



**BIDS AND AWARDS COMMITTEE**

**Supplemental/Bid Bulletin No. 1**

**SUPPLY, DELIVERY AND APPLICATION OF BIOREMEDIATION SOLUTION FOR THE  
WATER QUALITY IMPROVEMENT OF VARIOUS ESTEROS**  
Bid Ref. No. DENR-CO-2022-040  
Approved Budget for the Contract: ₱ 3,770,000.00

This **Supplemental/Bid Bulletin No.1** is being issued to reschedule the submission and opening of bids, revise provisions/specifications in the Bidding Documents and to address queries/clarifications during the Pre-Bid Conference conducted last 27 August 2022 and sent thru email by prospective bidders for the aforementioned project:

**A. New Schedule of Bidding Activities**

ACTIVITIES	DATE AND TIME	VENUE/MODE
1. Submission of Bid Documents	<b>14 October 2022, (Friday) 9:00 AM</b>	BAC Secretariat Office, Basement, DENR Main Building, Visayas Ave., Diliman, Quezon City
2. Opening of Bids	<b>14 October 2022, (Friday) 10:30 AM</b>	Online via Google Meet Platform

**B. Revision to provisions/specifications in the Bidding Documents:**

FROM	TO
<b>SECTION III. BID DATA SHEET</b>	
5.3 For this purpose, contracts similar to the Project shall be:  a) Bioremediation Solution for Water Quality Improvement  b) Completed within the last five (5) years prior to the deadline for the submission and receipt of bids.  ...XXX...	5.3 For this purpose, contracts similar to the Project shall be:  a) <b>Water Quality Improvement/Wastewater Treatment using Beneficial Microbes (Bioremediation)</b>  b) Completed within the last five (5) years prior to the deadline for the submission and receipt of bids.  ...XXX...

**C. Reply to queries/clarification raised by Prospective Bidders:**

QUERY/CLARIFICATION/REQUEST	DENR RESPONSE
Request for consideration on the Single Largest Completed Contract (SLCC) to decrease on the percentage of the ABC of the lot being.	Request denied.
Request to clarify if the similar nature of the project (Bioremediation Solution for Water Quality Improvement) should be done on an open water set up or can be of any arrangement such as a Wastewater Treatment Facility.	No, it is not required to be done on an open water.
<p>Just a clarification, if we will be bidding for all 4 lots, do we need to submit separate bid documents per lot or is on a single bid document submission? Also, the bid docs must be submitted in 2 copies as Copy 1 and Copy 2 only?</p>	<ul style="list-style-type: none"> <li>• For this project, bidders are required to submit one bidding documents. However, bidders must tick the lot no. being bid stated in the bidding forms.</li> <li>• During opening of bids, bidders are only required to submit one set of documents. One envelope containing the original eligibility and technical documents and another envelope containing the original financial documents. For reference, please see picture below:</li> </ul> <div data-bbox="799 1167 1390 1514" data-label="Image"> </div> <p>Further, Copy 1 and Copy 2 of the Eligibility, Technical and Financial Documents shall be submitted during post-qualification.</p>
For the Annex I – Statement of All Ongoing Contracts, are we required to attached reference documents such as copies of contracts?	For Annex - I Statement of All Ongoing Government and Private Contracts, bidders are not required to attach reference documents. However, original Contracts/POs shall be presented and copies must be provided during post-qualification.

Bidders are advised to use the **Revised Checklist of Technical and Financial Documents** as a guide/reference.

This Supplemental/Bid Bulletin No. 1 shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 7<sup>th</sup> of October 2022 in Quezon City.

Approved by:

*(sgd.)***EVELYN G. NILLOSAN**  
Chief, Management Division &  
Alternate Vice Chairperson,  
Bids & Awards Committee

<b>Received by:</b>	
_____ <b>(SIGNATURE OVER PRINTED NAME &amp; DATE)</b>	_____ <b>NAME OF COMPANY</b>
<b>(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE DENR BAC OFFICE @ 8926-2675)</b>	

**DENR BIDS AND AWARDS COMMITTEE**

**REVISED CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS**

**Project:** SUPPLY, DELIVERY AND APPLICATION OF BIOREMEDIATION SOLUTION FOR THE WATER QUALITY IMPROVEMENT OF VARIOUS ESTEROS

**Bid Ref. No.:** DENR-CO-2022-040

**TOTAL APPROVED BUDGET FOR THE CONTRACT: P3,770,000.00**

Please check the lot being bid	Lot No.	Description	ABC (P)
<input type="checkbox"/>	1	Ester de Magdalena (Phase III)	900,000.00
<input type="checkbox"/>	2	Estero de Paco (Phase II)	890,000.00
<input type="checkbox"/>	3	Estero de Pandacan	1,000,000.00
<input type="checkbox"/>	4	Estero de Kabulusand	980,000.00
<b>TOTAL ABC (P)</b>			<b>3,770,000.00</b>

**ENVELOPE 1: TECHNICAL COMPONENT**

**CLASS "A" DOCUMENTS**

**A. LEGAL DOCUMENTS**

- (a) Valid and current Certificate of PhilGEPS Registration (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR (Pursuant to GPPB Resolution No.15-2021 dated 14 October 2021);

**B. TECHNICAL DOCUMENTS**

- (b) Statement 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 (per **Annex I**);

- (c) Statement of the Bidder's Single Largest Completed Contract (SLCC) of similar nature within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty (50%) of the total ABC (per Annex I-A)  
*Similar in nature shall mean "**Water Quality Improvement/Wastewater Treatment using Beneficial Microbes (Bioremediation)**".*

- Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:
- i) Copy of End User's Acceptance; or
  - ii) Copy of Official Receipt/s or Sales Invoice or Collection Receipt/s

(d) Original Bid Security must be issued in favor of the **DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES (DENR)** (must be valid for at least 120 calendar days from the date of bid opening); any one of the following forms:

Lot No.	Description	Project ABC (P)	Bid Security: Cash, Cashier's/ Manager's Check, Bank Draft / Guarantee, Irrevocable Letter of Credit (2%) (P)	Bid Security: Surety Bond (5%) (P)	Original Bid Securing Declaration
1	Estero de Magdalena (Phase III)	900,000.00	18,000.00	45,000.00	No required Amount
2	Estero de Paco (Phase II)	890,000.00	17,800.00	44,500.00	
3	Estero de Pandacan	1,000,000.00	20,000.00	50,000.00	
4	Estero de Kabulusan	980,000.00	19,600.00	49,000.00	
<b>TOTAL</b>		<b>3,770,000.00</b>	<b>75,400.00</b>	<b>188,500.00</b>	

1. Bid Securing Declaration per **Annex II**;
2. The Cashier's/Manager's Check shall be issued by a Local, Universal or Commercial Bank
3. The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Commercial Bank; or
4. Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must be callable on demand and must be issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. Together with the surety bond, a certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.
5. For submission of Bank Draft/Guarantee or Irrevocable Letter of Credit or Surety Bond, the following must be stated/specified in the Bid Security pursuant to Section III, ITB Clause 18.5, to wit:

*The following are the grounds for forfeiture of Bid Security*

- **IF A BIDDER:**
  - a) Withdraws its bid during the period of bid validity.
  - b) Does not accept the correction of errors pursuant to Section 32.2.1 of the IRR of RA 9184.
  - c) Fails to submit the Post Qualification requirements within the prescribed period or a finding against their veracity thereof.
  - d) Submission of eligibility requirements containing false information or falsified documents.
  - e) Submission of bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.
  - f) Allowing the use of one's name, or using the name of another for purposes of public bidding.
  - g) Withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid.
  - h) Refusal or failure to post the required performance security within the prescribed time.
  - i) Refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification.
  - j) Any documented unsolicited attempt by a bidder to unduly influence the outcome of the bidding in his favor.
  - k) Failure of the potential joint venture partners to enter into the joint venture after the bid is declared as successful.
  - l) All other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reasons.
- **IF THE SUCCESSFUL BIDDER:**
  - a) fails to sign the contract in accordance with Section 40 of the Revised IRR of RA 9184; or
  - b) fails to furnish performance security in accordance with Section 40 of the Revised IRR of RA 9184.

(e) **Conformity with Section VI. Schedule of Requirements and Section VII. Technical Specifications of the Bidding Documents.**

Lot No.		Form	Description
1	Estero dela Magdalena (Phase III)	Section VI-A	Schedule of Requirements
		Section VII-A	Technical Specifications
2	Estero de Paco (Phase II)	Section VI-B	Schedule of Requirements
		Section VII-B	Technical Specifications
3	Estero de Pandacan	Section VI-C	Schedule of Requirements
		Section VII-C	Technical Specifications
4	Estero de Kabulusan	Section VI-D	Schedule of Requirements
		Section VII-D	Technical Specifications

(f) Original duly signed **Omnibus Sworn Statement** in accordance with Section 25.3 of the IRR of RA 9184 and using the prescribed form attached as **Annex III** with attached **Proof of Authority of the bidder's authorized representative/s:**

- i. **FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE):**  
Notarized Special Power of Attorney.
- ii. **FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE:**  
Notarized Secretary's Certificate evidencing the authority of the designated representative/s.

**Note:** *Should there be more than one (1) appointed authorized representatives, use the word "any of the following" or "OR", otherwise, all authorized representatives must sign/initial the bid submission.*

**IN THE CASE OF UNINCORPORATED JOINT VENTURE:** Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.

**C. FINANCIAL DOCUMENTS**

(g) Net Financial Contracting Capacity (NFCC) computation, in accordance with ITB Clause 5.5, (per **Annex IV**).

The NFCC computation must at least be equal to the ABC of the lot being bid. The detailed computation using the required formula must be provided.

**OR**

Original copy of Committed Line of Credit (CLC) per **Annex IV-A** issued by a Local Universal or Local Commercial Bank at least equal to ten percent (10%) of the ABC of this project.

**In case of Joint Venture, the partner responsible to submit the NFCC shall likewise submit the Statement of all its ongoing contracts and the Latest Audited Financial Statements.**

**Class "B" Document: (For Joint Venture)**

**If applicable, For Joint Ventures, Bidder to submit either:**



- (i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or
- (ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture (**Annex V**) signed by 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 and must be in accordance with Section 23.1 (b) of the IRR

In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i)]

- (h) **The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (per Annex V) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.**

**ENVELOPE 2: FINANCIAL DOCUMENTS**

- (a) Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Bid Forms:

Lot No.	Form
1	Annex VI-1
2	Annex VI-2
3	Annex VI-3
4	Annex VI-4

**and**



- (b) Original of duly signed and accomplished Price Schedule(s) per lot being bid:

Lot No.	Form
1	Annex VI-A-1 and/or Annex VI-B-1
2	Annex VI-A-2 and/or Annex VI-B-2
3	Annex VI-A-3 and/or Annex VI-B-3
4	Annex VI-A-4 and/or Annex VI-B-4

The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.