

BIDS AND AWARDS COMMITTEE

SPECIAL ORDER NO. 809, SERIES OF 2021 BACSEC-GF-0011 | REV 02 / 05 APR 2021



SUPPLEMENTAL BID BULLETIN NO. 1

TITLE

Repairs and Improvements of Various Facilities at DSWD Central

Office

ITB NO.

GOP/21-DSWD-023

DATE

8 October 2021

This Supplemental/Bid Bulletin is issued to all prospective bidders announcing amendments/changes in the Bidding Documents, as follows:

I. Amendments/Changes in the Bidding Documents

A. Pre-Bid Conference

In view of absence of quorum of the Bids and Awards Committee (BAC) the following are the changes in schedule:

| From | То |
|---------------------------|---------------------------|
| 11 October 2021, 10:00 am | 13 October 2021, 11:30 am |

B. Section VI. Specifications under Contractor's Terms of Reference

| Particular | From | То |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Contractor's Responsibilities and Conditions for Lot No. 3 | Xxx; C. Contractor is shall provide of operating Maintenance Manual for the newly improved water system. | C. Contractor shall provide operating Maintenance Manual for the newly improved water system and shall be withheld an amount of Ten Thousand Pesos (PhP10,000.00) for failure on the submission of Manual within thirty (30) calendar days upon issue of certificate of completion |

Recommended Terms of Payment for Lot No. 1 to 3

From:

| Payment Tranches | Outputs/ Deliverables |
|---------------------------------------|----------------------------------------------------------------------------------------------------|
| 1st Tranche | Upon signing on Contract of Agreements and submission of provisions under item numbers C- |
| Fifteen Percent (15%) | 5,C-8 & C-9. |
| payment of the total | |
| contract cost (Mobilization | |
| fee based on the RA 9184) 2nd Tranche | Must be Fifty Developt (FO 0/) of project completion/ |
| 2nd Tranche | Must be Fifty Percent (50 %) of project completion/ physical accomplishment with the submission of |
| Fifty Percent (50%) | Billing Statement, Progress/Accomplishment |
| payment of the total | Report, Statement of Work Accomplished, |
| contract cost (Subjected for | Progress Photos, and Narrative Report. |
| Deduction for 10% | |
| Retention & 15% | |
| Mobilization Fee) 3rd Tranche | Must be Ninety Percent (90 %) of project |
| 31d Hallelle | completion/ physical accomplishment with the |
| Thirty Percent (30%) | submission of Billing Statement, |
| payment of the contract | Progress/Accomplishment Report, Statement of |
| price (Subjected for | Work Accomplished, Progress Photos, and |
| Deduction for 10% | Narrative Report. |
| Retention) | |
| 4th Tranche (Final | Must be Hundred Percent (100%) physical |
| Progress Billing) | completed Upon with submission of Billing Statement, Contractors accomplishment reports, |
| Twenty Percent (20%) | Statement of Work Accomplished, Progress |
| payment of the contract | Photos, Narrative report, Contractors certificate of |
| price(Subjected for | completion, contractors request for acceptance |
| Deduction for 10% | and turn-over certificate. |
| Retention) | |
| 5th Final Tranche | Must be two (2) months and without |
| | damage/defect of installed items and Upon |
| Ten Percent (10%) payment | Submission of Contractors warranty security |
| of the total contract | issued by the private insurance company, |
| price(10% Retention | Notarized Certificate of Warranty, Signed & |
| Money) | Approved Punch list report. |

To:

| Payment Tranches | Outputs/ Deliverables | | |
|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------|--|--|
| 1st Tranche | Upon signing on Contract of Agreements and | | |
| Fifteen Percent (15%) payment of the total contract cost (Mobilization fee based on the RA 9184) | submission of provisions under item numbers C-5, C-8 and C-9. | | |

