



BIDS AND AWARDS COMMITTEE

Supplemental/Bid Bulletin No.1

SUPPLY AND DELIVERY OF ONE (1) UNIT OF BRAND-NEW CUSTOMIZED TRASH BOAT FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES – PASIG RIVER COORDINATING AND MANAGEMENT OFFICE (DENR-PRCMO)

Bid Ref. No. DENR-CO-2022-007

Approved Budget for the Contract: ₱ 7,000,000.00

This **Supplemental/Bid Bulletin No.1** is being issued to revise provisions/specifications in the Bidding Documents and to address queries/clarifications raised by prospective bidders during the Pre-Bid Conference conducted last 30 March 2022 and sent thru email for the aforementioned project:

A. Revision to provisions/specifications in the Bidding Documents:

FROM	TO												
SECTION III. BID DATA SHEET													
5.3 Similar in nature shall mean " <u>Water Crafts</u> "	5.3 Similar in nature shall mean " Supply and Delivery of <u>Water Crafts</u> ".												
SECTION VI. SCHEDULE OF REQUIREMENTS													
Section VI. Schedule of Requirements As of March 2022	Section VI. Revised Schedule of Requirements As of April 01 2022												
SECTION VII. TECHNICAL REQUIREMENTS													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #cccccc;"> <th colspan="2" style="text-align: left;">Project Requirements</th> </tr> </thead> <tbody> <tr> <td style="width: 15%;">Engine</td> <td>4-Stroke, 16-Valve, DOHC, Direct action, In-Line 4</td> </tr> <tr> <td>Standard Accessories</td> <td>G. Canopy 1. Fiber Reinforced Plastic (FRP) Hard Top with Stainless Steel tube post 2. -</td> </tr> </tbody> </table>	Project Requirements		Engine	4-Stroke, 16-Valve, DOHC, Direct action, In-Line 4	Standard Accessories	G. Canopy 1. Fiber Reinforced Plastic (FRP) Hard Top with Stainless Steel tube post 2. -	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #cccccc;"> <th colspan="2" style="text-align: left;">Project Requirements</th> </tr> </thead> <tbody> <tr> <td style="width: 15%;">Engine</td> <td>4-Stroke, 16-Valve-115 horsepower, DOHC, Direct action, In-Line 4</td> </tr> <tr> <td>Standard Accessories</td> <td>G. Canopy 1. Fiber Reinforced Plastic (FRP) Hard Top with Stainless Steel tube post 2. With logo and marking of PRCMO and DENR</td> </tr> </tbody> </table>	Project Requirements		Engine	4-Stroke, 16-Valve-115 horsepower, DOHC, Direct action, In-Line 4	Standard Accessories	G. Canopy 1. Fiber Reinforced Plastic (FRP) Hard Top with Stainless Steel tube post 2. With logo and marking of PRCMO and DENR
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B. Reply to queries/clarification raised by Prospective Bidders:

QUERY/CLARIFICATION	DENR RESPONSE
<p>Engine Horsepower</p> <p>Please indicate the horsepower rating for the Engine specification. Based on the displacement and number of cylinders, the required horsepower is 115 hp. This is to ensure that the end user will be able to obtain the right engine for the boat.</p>	<p>The required Engine Horsepower is 115. Please refer to the attached Section VI. Revised Schedule of Requirements.</p>
<p>Registration and Insurance</p> <p>We request to omit this requirement as this should be processed by the boat owner/end user. MARINA Registration is applicable mostly for passenger and commercial used boats. DENR Trash boat is not a passenger boat and will not be used commercially. Based on our experience and standard documents that a boat builder issues to the client, we can only provide the following:</p> <ol style="list-style-type: none"> a) Approved Boat Plan with Certificate of Approval from MARINA b) Authority to Construct from MARINA c) Builder's Certificate d) Construction Certificate from MARINA <p>Securing of Philippine Registry and Ownership to MARINA Head Office and Insurance coverage must be processed by the owner of the boat because the documentary requirements have to be done simultaneously and personally by the owner in the MARINA office covering the location where the boat is situated.</p>	<p>Request Granted. Please refer to the attached Section VI. Revised Schedule of Requirements.</p>
<p>Required Delivery Period</p> <p>Our engine manufacturer, cannot deliver our outboard engine order on time. There is a production delay due to backlog caused by Covid 19 pandemic, lack of semiconductor and supply chain issue. This is a global situation that affects not only the OBM/Marine industry but also the automobile sector.</p>	<p>Supply and Delivery must be completed within One Hundred Twenty (120) calendar days from receipt of Notice to Proceed (NTP). Please refer to the attached Section VI. Revised Schedule of Requirements</p>
<p>Delivery Site</p> <p>We would like to request DENR to revise the delivery site and state as "any location in MANILA designated by the DENR." As you know, if DENR will designate the delivery outside Manila the delivery cost will be different especially if the boat will be delivered in the province or as far as Visayas and Mindanao because there will be freight and shipping cost to be considered.</p>	<p>Request Granted. Please refer to the attached Section VI. Revised Schedule of Requirements.</p>

