



### SUPPLEMENTAL/BID BULLETIN NO. 1 For LBP-HOBAC-ITB-GS-20221003-01

Various Systems Furniture for LANDBANK Plaza **PROJECT** 

**IMPLEMENTOR HOBAC Secretariat Unit** 

December 9, 2022 DATE

This Supplemental/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 bidder/s are encouraged to use the Bid Securing Declaration as Bid Security.
- The Technical Specifications (Section VII) and Checklist of Bidding Documents (Item 12 of Technical Documents) have been revised. Please see attached revised specific sections of the Bidding Documents.
- Layouts per attached Annexes D-32 to D-44
- The 2<sup>nd</sup> Pre-Bid Conference is scheduled on December 16, 2022 at 2:00 P.M. and the submission and opening of bids is re-scheduled on January 6, 2023 at 10:00 A.M. through videoconferencing using Microsoft (MS) Teams.

ATTY, HONORIO T. DIAZ, JR. Head, HOBAC Secretariat

## **Technical Specifications**

### **Specifications**

### Statement of Compliance

Bidders must state below either "Comply" or "Not Comply" against each of the individual parameters of each Specification preferably stating the corresponding performance parameter of the product offered.

Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and crossreferenced 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 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 Eidder or supplier liable for prosecution subject to the applicable laws and issuances.

### Various Systems Furniture for LANDBANK Plaza

- 1. Terms of Reference, specifications and drawings per attached Annexes D-1 to D-31. Layouts per attached Annexes D-32 to D-44.
- The following documents shall be submitted in the Eligibility and Technical Component to support the compliance of the Bid to the technical specifications and other requirements:
  - 2.1 List of at least five (5) completed projects with five (5) different clients for the last three (3) years indicating the name of the projects, name of client with complete address and contact details supported by copies of Contract Agreement and/or Purchase Order from said clients for each completed project.
  - 2.2 LTO Official Receipt (OR) and Certificate of Registration (CR) or other documents showing proof of ownership of the vehicle and/or right to use the vehicle.

Please state here either "Comply" or "Not Comply"

- 2.3 Product brochures or other official documents coming from the manufacturer indicating the complete specifications of the offered systems furniture.
- 2.4 Detailed crawings printed on the supplier's official letterhead and signed by authorized representative to include the following (per item/type of unit) for post qualification evaluation:
  - 2.4.1. Model Name and Type
  - 2.4.2. Perspective/Photo of the item
  - 2.4.3. Drawing/Sketch views with dimensions/measurements (Plan/Top View, Front Elevation, Right Elevation, Rear Elevation).
  - 2.4.4. Complete description of the items including parts and components
- 2.5 Material samples of the parts/components of the items and mock-up unit as basis in the post qualification evaluation.
  - 2.5.1. Material samples shall be submitted within three (3) calendar days upon receipt of request from FMD.
  - 2.5.2. Mock-up unit shall be submitted within twelve (12) calendar days upon receipt of request from FMD.
- 2.6 Certificate of Inspection issued by the LANDBANK FMD.

Non-submission of the above documents/requirements may result in the post-disqualification of the bidder.

Name of Bioder
Signature over Printed Name of Authorized Representative
Positio

# Checklist of Bidding Documents for Procurement of Goods and Services

The documents for each component should be arranged as per this Checklist. Kindly provide guides or dividers with appropriate labels.

## Eligibility and Technical Components (PDF File)

- The Eligibility and Technical Component shall contain documents sequentially arranged as follows:
  - Eligibility Documents Class "A"

### Legal Eligibility Documents

1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages).

### **Technical Eligibility Documents**

- 2. 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 ail acts necessary and/or to represent the prospective bidder in the bidding, if the prospective bidder is a corporation, partnership, cooperative, or joint venture 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. (sample form Form Nc. 7).
- 3. 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 last five (5) years from the date of submission and receipt of bids. The statement shall include all information required in the sample form (Form No. 3).
- 4. Statement of the prospective bidder identifying its Single Largest Completed Contract (SLCC) similar 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 sample form (Form No. 4).