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| Payment Tranches | Outputs/ Deliverables | |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 2nd Tranche Thirty Percent (30%) payment of the total contract cost (Subjected for Deduction for 10% Retention & 15% Mobilization Fee) | Must be Thirty Percent (30%) of project completion/ physical accomplishment with the submission of Billing Statement, Progress/Accomplishment Report, Statement of Work Accomplished, Progress Photos, and Narrative Report. | |
| 3rd Tranche Twenty Percent (20%) payment of the contract price (Subjected for Deduction for 10% Retention) | Must be Fifty Percent (50%) of project completion/ physical accomplishment with the submission of Billing Statement, Progress/ Accomplishment Report, Statement of Work Accomplished, Progress Photos, and Narrative Report. | |
| 4th Tranche Thirty Percent (30%) payment of the contract price (Subjected for Deduction for 10% Retention) | Must be Eighty Percent (80%) of project completion/ physical accomplishment with the submission of Billing Statement, Progress Accomplishment Report, Statement of Work Accomplished, Progress Photos, and Narrative Report. | |
| 5th Tranche (Final Progress Billing) Twenty Percent (20%) payment of the contract price (Subjected for Deduction for 10% Retention) | Must be One Hundred Percent (100%) physically completed with submission of Billing Statement, Contractor's accomplishment reports, Statement of Work Accomplished, Progress Photos, Narrative report, Contractor's certificate of completion, contractor's request for acceptance and turn-over certificate, Initial Acceptance issued by the DSWD | |

II. Section VII. Drawings

Please see attached drawings marked as:

Annex A - Drawings for Lot 1

Annex B - Drawings for Lot 2

Annex C – Drawings for Lot 3

III. Deadline for the Submission and Receipt of Bids

The deadline for the submission and receipt of bids is on 25 October 2021, 09:00 a.m. Bids must be delivered to the BAC Secretariat Office, 2nd Floor Mahusay Building, DSWD Central Office. Late Bids will not be accepted.

The Opening of Bids is on 25 October 2021, 10:30 a.m. to be held at the Procurement Management Service, BAC Secretariat Office, 2nd Floor, Mahusay Building, DSWD Central Office, IBP Road, Constitution Hills, Quezon City

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IV. Issuance of Bidding Documents

The issuance of bidding documents is until 09:00 a.m. of 25 October 2021.

This Bid Bulletin shall form part of the bidding documents.

Please be guided accordingly.

