



**BIDS AND AWARDS COMMITTEE**

**Supplemental/Bid Bulletin No. 1**

**PROCUREMENT OF SUPPLY, FABRICATION, AND INSTALLATION OF FLOATING TRASH BARRIER TRAPS IN VARIOUS LOCATIONS ALONG PASIG RIVER SYSTEM**

**Bid Ref. No. DENR-CO-2020-032**

This **Supplemental/Bid Bulletin No.1** is being issued to revise provisions/specifications in the Bidding Documents for the aforementioned project:

<b>A. Revision to provisions/specifications in the Bidding Documents:</b>	
<b>FROM</b>	<b>TO</b>
<b>SECTION III. BID DATA SHEET</b>	
5. A prospective Bidder must have completed within the last five (5) years a Single contract of similar nature amounting to at least fifty (50%) of the ABC .  Similar in nature shall mean <u>"Supply, Fabrication, Installation of Floating Trash Barrier Traps"</u>	5. A prospective Bidder must have completed within the last five (5) years a Single contract of similar nature amounting to at least fifty (50%) of the ABC .  Similar in nature shall mean <u>"General Fabrication Works"</u>
<b>SECTION VI. SCHEDULE OF REQUIREMENTS</b>	
Schedule of Requirements as of 16 November 2020	<b>Revised Schedule of Requirements as of 01 December 2020</b>
<b>SECTION VII. TECHNICAL SPECIFICATIONS</b>	
Section VII – Technical Specifications	<b>Section VII – Revised Technical Specifications</b>
<b>SECTION IX. PRESCRIBED/SAMPLE FORMS</b>	
Annex VI - Bid Form	<b>Revised Annex VI – Bid Form</b>

<b>B. Queries/Clarification from Prospective Bidders:</b>	
1. How many sets of Floating Trash Barrier Traps will be installed?	<b>There are sixteen (16) locations, six (6) are on the mouth of Estero/Creeks, eight (8) are under the bridges, and two (2) along Pasig River. It will be based on linear meter installed, as per site visit and actual measurement.</b>
2. Where is the specific location of each installation?	<b>Please refer to Annex VI-A of the Bidding Documents.</b>
3. What size of Nylon Cord/Rope should we follow? 3/4" diameter was indicated on the BOQ while 1" diameter Nylon cord floater's spline was indicated on the plan.	<b>Please refer to Revised Plan attached in Section VI – Revised Terms of Reference.</b>
4. What is the required size or thickness of the 1" hole nylon fishnet? It was not indicated on the BOQ but it was included in the given plan.	<b>Please refer to Revised Plan attached in the Section VI – Revised Terms of Reference.</b>

Bidders are advised to use the following attached forms and submit together with all the other required documents for the submission of bids on **09 December 2020, 8:30 AM:**

- 1) **Section VI. Revised Schedule of Requirements**
- 2) **Section VII. Revised Technical Specifications**
- 3) **Revised Annex VI – Bid Form**

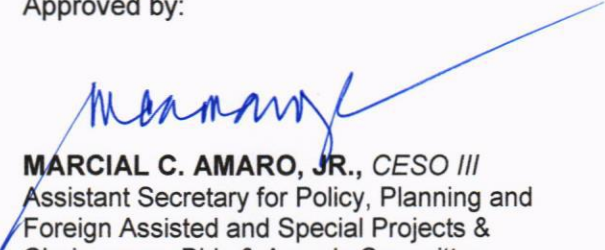
Also please use the **Revised Checklist of Technical and Financial Documents** as a guide/reference.

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 2<sup>nd</sup> day of December 2020 in Quezon City.

Approved by:

  
**MARCIAL C. AMARO, JR., CESO III**  
 Assistant Secretary for Policy, Planning and  
 Foreign Assisted and Special Projects &  
 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>	

**B. Queries/Clarification from Prospective Bidders:**

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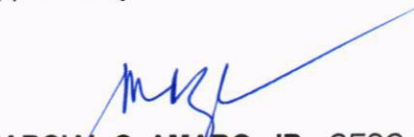
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(SIGNATURE OVER PRINTED NAME & DATE)	NAME OF COMPANY
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**Section VI.  
Revised Schedule of Requirements**

**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".*

**Procurement of Environmental Services for Supply and Installation of Floating Trash Barrier Traps in various locations along the Pasig River System**

**I. Rationale**

In 2019, the representatives of the former Pasig River Rehabilitation Commission (PRRC) communicated with the Technical Working Group of the Pasig River Ferry Convergence Program (TWG-PRFCP) regarding the deployment of trash traps within the esteros and creeks to prevent the further flow of wastes in the Manila Bay area.

The Pasig River is considered as a tidal estuary as a result of the interchange of tides during the low tide period in the Laguna De Bay and the high tide period in the Manila Bay. This occurrence is also known as the back flow or the reverse flow phenomenon. The solids that settle and decompose therein, produce unwarranted release of gases which generate stench and discoloration in the Pasig River.

Upon assumption of the functions and duties of the disestablished PRRC by the Pasig River Coordinating and Management Office (DENR-PRCMO) the latter hereby aims to maintain the cleanliness and continue the confinement of wastes in the river through the installation of new trash traps.

The DENR-PRCMO currently utilizes the floating trash barrier traps which are made of recycled materials such as pet bottles. Such materials are more economical and more eco-friendly as compared to the common floating barriers that are industrially fabricated.

**II. Approved Budget for the Contract**

The total approved budget for the contract is *Three Million Three Hundred Sixty-Seven Thousand Pesos (Php 3,367,000.00)* inclusive of all applicable government taxes and service charges.