### Financial Eligibility Documents

5. 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.
- 6. The prospective bidder's computation for its Net Financial Contracting Capacity (NFCC) following the sample form (Form No. 5), or in the case of Procurement of Goods, a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

### Eligibility Documents – Class "B"

- 7. Duly signed 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 its legal eligibility documents. 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 its ongoing contracts and Audited Financial Statements.
- 8. For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos, Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- 9. Certification from the DTI if the Bidder claims preference as a Domestic Bidder.

#### Technical Documents

- 10. Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
- 11. Section VI Schedule of Requirements with signature of bidder's authorized representative.
- 12. **Revised Section VII** Specifications with response on compliance and signature of bidder's authorized representative.
- 13. Duly notarized Omnibus Sworn Statement (OSS) (sample form Form No.6).

Note: During the opening of the first bid envelope (Eligibility and Technical Component) only the above mentioned documents will be checked by the BAC if they are all present using a non-discretionary "pass/fail" criterion to determine each bidder's compliance with the documents required to be submitted for eligibility and the technical requirements.

- Other Documents to Support Compliance with Technical Specifications [must be submitted inside the first bid envelope (Eligibility and Technical Component)]
  - 14. List of at least five (5) completed projects with five (5) different clients for the last three (3) years indicating the name of the projects, name of client with complete address and contact details supported by copies of Contract Agreement and/or Purchase Order from said clients for each completed project.
  - LTO Official Receipt (OR) and Certificate of Registration (CR) or other documents showing proof of cwnership of the required vehicle and/or right to use the vehicle.
  - 13. Brochures or other official documents coming from the manufacturer indicating the complete specifications of the offered systems/cffice furniture.
  - 17. Detailed drawings printed on the supplier's official letterhead and signed by authorized representative to include the following (per item/type of unit) for post qualification evaluation:
    - 17.1 Model Name and Type
    - 17.2 Perspective/Photo of the item
    - 17.3 Drawing/Sketch views with dimensions/measurements (Plan/Top View, Front Elevation, Right Elevation, Rear Elevation).
    - 17.4 Complete description of the items including parts and components
  - 13. Material samples of the parts/components of the items and mock-up unit as basis in the post qualification evaluation.
    - 18.1 Material samples shall be submitted within three (3) calendar days upon receipt of request from FMD.
    - 18.2 Mock-up unit shall be submitted within twelve (12) calendar days upon receipt of request from FMD.
  - 19. Certificate of Inspection ssued by the LANDBANK FMD.
- Post-Qualification Documents/Requirements <u>The bidder may submit the following documents/requirements within five (5) calendar days after receipt of Notice of Post-Qualification</u>:
  - 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 EFPS.
  - 21. Latest Income Tax Return filed manually or through EFPS.

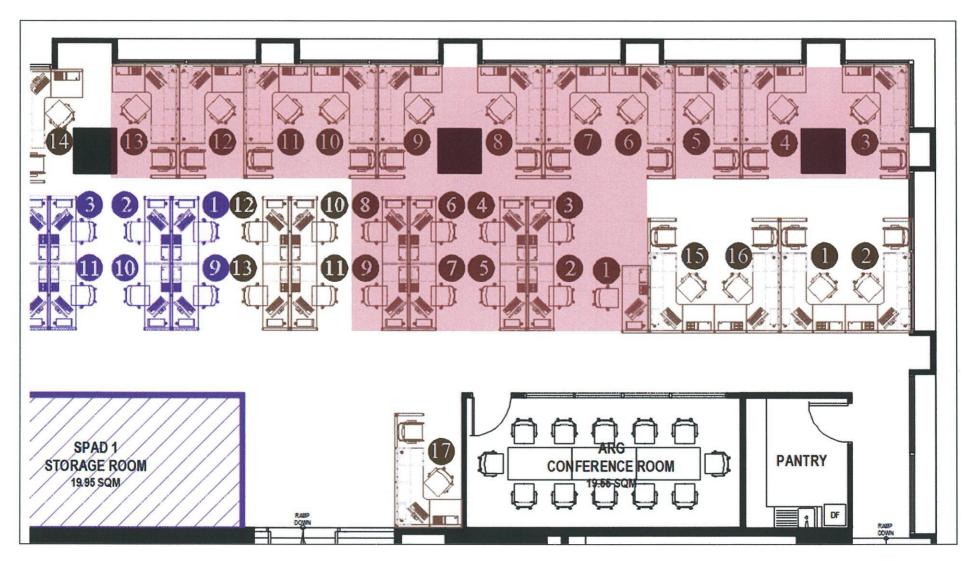
- 22. Original copy of Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
- 23. Original copy of duly notarized Omnibus Swom Statement (CSS) (sample form Form No.6).
- 24. Duly notarized Secretary's Certificate designating the authorized signatory in the Contract Agreement if the same is other than the bidder's authorized signatory in the bidding (sample form Form No. 7).