RENE GLEN O. PAJE

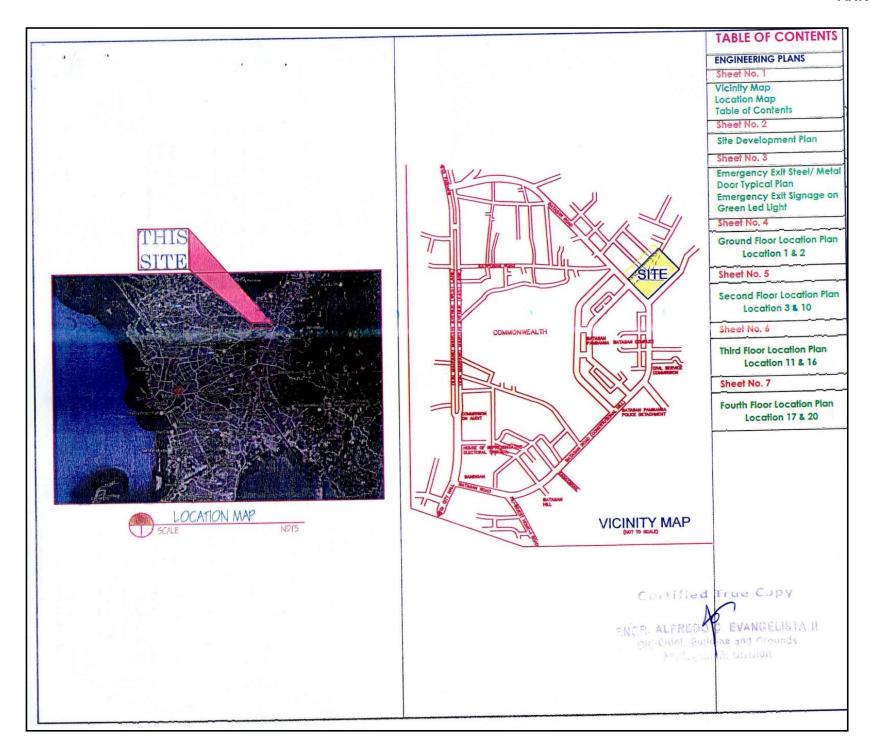
Undersecretary and

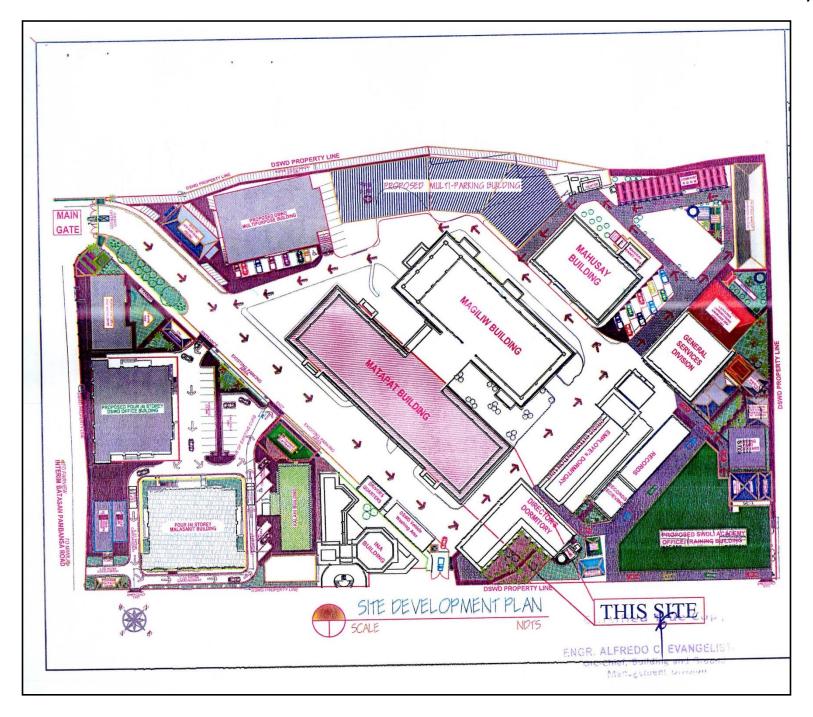
Bids and Awards Committee Chairperson

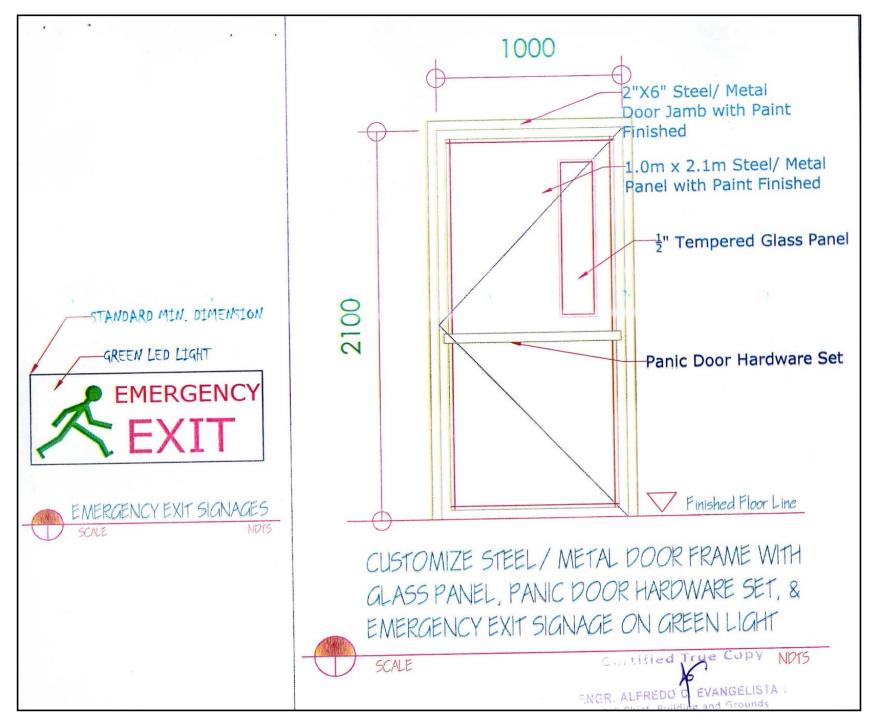
Please accomplish the portion below and send it to facsimile no. (02) 951-7116 or email at bacsec@dswd.gov.ph.