Bidders are advised to use the following with all the other required documents for the submission of bids on **12 April 2022, 9:00 AM**:

- 1. Section VI. Revised Schedule of Requirements (Terms of Reference as of 01 April 2022)**
- 2. Section VII. Revised Technical Specifications**

Also, please 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 5th April 2022 in Quezon City.

Approved by:

*(sgd.)***MARCIAL C. AMARO, JR., CESO II**
Assistant Secretary for Policy, Planning and
Foreign Assisted and Special Projects &
Chairperson, Bids and Awards Committee

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

Section VI. Revised Schedule of Requirements

Instruction to Bidders: **Please fill up the form accordingly and sign the Bidder's Undertaking. Failure to conform will result in a rating of "FAILED".**

TERMS OF REFERENCE AS OF 01 APRIL 2022

SUPPLY AND DELIVERY OF ONE (1) UNIT OF BRAND-NEW CUSTOMIZED TRASH BOAT FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - PASIG RIVER COORDINATING AND MANAGEMENT OFFICE (DENR-PRCMO)

I. Rationale

The Pasig River, with a watershed area of 663 square kilometers, covering twenty-three (23) cities & municipalities in Metro Manila and nearby provinces, serves as the only channel which connects two (2) great bodies of water namely: The Manila Bay in the West & the Laguna Lake in the East. Moreover, it has a vast network of tributaries which include and four (4) major rivers namely, the San Juan River, Marikina River, Taguig – Pateros River and the Napindan Channel, as well as 47 identified minor tributaries such as creeks and esteros.

The Pasig River Coordinating and Management Office (PRCMO) was created under the Department of Environment and Natural Resources Central Office (DENR-CO) through Department Administrative Order No. 2020-02 whose main objective is to ensure continuity of the plans and programs of the rehabilitation and development of Pasig River in relation to the Manila Bay Rehabilitation Program.

One of PRCMO's functions is to facilitate programs, projects, and activities in maintaining and sustaining the cleanliness of the Pasig River and its tributaries through regular clean-up activities. From January to December 2021, the PRCMO, through its deployment of environmental aides known as River Warriors and River Patrollers, were able to intercept and collect **412,793 sacks** of mixed solid waste, which is equivalent to **12,383,790 kgs (12,383.79 cubic meters)**.

The PRCMO, through its Environmental Enforcement Division, maintains and monitors the cleanliness and orderliness along the stretch of the Pasig River. However, because of the age of the existing trash boat and the big stretch of the Pasig River the PRCMO needs to schedule the monitoring and the collection of garbage per segment/area along the Pasig River.

In order to achieve a more effective and efficient daily monitoring and cleanup operation of garbage along Pasig River, the PRCMO needs to procure one (1) brand new unit Trash Boat, as approved in the FY 2022 General Appropriations Act.

II. Approved Budget for the Contract:

The total ABC for the project is **SEVEN MILLION PESOS (Php 7,000,000.00)** inclusive of all applicable government taxes and service charges.

III. Scope of Work

The winning bidder shall supply and deliver one (1) unit of brand-new Customized Trash Boat as specified in the technical requirements.

