



REPUBLIC OF THE PHILIPPINES
POLOMOLOK WATER DISTRICT

National Highway, Polomolok, South Cotabato
 Tel Nos. (083) 500-9261 ; 500-9314 ; 500-9430
 Telefax No. (083) 500-8008
 Email Address : pol_wd@yahoo.com.ph



BID BULLETIN NO. 1

**Additional Instructions to all Prospective Bidders
 for the
 Construction of Polomolok Water Supply System Improvement
 Project**

A.

Clarifications	Response
1. The bidders clarified about the acceptance of Bid Security Declaration (BSD) stated on ITB section 18.1 "The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in an amount stated in the BDS.." and BDS section 12.1 vi. "Bid Security or a Bid Securing Declaration as required in the ITB 18".	ITB Clause 18.1 states that: <i>"The amount of not less than Php1,812,800.00, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit."</i> Bid Securing Declaration is not applicable.
2. The bidder inquired about the Credit Line Certificate format since other banks have different format from the standard form under Section IX-Bidding Form page 9-15.	Banks can use their own format provided all information required in the standard form are present.
3. The bidder asked about the percentage of the Credit Line Certificate if awarded the project.	The Credit Line Certificate should be at least equal to ten percent (10%) of the ABC.
4. On the Construction Interference under Specification, Section 10.0, the bidder clarified that there is no pay item on damages like telephone/power lines.	The BAC responded that damages during the implementation of the project should not be charged to the District. The bidder should consider said occurrence and include in their contingencies.
5. On the Bill of Quantities, page 8-38 there is a suggestion to change "no. 6 PPA" to "no. 5 PPE", and IV A, no. 4 change "LABOR" to "DOLE".	Change "no. 6 PPA" to "no. 5 PPE" Change "LABOR" to "DOLE"





REPUBLIC OF THE PHILIPPINES
POLOMOLOK WATER DISTRICT

National Highway, Polomolok, South Cotabato
 Tel Nos. (083) 500-9261 ; 500-9314 ; 500-9430
 Telefax No. (083) 500-8008
 Email Address : pol_wd@yahoo.com.ph



Clarifications	Response
6. On the BDS 12.1(b) (ii.2) Key Personnel, there is also a suggestion to change "Safety Practitioner" to "Safety Officer" and to specify the category.	Change "Safety Practitioner" to Safety Officer 3."
7. Bank Guarantee Format	There is no specified format for this. If it is going to be used for advance payment, please see attached format
8. Date of Issuance of Supplemental Bid Bulletin	February 26, 2020
9. In the BOQ, Item 1A.2.1 and Item 1A.2.2, please clarify if "200mm (10")" and "150mm (10")" is correct.	200mm (8")" and "150mm (6")"
10. In the BOQ, Item IB.3 and IB.4, may we know the difference between Pressure Regulating Valves and Pressure Reducing Valves?	The two items are the same.
11. In the BOQ, Item IIIA (Pumping Facilities) included in the scope is the ..."generator set and accessories", but it is not defined where to include in the succeeding pay item under Lump Sum. May we know if this is a separate item of payment?	Please refer to BREAKDOWN OF PRICES item: IIIA.1 Magalong Pumping Station (PS #10) 200 KVA Gen Set. IIIA.2 Mabaquiao Pumping Station (PS #11) 125 KVA Gen Set.
12. In the BOQ under Total Bid Price Summary, an item Provisional Sum is included but no amount is stated. Are we the ones to specify the amount? What is the scope of the Provisional Sum?	Please do not include PART IV.II Provisional & Sum
13. What is the Static Depth of water in the two pump stations, PS 10 and 11?	Please refer to IIIA. Pumping Facilities particularly IIIA.1 & IIIA.2
14. In Item 12.1(b)(ii.2) for Key Personnel required, it was requested that Safety Officers who completed the Construction Occupational Safety and Health Seminar be allowed instead of Safety Practitioners.	It is allowed provided that the Safety Officer 3 have completed the Construction Occupational Safety and Health (COSH) Training/Seminar

- B. Opening of Bids will be on March 9, 2020, 9:00am at the Conference Room, 2f., Admin. Bldg. Polomolok Water District, National Highway, Polomolok South Cotabato.
- C. Include Affidavit of Site Inspection under ITB Clause no. 13.1 (b) 3.
- D. Please see attached Checklist and Advance Payment Security for your reference.