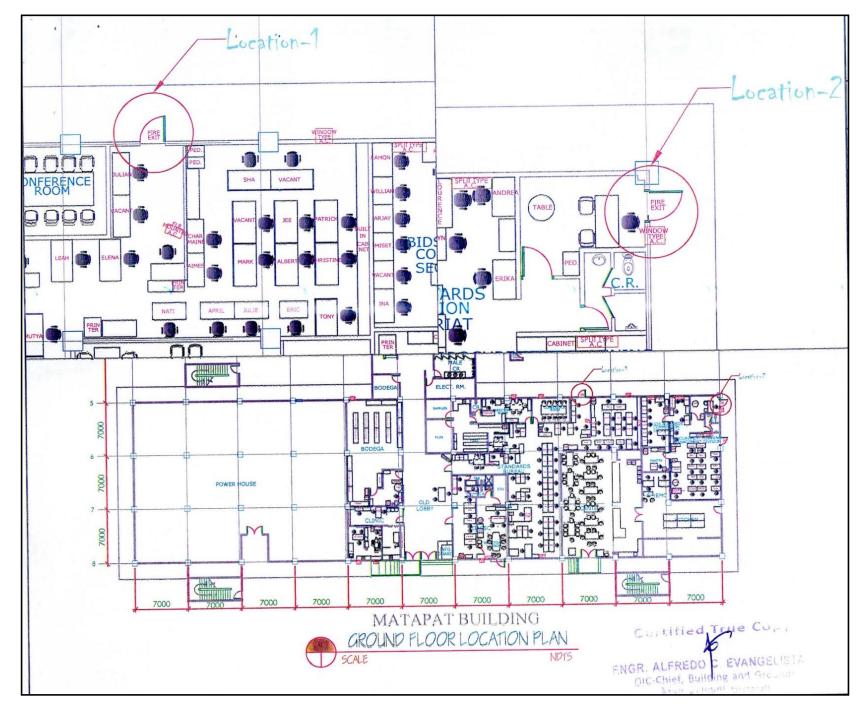
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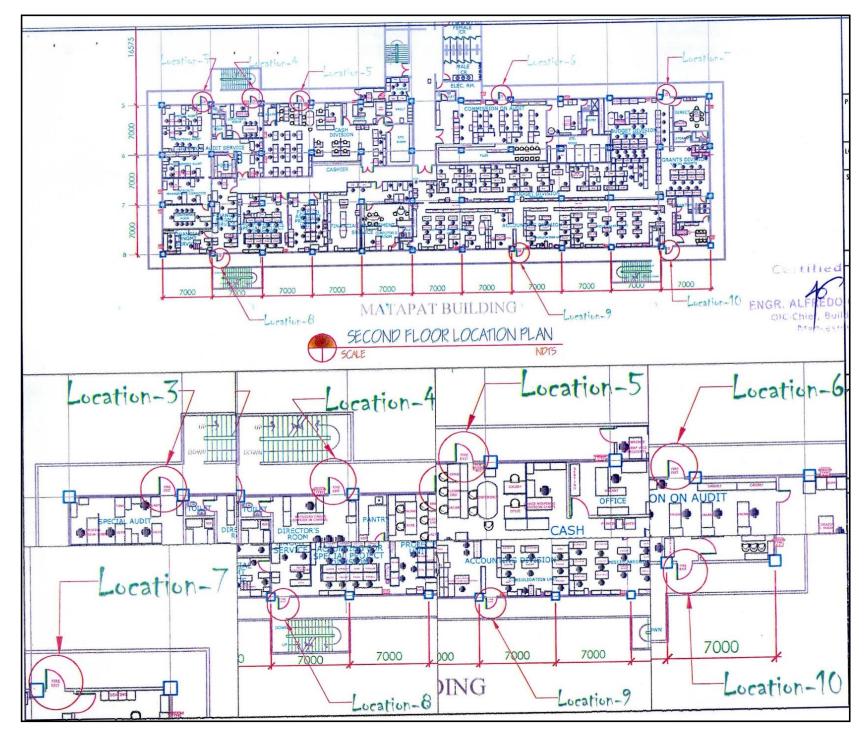
| RECEIVED BY | : , | (SIGNATURE OVER PRINTED NAME) | DATE: _ | |
|-------------|-----|-------------------------------|---------|--|
| DESIGNATION | : | | | |
| COMPANY | : . | | | |

