)	Do bidders need to correct the plans to comply with the Fire Code and NFPA Standards?	There is no need to correct the plans. Any deviations during the implementa- tion shall be reflected on the As-Built Plans.

4) If discrepancies in the quantity of materials were found between the provided plans and Bill of Quantities (BOQ), do bidders have to adjust/ correct the bid submitted or make corrections after the awarding of the contract? If there are discrepancies between quantity of materials vs. the provided plans, the BOQ shall prevail.

5) The bidder inquired on who will provide scaffolds/platform if needed (pipe runs outside of the building at the Ground, 3rd and 4th Floors).

The contractor/supplier shall provide scaffold/platforms needed in the installation of Fire Sprinkler Systems.

6) The bidder requested that the location of Inspector's Test Connection be provided since it is not shown in the plans. The Inspector's Test Connection or Check Valve is reflected in the revised blueprint of working drawings and layout. Please refer to the attached revised Annexes B-1 to B-4 of the bidding documents.

ALWIN I. REYES, CSSP
Assistant vice President
Head, Procurement Department and
HOBAC Secretariat

Specifications

Quantity	Specifications	Statement of Compliance
		Bidders must state below either "Comply" or "Not Comply" against each of the individual parameters of each specification.
		Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid. 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 Bidders 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 provisions of ITB Clause 3.1(a)(ii) and/or GCC Clause 2.1(a)(ii)
One (1) Lot	One (1) Lot Supply, Delivery and Installation of Supervised Sprinkler System at LANDBANK UPLB Office Building	Please state here either "Comply" or "Not Comply"
	Specifications, scope of works, and other requirements per attached Terms of Reference – Annexes A-1 to A-9.	
	Blueprint of working drawings and layout per attached Revised Annexes B-1 to B-4.	
	Bill of Quantities per attached Annexes C-1 to C-4.	
	The following documents shall be submitted inside the eligibility/technical envelope:	
	a) List of at least five (5) large institutional clients (e.g. fastfoods,	

BPOs, hospitals, funeral parlor, banks and government offices) with addresses, contact persons and telephone numbers including Certificate of Satisfactory Performance using the brand being offered by the prospective sprinkler contractor (with minimum of 4 units installed).

- b) For current suppliers of LANDBANK,
 Certificate of Satisfactory
 Performance (for completed
 contracts) or Certificate of No
 Delayed Projects (for ongoing
 contracts) issued by the Head,
 Project Management Engineering
 Department not earlier than 30
 calendar days prior to the deadline
 of submission of bid.
- c) List of names of workers who will conduct or inspect the installation with their identification cards.
- d) Submit related documents (eg. previous Purchase Orders, Contracts and Notarized Certification) to prove that the bidder has at least three (3) years experience in the business of design, installation and commissioning of Fire Suppressant Sprinkler System.
- e) List of at least 3 highly trained technicians (regular employees) with their respective bio-data and National Certificate II (NC II) for welding and/or pipe fitter issued by TESDA.

Bidders which fail to submit these certifications/documents shall be automatically disqualified.

Conforme:		
	Name of Bidder	
	Signature over Printed Name of Authorized Representative	
	_	
	Position	

Checklist of Bidding Documents for Procurement of Goods and Services

Documents should be arranged as per this Checklist. Kindly provide folders or guides, dividers and ear tags with appropriate labels.

The Technical Component (First Envelope) shall contain the following:

- 1. Duly notarized Secretary's Certificate attesting that the signatory is the duly authorized representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, if the prospective bidder is a corporation, partnership, cooperative, or joint venture (sample form Form No.7).
- 2. Duly notarized Omnibus sworn statement (sample form Form No.6).
- 3. Eligibility requirements

• Legal Document

- 3.a PhilGEPS Certificate of Registration (Platinum Membership). All documents enumerated in its Annex A must be updated; or
- 3.b Class "A" eligibility documents as follows:
 - Registration Certificate from SEC, Department of Trade and Industry (DTI) for Sole Proprietorship, or CDA for Cooperatives, or any proof of such registration as stated in the Bidding Documents;
 - Valid and current mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located; and
 - Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

Technical / Financial Documents

3.c 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, within the relevant period as provided in the Bidding Documents. The statement shall include all information required in the PBDs prescribed by the GPPB. (sample form - Form No. 3). The duly signed form shall still be submitted even if the bidder has no on-going contract.