IV. Project Requirements:**A. Technical Requirements**

The technical requirements and evaluation parameters are as follows:

- One (1) Lot Application of Anti-fouling paint, Color: Black (Labor and Materials)
- One (1) lot Boat graphics – DENR-PRCMO logo, office name and markings
- One (1) Unit Boat trailer made of steel channels, galvanized complete with brand new tires (4) and spring, metal tire fender, winch complete with bracket, keel rollers, and tongue jack- (dual axle)

Engine	:	4-Stroke, 16-Valve-115 horsepower, DOHC, Direct action, In-Line 4
Displacement	:	1832 cm ³
Bore × Stroke	:	81.0 mm × 88.9 mm
Compression ratio	:	10.0 :1
Starting enrichment / Air induction	:	Fuel Injection / Prime start
Fuel induction system	:	Electronic Fuel Injection (EFI)
Engine oil capacity	:	Manufacturer's Standard
Fuel tank	:	Manufacturer's Standard
Lubrication system	:	Wet sump
Engine oil capacity	:	3.2/3.0 liter (with / without oil filter replacement)
Ignition system	:	TCI Micro-computer
Engine Start	:	Electronic Starter
Alternator	:	35 Amp with Rectifier regulator (battery Charge: 27 Amp)
Cooling system	:	Raw-water, thermostatically controlled
Exhaust system	:	Through propeller hub
Steering	:	Remote
Steering Angle (maximum)	:	35° from center, either direction
Gear shift	:	Forward, Neutral, Reverse

Inclusion	:	<ul style="list-style-type: none"> - extra-long shaft 25" - built-in power trim and tilt assembly - Remote control box with wiring harness assembly. - Control cable – 2 pcs. - 6YC Digital Network Gauge - Tachometer/Speedometer - Battery cable - Battery - Stainless Steel Propeller - Owner's manual
Maintenance Tools	:	<ul style="list-style-type: none"> - Ninety-four (94) piece Mechanical Tool Kit with case - Heavy Duty Adjustable Wrench (6, 8, 10, 12, 15) - Jumper/Booster Cables
Trash Boat Body		
Dimension		<p>Length Overall: 30' 02" (9.1948 meters) Beam Overall: 12' 02" (3.7084 meters) Beam Pontoon: 03' 04" (1.016 meter) Depth: 03' 08" (1.1176 meters) Draft : 01' 02" (.3556 meter)</p>
Color		White
Construction		<p>A. HULL – molded fiberglass gelcoat finish, equipped with the following for safety of life and equipment at sea:</p> <ol style="list-style-type: none"> 1. Fiber Reinforced Plastic (FRP) pontoons with foam in placed at forward and transom collision bulkheads with SST bow guard 2. Gardboard drain plug fastened with stainless screws 3. Molded Fiberglass flooring – non skid 4. Anchor Rope compartment <p>B. DECK – molded fiberglass gelcoat finish, equipped with the following;</p> <ol style="list-style-type: none"> 1. Fiber Reinforced Plastic (FRP) sorting platform for garbage collected 2. Fiber Reinforced Plastic (FRP) garbage bins – 14 pcs., Size: 28" x 30" x 29" 3. Stainless Steel Scooper (screen/mesh type) adjustable vertical with mechanical winch for unloading 4. Storage compartment for fuel tank and battery 5. Navigational lights – side (LED) and stern pole lights complete with wirings and panel switch
Standard Accessories		<p>A. COCKPIT</p> <ol style="list-style-type: none"> 1. Fiberglass center console with provision for instrumentation, steering and engine control system 2. Fiberglass pilot seat complete with back rest 3. Fiberglass bench – port and starboard 4. Dome lights complete with installation wiring kit <p>B. HULL & DECK FITTINGS</p> <ol style="list-style-type: none"> 1. Stainless Steel Bollard – 1 each Pontoon

	<ul style="list-style-type: none"> 2. Heavy Duty Stainless cleats– 4 pcs. 3. Thru- Hull connector 4. PVC boat bumper with aluminum trim – wrap around fastened with stainless steel screws and pop rivets; End cap 5. Transom Stainless plate motor mount 6. Drain tube with plug 7. Stainless Steel Anchor complete with anchor rope and chain 8. Stainless Steel Flag pole <p>C. STEERING SYSTEM</p> <ul style="list-style-type: none"> 1. Teleflex Mechanical steering system complete with wheel, helm, bezel and cable <p>D. FUEL SYSTEM</p> <ul style="list-style-type: none"> 1. Portable Plastic Fuel Tank, Imported, 26-gallon capacity complete with fuel line, fittings and fuel filter water separator assy. <p>E. OTHER ACCESSORIES</p> <ul style="list-style-type: none"> 1. 12V automatic bilge pump (1 each pontoon) complete with wiring installation kit and switch 2. 12V battery complete with tray and terminal - 2 sets 3. 12V Electric Horn 4. Two (2) pieces 12V Water Proof Search Light/Spot light 5. Battery with tray and terminals 6. VHF Marine radio with antenna 7. Life Vest – 10 pcs. 8. Life ring with rope – 2 pcs. 9. ABC Dry Chemical 20 lbs Fire Extinguisher – 2 pcs. 10. Heavy Duty Shovel – 2 pcs. 11. Rakes – 2 pcs. 12. Portable garbage scooper with aluminum handle 13. Polypropylene 16 strands Tow Line 14. Wooden Mallet <p>F. RAILINGS</p> <ul style="list-style-type: none"> 1. Stainless steel (2 inches) side rail complete with stainless imported fittings with side openings – port and Starboard <p>G. CANOPY</p> <ul style="list-style-type: none"> 1. Fiber Reinforced Plastic (FRP) Hard Top with Stainless Steel tube post 2. With logo and marking of PRCMO and DENR
Others	<p>One (1) Lot Application of Anti-fouling paint, Color: Black (Labor and Materials)</p> <p>One (1) lot Boat graphics – DENR-PRCMO Logo, Markings, and Office Name on both sides of the boat and on top of the Canopy</p>