## Financial Component (PDF File)

- The Financial Component shall contain documents sequentially arranged as follows:
  - 1. Duly filled out Bid Form signed by the Eidder's authorized representative (sample form Form No.1).
  - 2. Duly filled out Schedule of Prices signed by the Bicder's authorized representative (sample form Form No.2).
  - 3. Dully filled out Bill of Quantities Form (Annex E) signed by the Bidder's authorized representative.

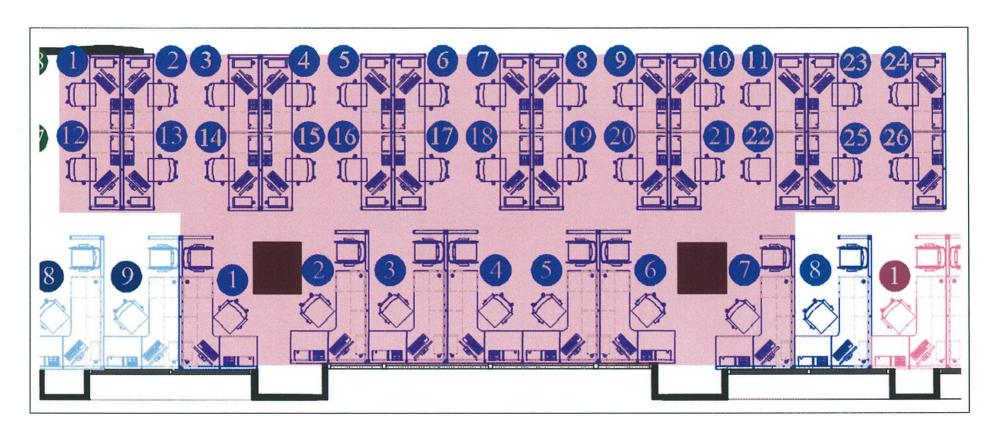
Note: The forms attached to the Bidding Documents may be reproduced or reformatted provided the information required in the original forms and other requirements like signatures, if applicable, are complied with in the submittal.

Department/Unit	Manager	DC	Clerical	Clerical	Clerical	EA	T T	T
			(regular)	(1.5 m)	(1.0 m)		Floor	Sector
SPAD II		11		9			30th	ОР
LRD II		7		26			30th	OP
East MBD		5					28th	NDLS
West MBD		5					28th	NDLS
CLMU		4		24			27th	NDLS
PVCID		14	13	2-1				
PMED	1	15		56	1		26th	CSS
FMD	1	22	12	46			25th	CSS
LBPFA	1		- 12	40	- 4	· <u> </u>	25th	CSS
LCDFI		4	1	30			14th	<u> </u>
MCMD		10	<u>_</u>			<u> </u>	14th	SUB
SD	1	10		<u> </u>				os
CuCD		8	1	28			2nd	OP
Total number	6	106	28		14		2nd	CSS
Cost per unit	329,484.00	134,510.00	85,669.00	79,140.00	19 53 760 00	. 6	3	885
Total cost	1,976,904.00	14,258,060.00	2,398,732.00	17,410,800.00	52,760.00 1,002,440.00	112,049.00 672,294.00	37.719	9,230.00