- 3.d Statement of the prospective bidder identifying its single largest completed contract similar to the contract to be bid, equivalent to at least fifty percent (50%) of the ABC supported with contract/purchase order, end-user's acceptance or official receipt(s) issued for the contract, within the relevant period as provided in the Bidding Documents. The statement shall include all information required in the PBDs prescribed by the GPPB. (sample form Form No. 4).
- 3.e The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.
- 3.f The prospective bidder's computation for its Net Financial Contracting Capacity (sample form Form No. 5).
- 3.g Valid joint venture agreement (JVA), in case the joint venture is already in existence. In the absence of a JVA, 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 shall be included in the bid. 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 the legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance.
- 4. List of at least five (5) large institutional clients (e.g. fastfoods, BPOs, hospitals, funeral parlor, banks and government offices) with addresses, contact persons and telephone numbers including Certificate of Satisfactory Performance using the brand being offered by the prospective sprinkler contractor (with minimum of 4 units installed).
- 5. For current suppliers of LANDBANK, Certificate of Satisfactory Performance (for completed contracts) or Certificate of No Delayed Projects (for ongoing contracts) issued by the Head, Project Management Engineering Department not earlier than 30 calendar days prior to the deadline of submission of bid.
- 6. List of names of workers who will conduct or inspect the installation with their identification cards.
- Submit related documents (eg. previous Purchase Orders, Contracts and Notarized certification) to prove that the bidder has at least three (3) years experience in the business of design, installation and commissioning of Fire Suppressant Sprinkler System.
- 8. List of at least 3 highly trained technicians (regular employees) with their respective bio-data and National Certificate II (NC II) for welding and/or pipe fitter issued by TESDA.

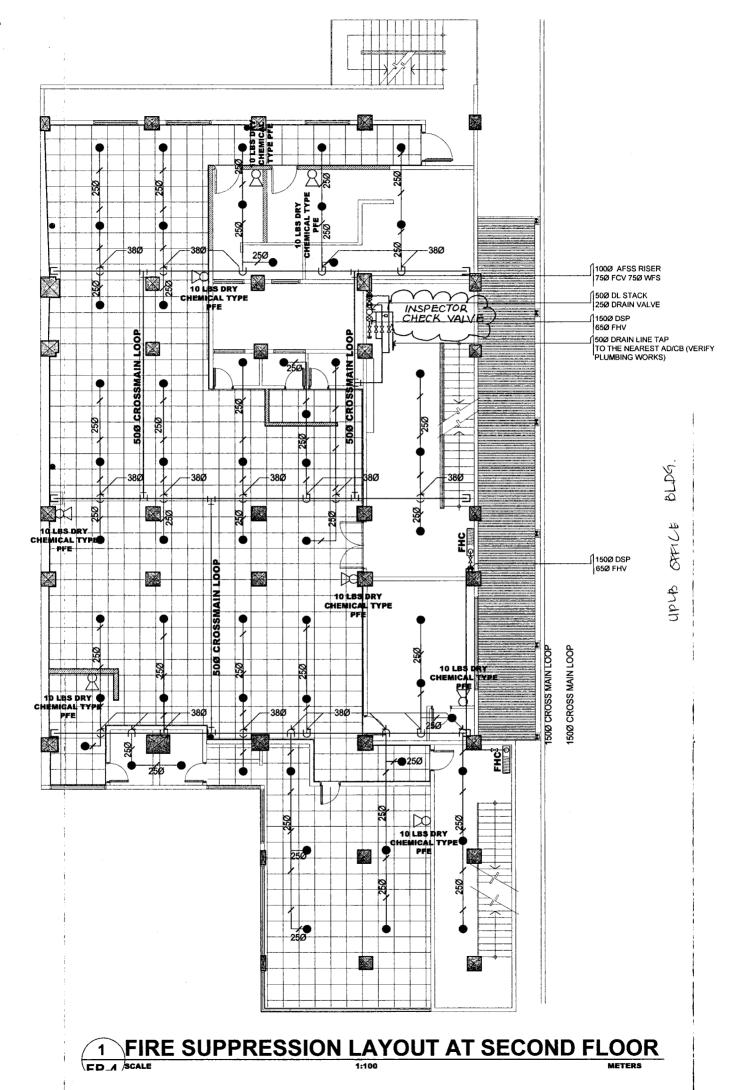
- 9. Bid security in the prescribed form, amount and validity period (ITB Clause 18.1 of the Bid Data Sheet);
- 10. Schedule VI Schedule of Requirements with signature of bidder's authorized representative.
- 11. Revised Section VII Specifications with response on compliance and signature of bidder's authorized representative.
- 12. Post-Qualification Documents (Non-submission of these documents during the bid opening shall not be a ground for the disqualification of the bidder):
 - 12.a Business Tax Returns per Revenue Regulations 3-2005 (BIR No. 2550 Q) VAT or Percentage Tax Returns for the last two (2) quarters filed manually or through the BIR Electronic Filing and Payment System (EFPS);
 - 12.b Income Tax Return for 2017 filed manually or through EFPS.