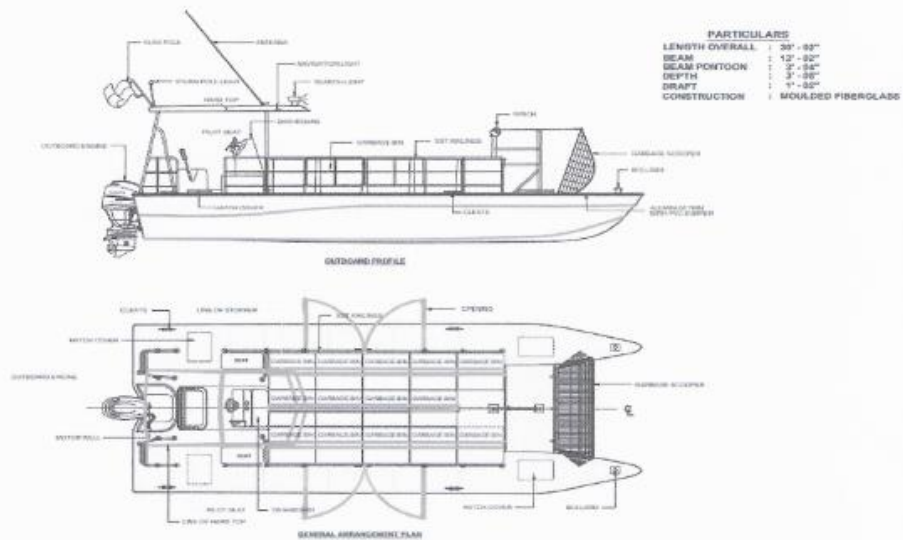
ACTUAL



Handwritten signature or initials in blue ink.



BOAT BLUEPRINT



B. The bidders must submit the following documents:

1. Valid and current License as Shipbuilders or Boat builders issued by MARINA
2. Certification from MARINA that the Bidder is Manufacturer of Motorboat
3. Bidder's Certificate on Product Development.
4. Document to validate for at least two (2) years in boat design and construction.
5. Brochure (original or internet download/Technical Data Sheet or equivalent) of the Trash Boat being offered showing compliance to the technical specifications.
6. List of Company-Owned or Franchised Service Center in Luzon with available spare parts, indicating address, telephone and fax numbers, email address and contact person.
7. Certificate of Performance Evaluation or equivalent document with a rating of at least Satisfactory issued by the Largest Contract/s Client/s of the bidder as specified in its Single Largest Completed Contract (SLCC) Form.
8. Certificate of After Sales Service and Availability of Spare Parts of same or better specifications shall be issued in favor of DENR-PRCMO for the next five (5) years after acceptance.
9. Operations and Maintenance Manual upon delivery of units.