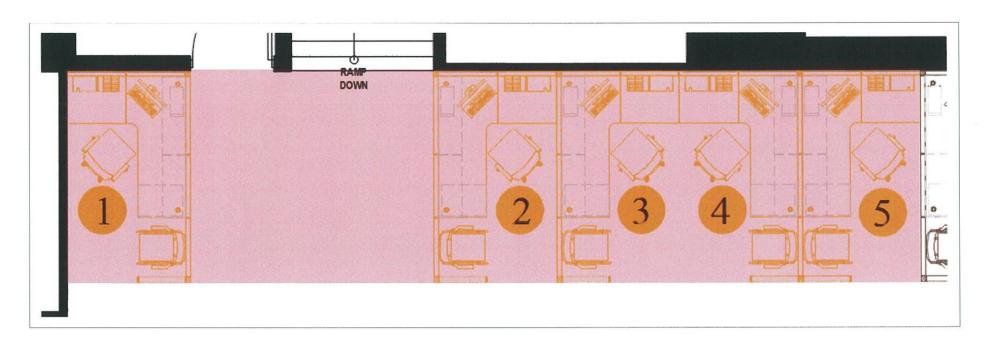
## SPAD II AT 30<sup>TH</sup> FLOOR

- -11 Division Chief
- -9 Clerical (1.00 meter)



