

SUPPLEMENTAL BID BULLETIN

**Republic of the Philippines
PHILIPPINE INTERNATIONAL CONVENTION CENTER
PICC Complex, 1307 Pasay City
BIDS AND AWARDS COMMITTEE (BAC)**

April 14, 2025

**SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF GLASS
ENCLOSURE WITH CASEMENT WINDOW OF THE MEETING ROOM 1 BALCONY**

ADDENDUM NO. 02

This Addendum is issued to amend/revise certain provisions of the Bid Documents for the above-captioned procurement. Said amendments are as follows:

I. Section V- Special Conditions of Contract have been revised to read as:

- GCC Clause 6-Location
 - The Site is located at **Meeting Room 1**
- GCC Clause 14- Payment
 - 1. Full payment shall be made upon completion of the project and submission of the following documents:
 - a. Letter request of the Contractor for the release of the payment for work accomplished.
 - b. Billing Invoice.
 - c. **Valid Tax Clearance**
 - d. Photographs of work accomplished.
 - e. As-Built Plan in soft and hard copy. The hard copy shall be in 20 x 30 tracing paper and three (3) blue print copies signed by the CONTRACTOR and PICC authorized representative. The soft copy shall be saved in a USB.
 - 2. Payment shall be subject to Government taxes and ten percent (10%) retention money. The "retention money" shall be due for release upon final acceptance of the works.
 - 3. The PICC representative shall check the Contractor's request for payment and certify the amount to be paid. Materials and equipment delivered on the site but not completely put in place shall not be included for payment

II. Section VIII- Bill of Quantities have been revised to read as:

- **See attached Revised BOQ form**

III. Section IX- Checklist of Requirements have been revised to read as:

- I. TECHNICAL COMPONENT ENVELOPE
 - Technical Documents
 - Statement of the prospective bidder of all its ongoing government and private contracts (**see attached revised form**), including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid (**Annex "A"**)

The corrected copies are attached. Bidders are advised to replace their original copies with the corrected copies.

For guidance and information of all concerned.


ATTY. MELAN M. ESPELA
Chairperson

Received by:

(Signature over printed name)

Telephone/Fax No. _____

Date: _____

Name of Company: _____

Special Conditions of Contract

GCC Clause	
2	The schedule of Completion is within Sixty (60) CALENDAR DAYS reckoned seven (7) calendar days after the receipt of the Notice to Proceed (NTP).
3.1	The site shall be available to the Contractor within seven (7) calendar days after issuance of NTP.
5.1	<p>Performance Security</p> <p>Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR.</p>
6	The Site is located at the Meeting Room 1 .
7.2	<p>WARRANTY:</p> <p>The warranty shall be One (1) year reckoned from the date of final turn-over and acceptance, for structural defects/failure arise due to faults attributable to improper construction, use of inferior quality/substandard materials, and any violation of the contract plans and specification.</p>
10	Dayworks are applicable at the rate shown in the Contractor's original Bid.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within ten (10) calendar days upon receipt of Notice of Award.

14	<p>Payment</p> <ol style="list-style-type: none"> 1. Full payment shall be made upon completion of the project and submission of the following documents: <ol style="list-style-type: none"> a. Letter request of the Contractor for the release of the payment for work accomplished. b. Billing Invoice. c. Valid Tax Clearance. d. Photographs of work accomplished. e. As-Built Plan in soft and hard copy. The hard copy shall be in 20 x 30 tracing paper and three (3) blue print copies signed by the CONTRACTOR and PICC authorized representative. The soft copy shall be saved in a USB. 2. Payment shall be subject to Government taxes and ten percent (10%) retention money. The “retention money” shall be due for release upon final acceptance of the works. 3. The PICC representative shall check the Contractor’s request for payment and certify the amount to be paid. Materials and equipment delivered on the site but not completely put in place shall not be included for payment
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Section VIII. Bill of Quantities

(SEE ATTACHED REVISED BOQ FORM)

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); in accordance with **Section 8.5.2 of the IRR**. *If any of the documents in Annex “A” has expired, the updated document shall be submitted during post-qualification;*

Technical Documents

- ☐ (b) Statement of the prospective bidder of all its ongoing government and private contracts (**see attached revised form**), including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid (*Annex “A”*); **and**
- ☐ (c) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules (*Annex “B”*); **and**
- ☐ (d) Special PCAB License in case of Joint Ventures and registration for the type and cost of the contract to be bid; **and**
- ☐ (e) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission **or** original copy of Notarized Bid Securing Declaration (*Annex “C”*); **and**
- ☐ (f) Section VI (Specifications) and Section VII (Drawings) signed on each and page by the authorized signatory; **and**
- ☐ (g) Original duly signed Omnibus Sworn Statement (OSS) (*Annex D*); **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

- ☐ (h) The prospective bidder’s computation of Net Financial Contracting Capacity (*Annex “E”*) (NFCC)

Class “B” Documents

- ☐ (i) 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;

List of all Ongoing Government & Private Contracts including contracts awarded but not yet started

Name of Contract/ Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Date Awarded b. Date Started c. Date of Completion	% of Accomplishment		Value of Outstanding Works / Undelivered Portion
			Description	%		Planned	Actual	
<u>Government</u>								
<u>Private</u>								
						Total Cost		

Submitted by _____

Designation _____

Date _____

(Printed Name & Signature)

Corrected Copy