The Financial Component (Second Envelope) shall contain the following:

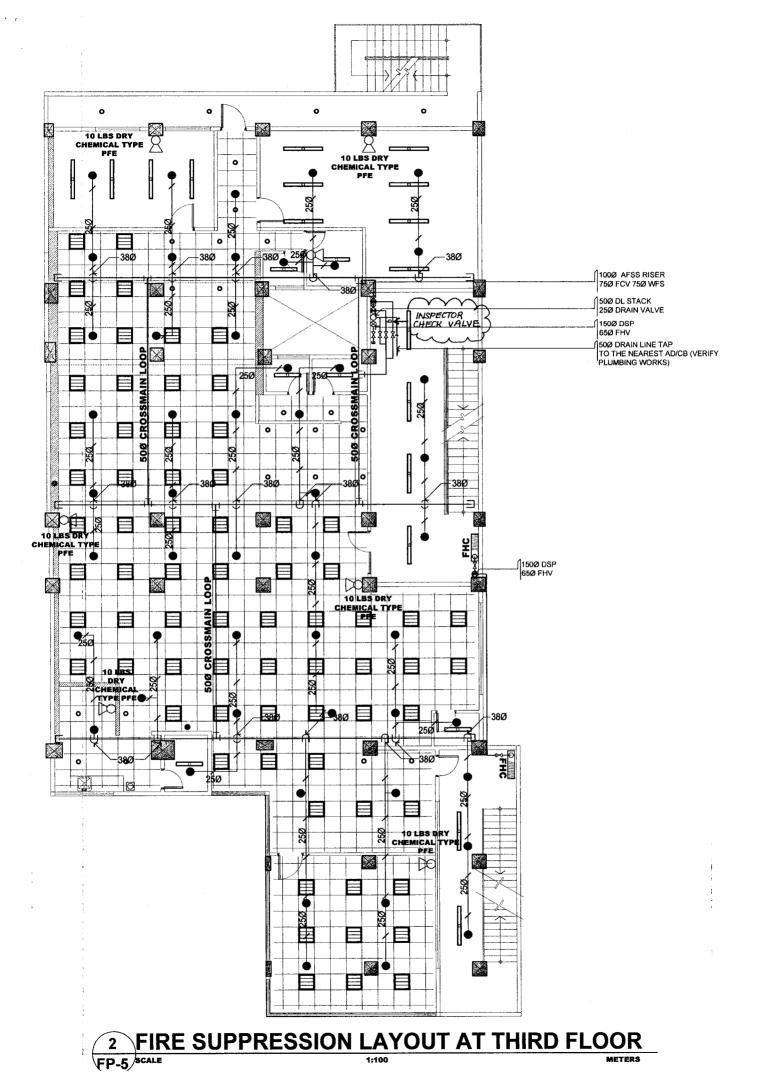
- 1. Duly filled out Bid Form signed by the bidder's authorized representative (sample form Form No.1)
- 2. Duly filled out Schedule of Prices signed by the bidder's authorized representative (sample form Form No.2)