C. The bidders must comply with the following conditions:

1. Delivery site is at the Lawton Ferry Station, Manila or any location in Manila designated by the DENR. Delivery must be coordinated with the Property and Supply Management Division (Supplies Management Section), Basement, DENR Main Building, Visayas Avenue, Diliman, Quezon City.
2. Site inspection and testing at the premise of the supplier and designated water testing area.
3. The delivered Trash Boat shall be subjected to functional testing and water readiness conducted by the inspection team from MARINA and DENR representatives (PRCMO, IPC & BAC-TWG).
4. Warranty Certificate shall be issued in favor of DENR-PRCMO for minimum of One (1) year on parts and services from date of final acceptance to cover One (1) unit trash boat (including particularly its engine, hydraulic system and auxiliaries, and hull)
5. Replacement of defective items must be within fifteen (15) Calendar days upon receipt of Notice of Defect from the DENR-PRCMO
6. Twenty-four (24) hours support service and response time
7. Repairs which fall under the warranty period should be done onsite within four (4) working days after the problem has been reported.
8. Availability of technical personnel/service engineer within 24 hours after receipt of request/call from DENR-PRCMO.
9. Conduct of orientation/training for the operation and maintenance of equipment for the maximum of five (5) end-user representatives and provide Training Certificate for each participant. All expenses relative to the conduct of orientation/training shall be for the account of the supplier.

D. INSPECTION, TESTING & DELIVERY

1. Prior to the production, the Supplier must present and submit the Trash Boat Design and Specification pre-approved by MARINA within fifteen (15) calendar days after receipt of Notice of Award (NOA).
2. Supplier shall submit within seven (7) calendar days from receipt of NOA a Production Plan including timelines until completion of the Trash Boat.
3. Prior the delivery at the designated site, the trash boat shall be subjected to visual inspection and actual test to validate its compliance to the "As-Built Plan" approved by MARINA.
4. Inspection and testing shall be conducted at the premise of the Supplier, as follows:
 - An initial inspection shall be made during production of the unit.
 - Upon completion, final inspection and testing shall be conducted by the DENR representatives (PRCMO, IPC & BAC-TWG) and MARINA.
(Note: Frequency of visit/inspection for the on-going production and final inspection will be based on the Production Plan Submitted)
5. After the unit has been inspected, tested and passed, it shall be delivered to the designated site.

Note:

- a. DENR-PRCMO must be advised by the supplier in writing at least two (2) calendar days prior to the conduct of the following activities:
 - Testing of trash boats at supplier's premise
Note: Testing will be conducted by representatives from MARINA and DENR representatives.
 - Delivery of trash boat at the designated site.
Note: Delivery inspection shall be conducted by representatives from DENR-PRCMO and IPC.
- b. All expenses relative to the inspection, testing, and delivery shall be for the account of the Supplier.

E. DELIVERY PERIOD

The delivery period must be within **ONE HUNDRED TWENTY (120) calendar days** from receipt of the Notice to Proceed (NTP).




F. TERMS OF PAYMENT

Terms of Payment	Project Deliverable	Documentary Requirement
One (1) time payment (100% delivery)	As indicated in Section III (Scope of Work) and IV (Project Requirements) of this document	<ul style="list-style-type: none">• Delivery Receipt received by PSMD or End-user.• Warranty Certificate.• Certificate of Inspection and Acceptance issued by DENR.• Billing statement or Sales invoice.• Operation and Technical Manual• All necessary permits and registration as indicated in Annex IV.b and IV.c• Training Certificates

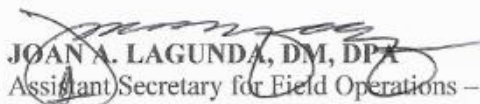
Prepared by:


GARRY S. SIBAL
Senior Environmental Management Specialist

Recommending Approval:


DR. TEODORO LLOYDON C. BAUTISTA
Project Development Officer V

Approved by:


JOAN A. LAGUNDA, DM, DPA
Assistant Secretary for Field Operations –
Mindanao and Legislative Affairs, and
OIC-Executive Director of PRCMO
in concurrent capacity

A. Other Requirements

1. Bidder has no overdue deliveries or unperformed services intended for DENR.
2. Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS/SERVICES subject of the bid.

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID to (supply/deliver/perform/comply) the above Terms of Reference

I/We undertake, if our bid is accepted, to deliver the goods/services in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

Section VII. Revised Technical Specifications

Instruction to Bidders: *Please fill up the form accordingly and sign the Bidder's Undertaking. Failure to conform will result in a rating of "FAILED".*