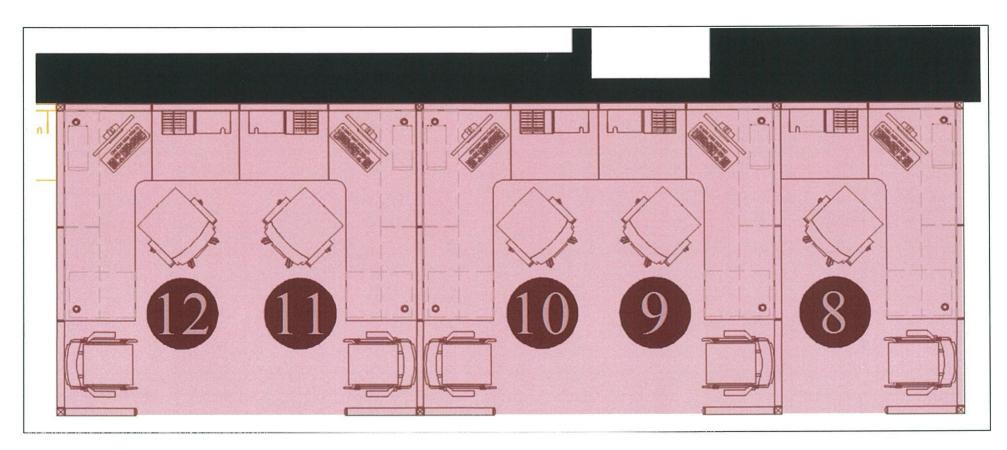
## LRD II AT 30<sup>TH</sup> FLOOR

- -7 Division Chief
- -26 CLERICAL



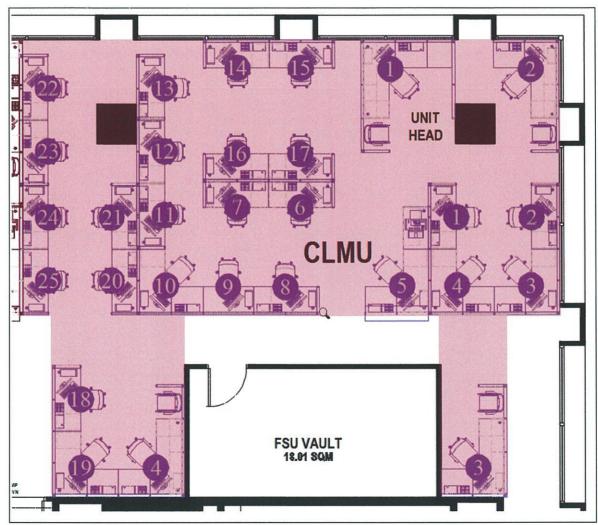
# WEST MBD AT 28<sup>TH</sup> FLOOR

5 Division Chief



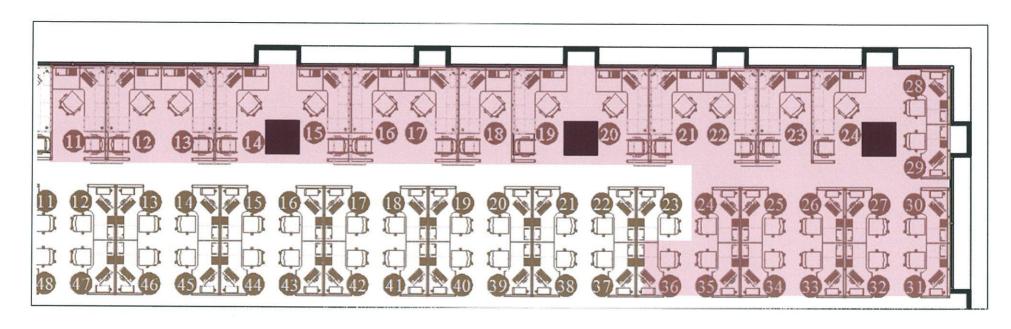
## EAST MBD AT 28<sup>TH</sup> FLOOR

5 Division Chief



## CLMU AT 27<sup>TH</sup> FLOOR

- 4 Division Chief
- 4 Clerical (Regular)
- 22 Clerical (1.50 Meters)



# PVCID/LOMD AT 26<sup>TH</sup> FLOOR

14 Division Chief

13 Clerical (Regular)



## FMD/PMED AT 25<sup>TH</sup> FLOOR

2 Manager's Cubicle

37 Division Chief

12 Clerical (Regular)

106 Clerical (1.50meters)

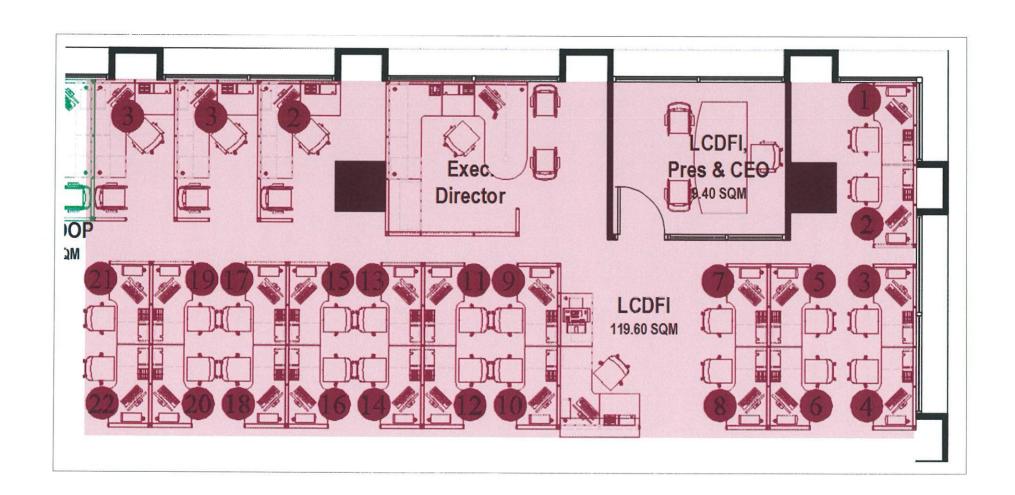
5 Clerical (1.00meter)