SGD
ENGR. CECIL D. MIRASOL
 BAC Chairperson



Advance Payment Security

..... Bank's name, and address of issuing branch or office

Beneficiary: Name and address of the employer

Date:

Advance Payment Guarantee No.:

We have been informed that name of the contractor. (hereinafter called "the Contractor") has entered into Contract No. reference number of the contract. dated with you, for the execution of name of contract and brief description of plant and services. (hereinafter called "the Contract").

Furthermore, we understand that, according to the Conditions of the Contract, an advance payment in the sum name of the currency and amount in words¹. (. amount in figures.) is to be made against an advance payment guarantee.

At the request of the Contractor, we name of the bank. hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of name of the currency and amount in words². (. amount in figures.) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation under the Contract because the Contractor:

- (a) used the advance payment for purposes other than the costs of mobilization and cash flow support in respect of the Works; or
- (b) has failed to repay the advance payment when it has become due and payable in accordance with the conditions of the Contract, specifying the amount payable by the Contractor.

It is a condition for any claim and payment under this guarantee to be made that the advance payment referred to above must have been received by the Contractor on its account number contractor's account number. at name and address of the bank.

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Contractor as indicated in copies of interim statements or payment certificates, which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate, indicating that 80% of the Contract Price has been certified for payment, or on the . . . day of ,³ whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

¹ The guarantor shall insert an amount representing the amount of the advance payment denominated either in the currency(ies) of the advance payment as specified in the contract, or in a freely convertible currency acceptable to the employer.

² Footnote 1.

³ Insert the expected expiration date of the time for completion. The employer should note that in the event of an extension of the time for completion of the contract, the employer would need to request an extension of this guarantee from the guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee. In preparing this guarantee, the employer might consider adding the following text to the form, at the end of the penultimate paragraph: "The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [6 months][1 year], in response to the Employer's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee."

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458
(or ICC Publication No. 758 as applicable).

.....
Signature(s) and seal of bank (where appropriate)

POLOMOLOK WATER DISTRICT
Polomolok, South Cotabato

**BIDDING CHECKLIST FOR THE CONSTRUCTION OF POLOMOLOK WATER
SUPPLY SYSTEM IMPROVEMENT PROJECT**

1st ENVELOPE (MARKED "ENVELOPE NO. 1") - ELIGIBILITY & TECHNICAL DOCUMENTS
A. Eligibility Requirements
i. Registration Certification of the Company
ii. List of relevant contracts that comply to the experience requirement as specified in ITB Clause 5.4
iii. Audited Financial Statement for the past two years
iv. In case of joint venture, the JV Agreement, if existing, or a signed statement from the partner companies that they will enter into a JV in case of award of contract
B. Technical Documents
i. Project Requirements which shall include the following:
i.i. List of Contractor's personnel (e.g., Project Manager, Project Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data, and
i.ii. List of Contractor's major equipment units, which are owned, leased and/or under purchase agreement, supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project
ii. Bid Security or Bid Securing Declaration as required in the ITB 18
iii. Sworn statement in accordance with Section 25.3 of the IRR of RA 9184 and using the form prescribed in Section VIII. Bidding Forms; and
iv. Credit line from a Universal or Commercial Bank extended in favor of the bidder if awarded the contract of the project
Foreign bidders may submit the equivalent documents, if any, issued by the country of the foreign bidder
2nd ENVELOPE ("MARKED ENVELOPE NO. 2) FINANCIAL COMPONENT
1. Financial Proposal Submission Sheet, which includes bid prices and the bill of quantities and the applicable Price Schedules
2. Any other document related to the financial component of the bid:
i. Detailed estimates, including a summary sheet including the unit prices of construction materials, labor rates, and equipment rentals in coming up with the bid; and
ii. Cash flow by quarter or payment schedule
iii. Affidavit of Site Inspection