TECHNICAL REQUIREMENTS AND EVALUATION PARAMETERS		*Bidder's Statement of Compliance*
One (1) Lot Application of Anti-fouling paint, Color: Black (Labor and Materials)		
One (1) lot Boat graphics – DENR-PRCMO logo, office name and markings		
One (1) Unit Boat trailer made of steel channels, galvanized complete with brand new tires (4) and spring, metal tire fender, winch complete with bracket, keel rollers, and tongue jack- (dual axle)		
Engine	: 4-Stroke, 16-Valve-115 horsepower, DOHC, Direct action, In-Line 4	
Displacement	: 1832 cm ³	
Bore x Stroke	: 81.0 mm x 88.9 mm	
Compression Ratio	: 10.0 :1	
Starting Enrichment / Air Induction	: Fuel Injection / Prime start	
Fuel Induction System	: Electronic Fuel Injection (EFI)	
Engine Oil Capacity	: Manufacturer's Standard	
Fuel Tank	: Manufacturer's Standard	
Lubrication System	: Wet sump	
Engine Oil Capacity	: 3.2/3.0 liter (with / without oil filter replacement)	
Ignition System	: TCI Micro-computer	
Engine Start	: Electronic Starter	
Alternator	: 35 Amp with Rectifier Regulator (Battery Charge: 27 Amp)	
Cooling System	: Raw-water, Thermostatically Controlled	
Exhaust System	: Through Propeller Hub	
Steering	: Remote	
Steering Angle (maximum)	: 35° from center, either direction	
Gear shift	: Forward, Neutral, Reverse	

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

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TECHNICAL REQUIREMENTS AND EVALUATION PARAMETERS		*Bidder's Statement of Compliance*
Inclusion	:	extra-long shaft 25"
	:	built-in power trim and tilt assembly
	:	Remote control box with wiring harness assembly
	:	Control cable – 2 pcs.
	:	6YC Digital Network Gauge
	:	Tachometer/Speedometer
	:	Battery cable
	:	Battery
	:	Stainless Steel Propeller
	:	Owner's manual
Maintenance Tools	:	Ninety-four (94) piece Mechanical Tool Kit with case
	:	Heavy Duty Adjustable Wrench (6, 8, 10, 12, 15)
	:	Jumper/Booster Cables
TRASH BOAT BODY		
Dimension	:	Length Overall: 30' 02" (9.1948 meters)
	:	Beam Overall: 12' 02" (3.7084 meters)
	:	Beam Pontoon: 03' 04" (1.016 meter)
	:	Depth: 03' 08" (1.1176 meters)
	:	Draft : 01' 02" (.3556 meter)
Color	:	White
Construction	:	A. HULL - Molded fiberglass gelcoat finish, equipped with the following for safety of life and equipment at sea:
	:	1. Fiber Reinforced Plastic (FRP) pontoons with foam in placed at forward and transom collision bulkheads with SST bow guard
	:	2. Gardboard drain plug fastened with stainless screws
	:	3. Molded Fiberglass Flooring – Non Skid
	:	4. Anchor Rope Compartment

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

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TECHNICAL REQUIREMENTS AND EVALUATION PARAMETERS		*Bidder's Statement of Compliance*
Construction	: B. DECK - Molded fiberglass gelcoat finish, equipped with the following;	
	: 1. Fiber Reinforced Plastic (FRP) sorting platform for garbage collected	
	: 2. Fiber Reinforced Plastic (FRP) garbage bins – 14 pcs., Size: 28" x 30" x 29"	
	: 3. Stainless Steel Scooper (screen/mesh type) adjustable vertical with mechanical winch for unloading	
	: 4. Storage compartment for fuel tank and battery	
	: 5. Navigational lights – side (LED) and stern pole lights complete with wirings and panel switch	
Standard Accessories	: A. COCKPIT	
	: 1. Fiberglass center console with provision for instrumentation, steering and engine control system	
	: 2. Fiberglass Pilot seat complete with back rest	
	: 3. Fiberglass Bench – port and starboard	
	: 4. Dome lights complete with installation wiring kit	
	: B. HULL & DECK FITTINGS	
	: 1. Stainless Steel Bollard – 1 each Pontoon	
	: 2. Heavy Duty Stainless cleats– 4 pcs.	
	: 3. Thru- Hull connector	
	: 4. PVC boat bumper with aluminum trim – wrap around fastened with stainless steel screws and pop rivets; End cap	
	: 5. Transom Stainless plate motor mount	
	: 6. Drain tube with plug	
	: 7. Stainless Steel Anchor complete with anchor rope and chain	
	: 8. Stainless Steel Flag pole	
	: C. STEERING SYSTEM	
: 1. Teleflex Mechanical steering system complete with wheel, helm, bezel and cable		