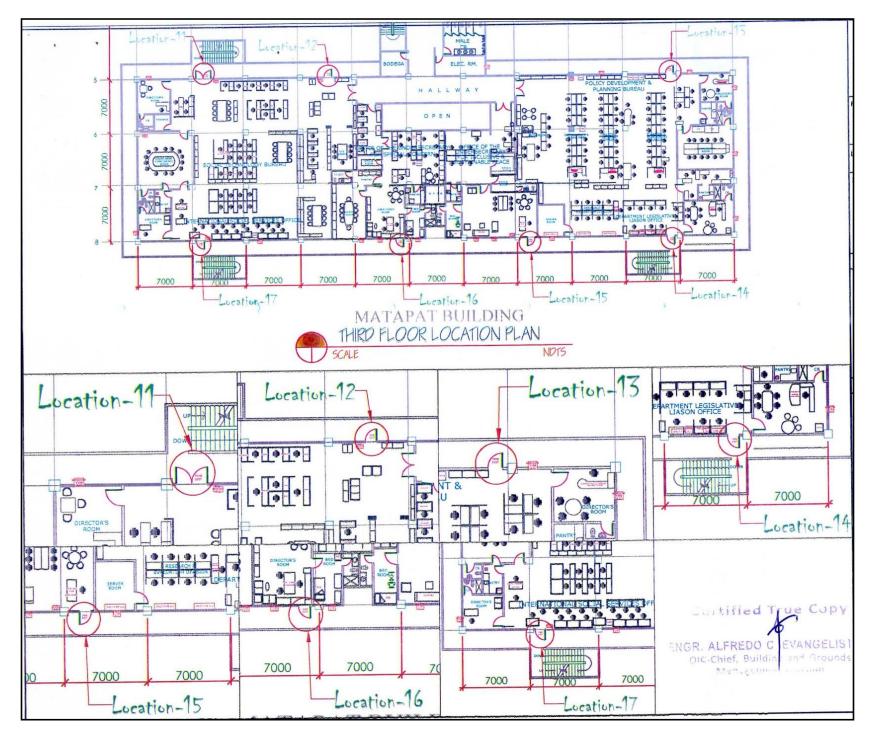


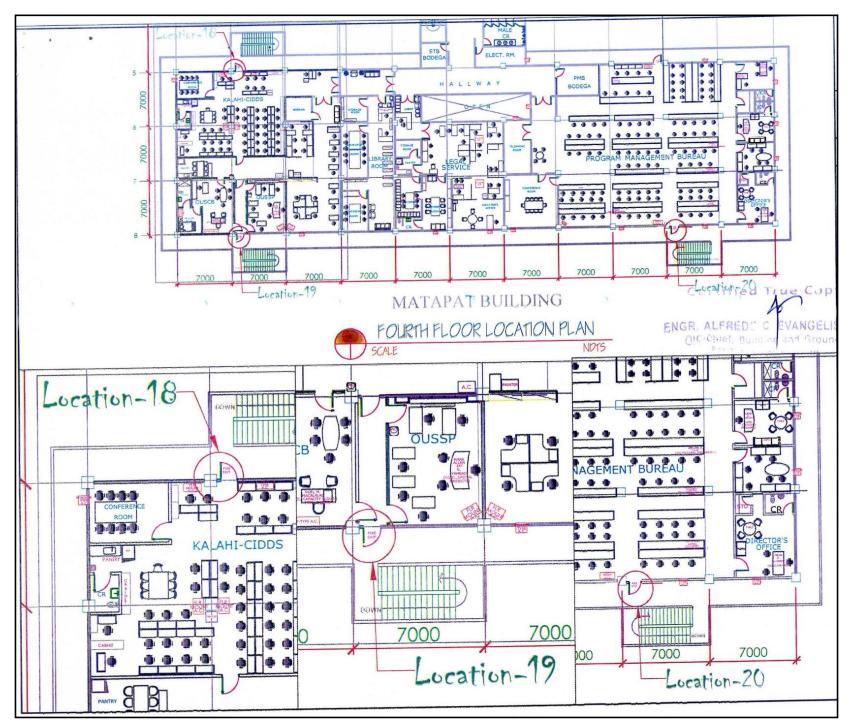