PROPOSED WATER TANK FOR SPRINKLER SYSTEM (LOCATION SUBJECT FOR APPROVAL), BESTANK CODE 20000 OR APPROVED EQUAL, CAPACITY: 5000 GALLONS WITH 1 UNIT 2.50 HP BOOSTER PUMP AND 1 UNIT 7.50 HP FIRE PUMP

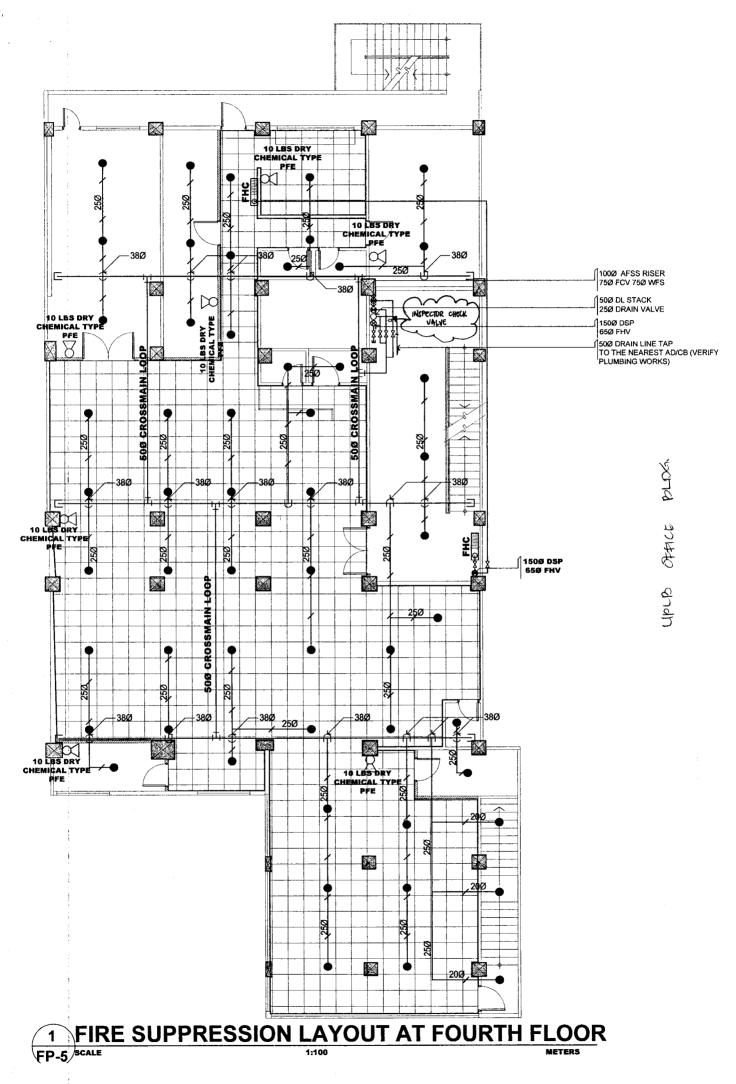
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REVISED AMEX B-2



REVILLED ANNEX B-3



REVILLED MANOX B-4