TECHNICAL REQUIREMENTS AND EVALUATION PARAMETERS		*Bidder's Statement of Compliance*
Standard Accessories	: D. FUEL SYSTEM	
	: 1. Portable Plastic Fuel Tank, Imported, 26-gallon capacity complete with fuel line, fittings and fuel filter water separator assy.	
	: E. OTHER ACCESSORIES	
	: 1. 12V automatic bilge pump (1 each pontoon) complete with wiring installation kit and switch	
	: 2. 12V battery complete with tray and terminal - 2 sets	
	: 3. 12V Electric Horn	
	: 4. Two (2) pieces 12V Water Proof Search Light/Spot light	
	: 5. Battery with tray and terminals	
	: 6. VHF Marine radio with antenna	
	: 7. Life Vest – 10 pcs.	
	: 8. Life ring with rope – 2 pcs.	
	: 9. ABC Dry Chemical 20 lbs Fire Extinguisher – 2 pcs.	
	: 10. Heavy Duty Shovel – 2 pcs.	
	: 11. Rakes – 2 pcs.	
: 12. Portable garbage scooper with aluminum handle		
: 13. Polypropylene 16 strands Tow Line		
: 14. Wooden Mallet		
: F. RAILINGS		
: 1. Stainless steel (2 inches) side rail complete with stainless imported fittings with side openings – port and Starboard		
: G. CANOPY		
: 1. Fiber Reinforced Plastic (FRP) Hard Top with Stainless Steel tube post		
	2. With logo and marking of PRCMO and DENR	
Others	: One (1) Lot Application of Anti-fouling paint, Color: Black (Labor and Materials)	
	: One (1) lot Boat graphics – DENR-PRCMO Logo, Markings, and Office Name on both sides of the boat and on top of the Canopy	

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

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PLEASE INDICATE THE BRAND OF THE FOLLOWING ITEMS BEING OFFERED IN THE SPACE PROVIDED

- 1. Trash Boat Engine _____
- 2. Mechanical Tool Kit with Case _____
- 3. Heavy Duty Adjustable Wrench _____
- 4. Search Light _____
- 5. Life Vest _____

I hereby certify to comply with the above Technical Specifications.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

**Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB a(ii) and/or GCC Clause (iii).*

DENR BIDS AND AWARDS COMMITTEE

REVISED CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS

Project: SUPPLY AND DELIVERY OF ONE (1) UNIT OF BRAND-NEW CUSTOMIZED TRASH BOAT FOR THE DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES – PASIG RIVER COORDINATING AND MANAGEMENT OFFICE (DENR-PRCMO)

Bid Ref. No.: DENR-CO-2022-007

APPROVED BUDGET FOR THE CONTRACT: ₱7,000,000.00

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 “Supply and Delivery of Water Crafts”.
Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:

- (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:

Project ABC (₱)	Bid Security: Cash, Cashier’s/ Manager’s Check, Bank Draft / Guarantee, Irrevocable Letter of Credit (2%) (₱)	Bid Security: Surety Bond (5%) (₱)	Original Bid Securing Declaration
7,000,000.00	140,000.00	350,000.00	No required Amount

- Bid Securing Declaration per **Annex II**;
- The Cashier’s/Manager’s Check shall be issued by a Local, Universal or Commercial Bank
- The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Commercial Bank; or
- 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.
- 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:

<input type="checkbox"/>	<p><i>The following are the grounds for forfeiture of Bid Security</i></p> <ul style="list-style-type: none"> ▪ IF A BIDDER: <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> 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.
<input type="checkbox"/>	<p>(e) Conformity with Section VI. Revised Schedule of Requirements (Terms of Reference as of 01 April 2022) and Section VII. Revised Technical Specifications, as enumerated and specified in the Supplemental/Bid Bulletin No.1</p>
<input type="checkbox"/>	<p>(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 <u>Proof of Authority of the bidder's authorized representative/s:</u></p> <ol style="list-style-type: none"> 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. <p>Note: <i>Should there be more than one (1) appointed authorized representatives, use the word <u>"any of the following"</u> or <u>"OR"</u>, otherwise, all authorized representatives must sign/initial the bid submission.</i></p> <p>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.</p>

ENVELOPE 2: FINANCIAL DOCUMENTS

- (a) Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Bid Form **(Annex VI); and**
 - (b) Original of duly signed and accomplished Price Schedule(s) **(Annex VI-A or VI-B)**.
- The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.

Note: In case of inconsistency between the Revised Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail.