



REPUBLIC OF THE PHILIPPINES
SOCIAL SECURITY SYSTEM
East Avenue, Diliman, Quezon City

BIDS AND AWARDS COMMITTEE (BAC) II

PROJECT : IMPROVEMENT OF SUBSTATION I, SUBSTATION II & POWERHOUSE AND RENOVATION OF VARIOUS OFFICES AT THE SSS MAIN BUILDING

ITB NO. : Goods 2019-005

SUBJECT : BID BULLETIN NO. 1

DATE : 06 March 2019

Details of the bidding, as advertised:

Advertisement:	Posting at Websites & Conspicuous Places – February 16 – 23, 2019
Approved Budget for the Contract (ABC) and Source of Fund	Lot 1 – P3,416,110.15 Lot 2 – P3,568,839.60 2019 Corporate Operating Budget (COB) – CAPEX
Price of BD (non-refundable)	Lot 1 – P3,400.00 Lot 2 – P3,500.00
Delivery Period	120 calendar days

The 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184, which took effect on 28 October 2016, and the Fifth Edition of the Philippine Bidding Documents, which took effect in January 2017, shall be applied in the bidding process.

This addendum/Bid Bulletin No. 1 is issued to clarify, modify or amend items in the Bidding Documents (BD) as a result of the pre-bidding conference on 28 February 2019. This shall form an integral part of the BD.

Under Section 22.5.3 of the RIRR of RA 9184, it shall be the responsibility of all those who have properly secured the BD to inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC.

1. Schedule of activities as discussed in the Pre-bidding Conference:

- Deadline for the submission of written queries: Monday, 04 March 2019
- Issuance of Bid Bulletin No. 1 – reply to written queries: Wednesday, 06 March 2019
- Pre-screening of the 2 envelopes (Optional): Monday, 11 March 2019 at the BAC Secretariat, 2nd floor, SSS Main Building, Diliman, Quezon City, from 8:00 a.m. to 5:00 p.m.
- Submission and opening of 2 envelopes: Thursday, 14 March 2019, 2:00 p.m. at the Green Room, 12th floor, SSS Main Building, East Avenue, Diliman, Quezon City

2. No written queries and clarifications were submitted after the Pre-Bid Conference.

3. The submission of the 1st and 2nd envelopes shall be on a non-discretionary pass/fail basis as indicated under Section II - Instructions to Bidders, item 24. Bids, including the eligibility requirements, submitted after the deadline shall not be accepted by the BAC. **Failure to submit any document stated in the checklist of the BD shall be ground for outright disqualification.**
4. The first envelope contains the eligibility and technical documents of the bid, as specified under Section III - Bid Data Sheet, item 12.1 (a).

Checklist of the 1st envelope (details in the BD)

a. Checklist of the 1st envelope (details in the BD) – submitted Eligibility Documents shall be applicable to any or all lots the bidder intends to participate in:

a.1 For bidders with Platinum Membership:

- PhilGEPS Certificate of Registration and membership

In case of uploaded document/s, which validity period had already expired, submit the updated document/s.

a.2 For bidders with Blue Membership:

- PhilGEPS Certificate of Registration and Membership
- SEC/DTI Registration
- 2019 Mayor's Permit
- Valid Tax Clearance
- 2017 Audited Financial Statement

a.3 PCAB License and Registration (If Joint Venture, submit Joint PCAB license)

- Category: C and D
- Size Range: Small B
- Classification: General Building

a.4 Statement of all its Ongoing Government and Private Contracts, with supporting documents, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid

a.5 Statement of **Similar** Single Largest Completed Contract (SLCC) **with supporting documents**, equivalent to at least 50% of the ABC, completed **within five (5) years** prior to the submission and opening of bids

a.6 JVA, in case of Joint Venture – Class "B" Documents (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, except for SSS Clearance that must be complied by all JV partners)

a.7 Omnibus Sworn Statement (form supplied)

b. The following Technical and Financial Documents shall be submitted on a per lot basis. Please indicate on the document the corresponding lot number the bidder intends to participate in:

b.1 NFCC Computation

b.2 Bid Security (2% of the ABC for Cash or Manager's/Cashier's Check payable to SSS or Bank Draft of the ABC. For Surety Bond, 5% of the ABC or Bid Securing Declaration – form supplied)

b.3 Project Requirements

- Organizational Chart for the contract to be bid
- List of contractor's personnel to be assigned to the contract to be bid, with their complete qualification and experience data (resume)
- List of contractor's major equipment units, which are owned, leased and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project

c. Reminder/emphasis on the following:

c.1 For the Bidder's Bond – the amount of Bid Security shall not be less than the following:

Percentage of the ABC	Form of Bid Security
2%	Cash or cashier's/manager's check, Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank
5%	Surety Bond

Bank securities must be issued by a universal/commercial bank while Surety Bond must be accompanied by a certification from the Insurance Commission that the issuer is authorized to issue such security, except for GSIS Bond as confirmed by the GPPB.

c.2 The Bid Security shall be limited to at least one (1) form (Cash/Bank Guarantee/Surety Bond) OR Bid Securing Declaration per format provided in the bidding documents.

c.3 The documents of the 1st envelope must be submitted in five (5) sets/copies as indicated in Section III – Bid Data Sheet, item 20.3. **Each and every page of the bidder's proposal (legal, technical, financial) shall be signed by the bidder or his/her duly authorized representative/s. Failure to do so shall be a ground for disqualification.**

5. The 2nd envelope contains the financial information/documents as specified in Section III – Bid Data Sheet, item 13.1 must be submitted in five sets/copies.

Checklist of the 2nd envelope:

- 5.1 Bid Form (form supplied) – pages 66 to 67
- 5.2 Bid Quantities (form supplied) – softcopy of the Bill of Quantities will be issued to the bidders
- 5.3 Detailed Cost Estimate
- 5.4 Cash Flow

Bidders shall fill up all required items/field in the Bill of Quantities. Failure to do so shall render the bid as NON-RESPONSIVE and shall be ground for outright disqualification. If the item is given for free, indicate dash (-), zero (0) or free. If the item is not applicable, indicate N/A.

The Financial Proposal must be inclusive of all applicable taxes per Section 28.6 and should not exceed the ABC.

6. The financial proposals submitted by the bidders shall be subjected to Bid Evaluation. The bidder with the **Lowest Calculated Bid per lot** shall be required to submit the following additional documents specified in Section III - Bid Data Sheet, item 29.2, **within non-extendible period of five (5) calendar days upon receipt of written notice from the BAC:**

- 6.1 2017 Income Tax Return filed through Electronic Filing and Payment System (EFPS) corresponding to the submitted Audited Financial Statement;
 - 6.2 Quarterly VAT for the period July to December 2018;
 - 6.3 Documents listed in the Platinum Membership and updates, if any;
 - SEC/DTI Registration
 - 2019 Mayor's Permit
 - Valid Tax Clearance
 - 2017 Audited Financial Statement filed through EFPS
7. Awarding shall be made to the bidder with the Lowest Calculated and Responsive Bid (LCRB) per lot.


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BAC Resolution No. BB-2019-027
dated 06 March 2019