

**PMO-AGUSAN BIDS AND AWARDS COMMITTEE  
(PMO-AGUSAN-BAC)**

**SUPPLEMENTAL / BID BULLETIN NO. 3-2022**

Subject: **Emergency Repair of Pavement at Masao Port**

PhilGEPS Bid Reference Number: **9130093**

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This Bid Bulletin No. 3-2022 for the Emergency Repair of Pavement at Masao Port is issued to inform the prospective bidders of the following instructions/modifications:

1. Section III – Bid Data Sheet

ITB Clause 10.5 – The minimum major owned equipment requirement:


FROM	TO
1-unit Tandem Roller	1-unit Vibratory Steel Drum Roller Self Propelled, 10MT

2. Section IX – Checklist of Technical and Financial Documents

*Please see attached new checklist of Technical and Financial Documents.*

For the information and guidance of all concerned.

Issued this 27<sup>th</sup> day of October 2022 in Butuan City.



**ENGR. LEXTER LOU V. SEVILLA**  
BAC Vice-Chairperson  
Presiding Officer

# Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class "A" Documents*

#### Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);  
**or**
- ☐ (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document;  
**and**
- ☐ (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;  
**and**
- ☐ (e) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

#### Technical Documents

- ☐ (f) 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 supported with
1. *Notice of Award and/or Contract*
  2. *Notice to Proceed issued by the Owner*
  3. *Certificate of Accomplishment signed by the Owner and Project Engineer; and*
- ☐ (g) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules, supported with
1. *Contract*
  2. *CPES rating sheets and/or Certificate of Completion*
  3. *Certificate of Acceptance*

For this purpose, contract similar to the Project refer to contracts which have the same major categories of work, which shall be:

	<i>Category/Item of Work</i>
	<b><i>Portland Cement Concrete Pavement (PCCP) Works</i></b>
<i>1</i>	<i>Subbase Course</i>
<i>2</i>	<i>Gravel Base Course</i>
<i>3</i>	<i>Portland Cement Concrete Pavement, 3500PSI</i>

- ☐ (h) **; and**  
Philippine Contractors Accreditation Board (PCAB) License;  
**or**  
Special PCAB License in case of Joint Ventures;  
**and** registration for the type and cost of the contract to be bid; **and**
- ☐ (i) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission  
Bid Security, Validity: 120 CD (*ABC = Php 28,903,234.00*)
- a. *Surety Bond (5%) = P 1,445,161.70 accompanied by a Certification from Insurance Commission*
  - b. *Cash/MC/CC/LC or Bank Draft (2%) = P 578,064.68*
  - c. *Bank Guarantee (2%) = P 578,064.68;*
- or**  
Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (j) Project Requirements, which shall include the following:
- ☐ a. Organizational chart for the contract to be bid;
  - ☐ b. List of contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data;

KEY PERSONNEL	QUALIFICATION AND EXPERIENCE
PROJECT MANAGER	<ul style="list-style-type: none"> <li>• Shall be a licensed Civil Engineer with valid PTR.</li> <li>• With at least 5 years of professional experience in the construction industry; and;</li> <li>• Shall render full-time services for this Project until its completion and turn-over, as required by the contract.</li> </ul>
PROJECT ENGINEER	<ul style="list-style-type: none"> <li>• Shall be a licensed Civil Engineer with valid PTR.</li> <li>• With at least 5 years of professional experience in the construction industry; and;</li> <li>• Shall render full-time services for this Project until its completion and turn-over, as required by the contract.</li> </ul>
3. MATERIALS ENGINEER	<ul style="list-style-type: none"> <li>• Shall be a licensed Civil Engineer with valid PTR;</li> </ul>

	<ul style="list-style-type: none"> <li>• Shall be duly accredited by the Department of Public Works and Highways (DPWH);</li> <li>• With at least 2 years of experience in materials and quality control aspect;</li> <li>• Shall have at least 24 hours of related training in materials and quality control</li> <li>• Shall render full-time services for this Project until its completion and turn-over, as required by the contract.</li> </ul>
4.SAFETY AND HEALTH OFFICER	<ul style="list-style-type: none"> <li>• Shall have at least 24 hours of related training.</li> <li>• Shall render full-time services for this Project until its completion and turn-over, as required by the contract</li> </ul>
5.CONSTRUCTION FOREMAN	<ul style="list-style-type: none"> <li>• With at least 10 years of experience as foreman in the construction industry.</li> <li>• Shall render full-time services for this Project until its completion and turn-over, as required by the contract.</li> </ul>

- ☐ c. 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, as the case may be;

<u>Equipment</u>	<u>Capacity</u>	<u>Number of Units</u>
Backhoe with Pavement Breaker		1
Dump Truck	9.0 cum	2
Payloader		1
Vibratory Steel Drum Roller, Self-Propelled 10 MT		1
Road Grader		1
Bar Cutter		1
Concrete Vibrator		1
Water Truck	500-1000 gals	1
Concrete Saw, self-Propelled	10 3/4	2
Air Compressor		2

NOTE: All enumerated items should be owned with proof of ownership **and**

- ☐ (k) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; 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.

Financial Documents

- ☐ (l) 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; **and**
- ☐ (m) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC). ***NFFCC K factor = 15, regardless of project duration.***

***Class "B" Documents***

- ☐ (n) If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence;  
**or**  
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.

**II. FINANCIAL COMPONENT ENVELOPE**

- ☐ (o) Original of duly signed and accomplished Financial Bid Form; **and**

Other documentary requirements under RA No. 9184

- ☐ (p) Original of duly signed Bid Prices in the Bill of Quantities;



BAC-PGS/EP Form No. 1

## BILL OF QUANTITIES

Project Code : NRP-AGN-02-22  
 Project Title : Emergency Repair of Pavement at Masao Port  
 Project Location : Brgy. Lumbocan, Butuan City, Agusan del Norte

NO. (1)	DESCRIPTION OF WORK (2)	UNIT (3)	QTY. (4)	UNIT PRICE (Pesos) (5)	AMOUNT (Pesos) (4) x (5)
BILL NO. 1	<b>General Expense</b>				
1.1	Mobilization/Demobilization	Lot	1.0		
1.2	Provide Environmental Safety and Health Program (CHSP) in the execution of the project;	months	4.0		
BILL NO. 2	<b>Demolition Works</b>	Sq.m	6,360.0		
BILL NO. 3	<b>Subbase Course</b>				
3.1	Subgrade preparation ( compaction works only)	Sq.m	6,360.0		
3.2	Supply, spread, compact and correct elevation of Subbase course, 150mm thk	Cu.m	954.0		
BILL NO. 4	<b>Gravel Base Course</b>	Cu.m	1,272.0		
BILL NO. 5	<b>Portland Cement Concrete Pavement, 3500PSI</b>	Sq.m	6,360.0		
BILL NO. 6	<b>Construction/Expansion Joints</b>	Ln-m	3,620.0		
Total Amount in Words:				Total Amount in Figures >>>	

Submitted by:

\_\_\_\_\_  
 (Name of Bidder's Representative)  
 \_\_\_\_\_  
 (Position)  
 \_\_\_\_\_  
 (Name of Bidder)

- and
- ☐ (q) Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid; and
- ☐ (r) Cash Flow by Quarter.