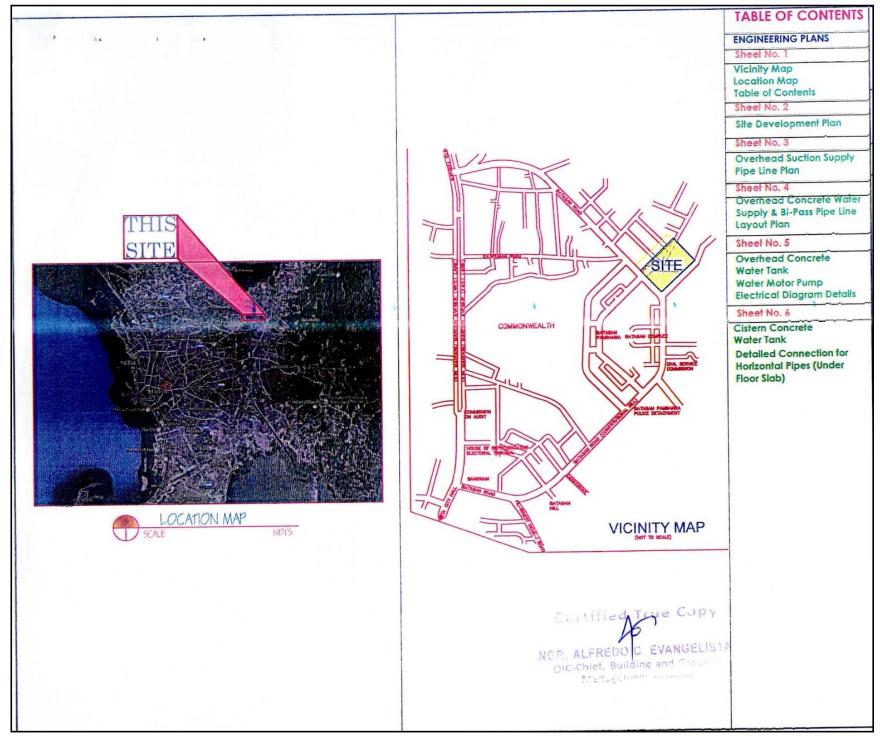


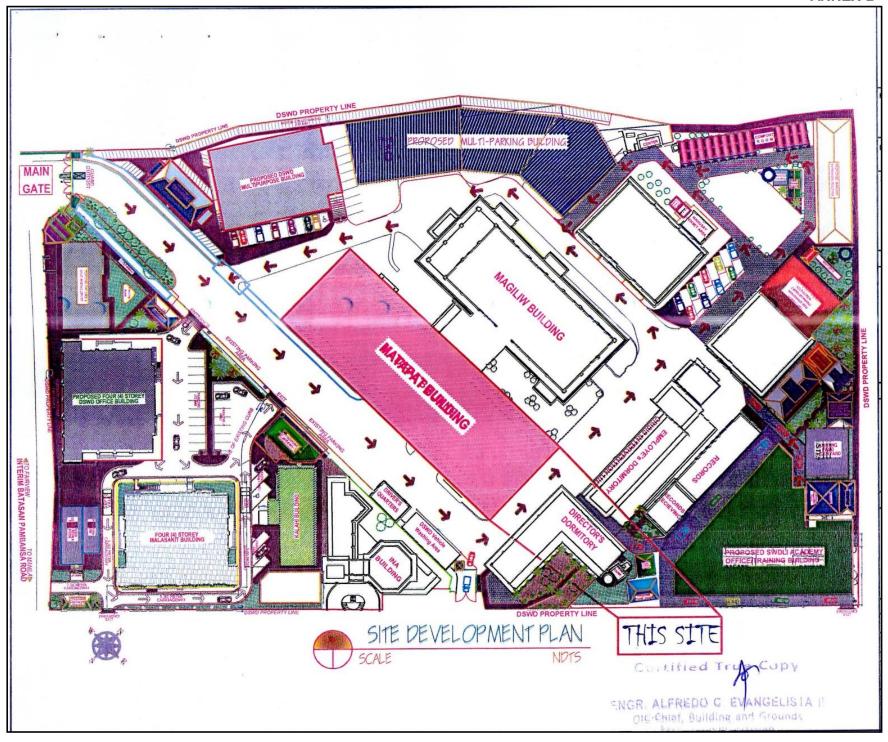