2 Executive Assistant



## LBPEA at 14<sup>th</sup> floor

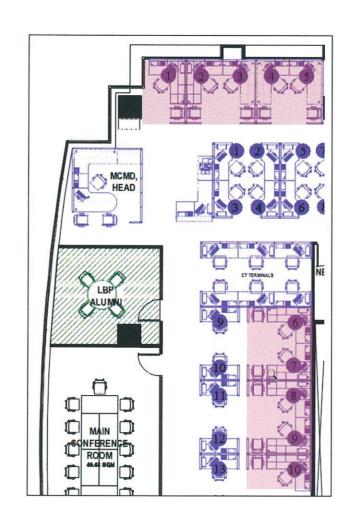
- 1 Manager's Cubicle
- 1 Division Chief
- 1 Clerical (Regular)
- 1 Clerical (1.50meters)



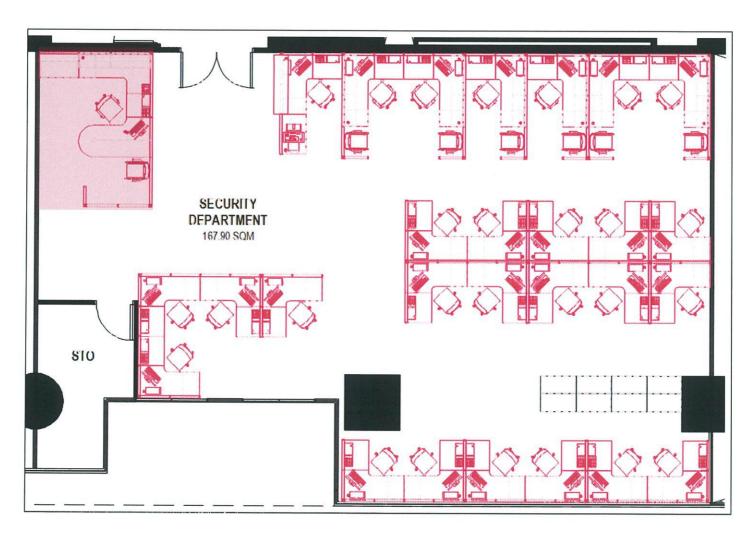
## LCDFI at 14<sup>th</sup> floor

- 1 Manager
- 4 Division Chief
- 1 Clerical (Regular)
- 30 Clerical (1.50meters)

0-42

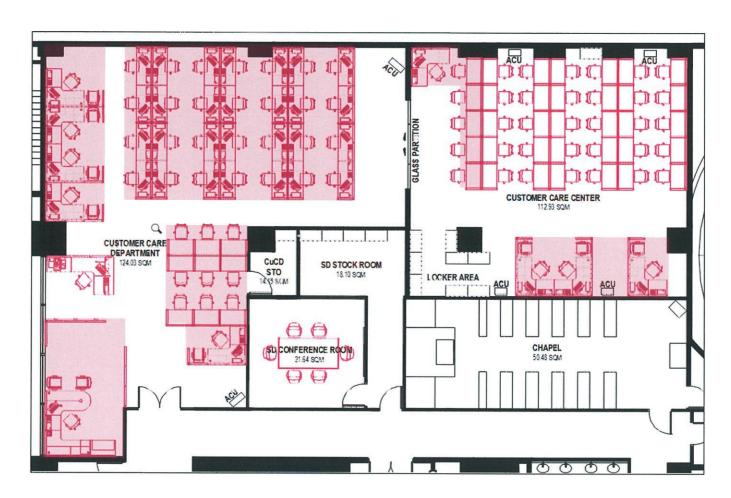


MCMD at 14<sup>th</sup> floor 10 Division Chief



# SD at 2<sup>nd</sup> floor

1 Manager's Cubicle



## CuCD at 2<sup>nd</sup> floor

- 1 Manager's Cubicle
- 8 Division Chief
- 1 Clerical (Regular)
- 28 Clerical (1.50meters)
- 14 Clerical (1.00meters)