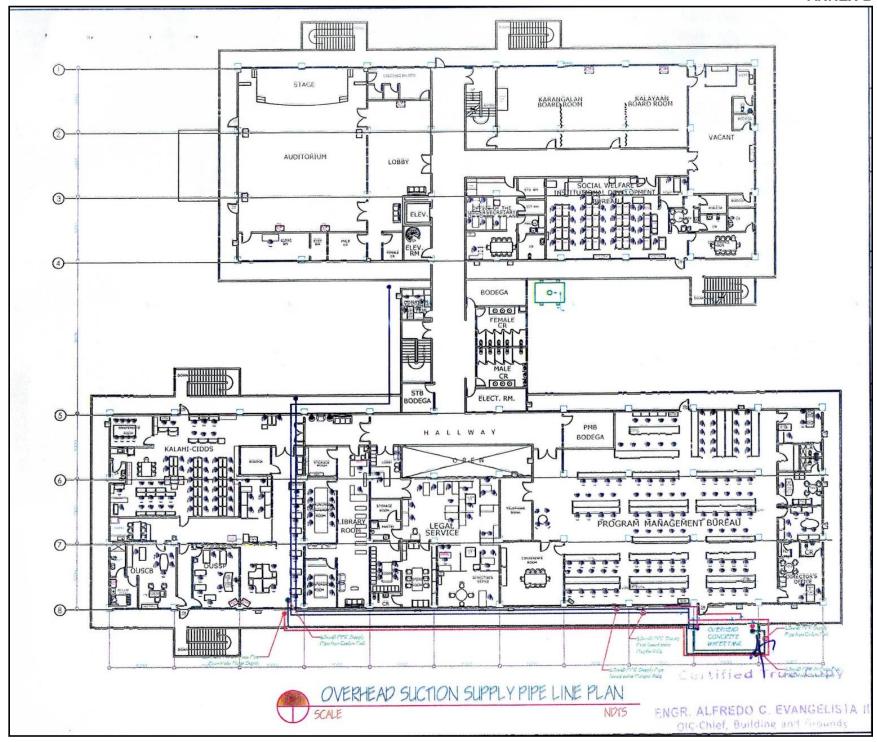


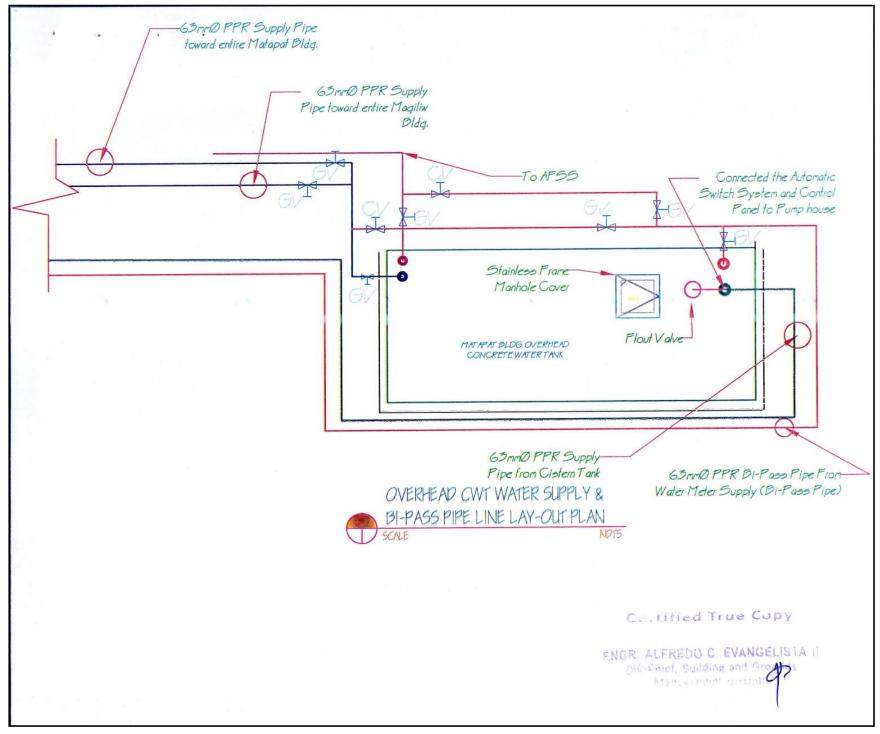


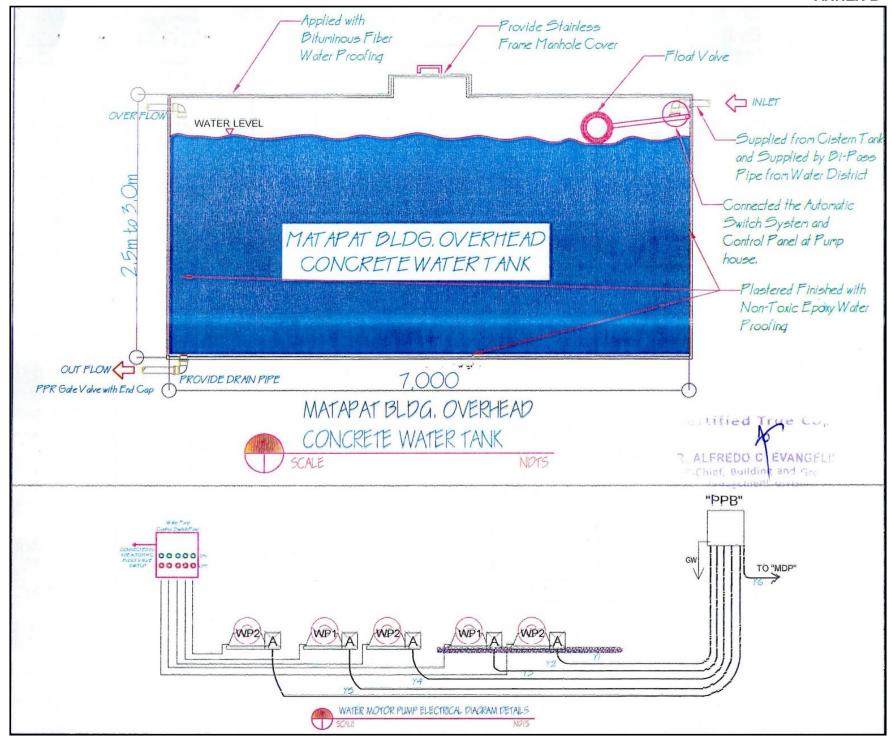












ANNEX B