**III. Scope of Work**

- A. Supply and installation of floating trash barrier traps at the locations specified in Detailed Bid Form.
- B. The task of the Supplier includes supply of materials as specified in the detailed financial breakdown, fabrication according to approved drawings, and installation of floating trash barrier traps as specified in the Detailed Plan of Floating Trash Barrier Traps (Annex A).

- C. The Supplier shall secure a letter of no objection from the Department of Public Works and Highways-National Capital Region (DPWH-NCR) and after the local conditioning with the barangay officials. Other permits which include, but are not limited to, permits from the Philippine Coast Guard (PCG) and the Metropolitan Manila Development Authority (MMDA) shall also be secured prior to installation.
- D. Conduct a site inspection with the end-user and other relevant representatives of the DENR-PRCMO to evaluate the condition of the identified areas where the trash barrier traps will be installed, and identify adjustments if deemed necessary.

#### **IV. Project Requirements**

##### **A. Technical Requirements**

1. The technical requirements and evaluation parameters are as follows:

<b>REQUIREMENTS</b>	<b>EVALUATION PARAMETERS</b>
1. Materials used in the fabrication of Floating Trash Barrier Traps	<ul style="list-style-type: none"> <li>● Materials to be used include, but not limited to, nylon net, nylon rope, nylon cord, bamboo, PET bottle with sealable cap, etc. (Full list of materials including dimensions and other specifications is listed on the detailed financial order)</li> <li>● Preparation of 1.5 liters of sealable PET bottles or equivalent as per PRCMO project – In Charge approval</li> <li>● Secure an approval on the quantity and dimensions to be bundled with respect to different types and sizes of PET bottles</li> </ul>
2. Fabrication of Floating Trash Barrier Traps	<ul style="list-style-type: none"> <li>● Fabrication of floating trash barrier traps as prescribed in the detailed drawing</li> <li>● Submission of a shop drawing or a amendment order, if necessary, in case there are changes in the design dimensions or lengths and in the use of the recycled PET bottles</li> <li>● All fabrication shall be based in actual inspection and measurement at the site</li> </ul>
3. Delivery and Installation of Floating Trash Barrier Traps	<ul style="list-style-type: none"> <li>● Fabricated floating trash barrier traps shall be delivered at the specified locations</li> <li>● Inspection and securing of shore anchoring and tide anchor</li> </ul>

**B. Installation**

1. Provide and install all the necessary equipment to set up the floating trash barrier traps as prescribed. Changes in the plan will be considered after the initial site inspection;
2. Provide personal protective equipment and floating raft to the personnel installing the trash traps; and,
3. Provide progress photos to identify the dates of installation and completion per location.

**C. Procedure for the Acceptance Test**

1. The Procedure for the Acceptance Test must be in accordance with the following:
  - a) The Acceptance Test shall be undertaken and attested to by an authorized Project Engineer of the DENR-PRCMO;
  - b) The documentation shall consist of an inspection report as well as the before and after photos per site location. These documents shall also be attached to the progress and final billing;
  - c) The conduct of the test of rigidity shall be reviewed within seven (7) days after the installation of completed location; and,
  - d) The final acceptance shall take effect upon completion of work.
2. Testing shall be reviewed per location to determine in specific, its individual rigidity against the tidal rise and fall.
  - a) Rigidity in anchoring peg on shoring and the spinal nylon rope shall be checked to ensure it is tied and will last for many years; and,
  - b) Review the buoyancy in cases of additional installation of dead counterweight to secure its balance.

**D. Completion Period**

The completion of the project shall be within One Hundred Twenty-Two (122) calendar days from receipt of the Notice to Proceed (NTP).

**E. Warranty**

<b>Period</b>	<b>Coverage</b>	<b>Form</b>
One (1) year	Structural defects/failures, except those occasioned on force majeure	Retention money or bank guarantee issued by a local/universal bank

**V. Other Requirements**

1. The Supplier shall have a fabrication facility within Metropolitan Manila with a minimum area of 150 sq.m. The facility shall have full ventilation and cleaning area for the sanitation of PET bottles and other recycled materials;
2. Authorized DENR-PRCMO team shall be allowed to enter the fabrication facility to conduct inspection on the materials and quality of work of the Supplier;
3. The Supplier shall secure an approval on the quantity and dimensions to be bundled with respect to different types and sizes of PET bottles;
4. Delivery shall be with caution to avoid inflation of the vacuum seal and damage to the wrapping of nylon net;
5. The Supplier shall conduct weekly coordination meetings with DENR-PRCMO regarding the progress of work;
6. The Supplier shall submit letters of request (Inspection, Change in Design or Amendment Order as per site condition, Punchlist, Final Inspection, and Final Acceptance);
7. The Supplier shall provide shop drawings if there will be a shortage of the PET bottles and for the possible use of alternatives; and,
8. The Supplier shall conduct maintenance works including repairs for the damages incurred during untoward events such as heavy rains, flooding, and typhoons, as well as damages caused by human activities. Service warranty of one (1) year in all project sites shall also be provided by the Supplier.

**VI. Duties and Responsibilities of DENR-PRCMO**

1. The duly assigned Project Engineer shall perform as a representative of the end-user and shall act as the check and balance, to oversee the progress by issuing site instructions, performance evaluations, and updated accomplishment reports with PERT CPM and S-curve;
2. The duly assigned Project Engineer shall be responsible for the compilation of the minutes of meetings, progress photos, and inspection reports on site and in the fabrication facility; and,
3. To issue a Certificate of Inspection and Acceptance.

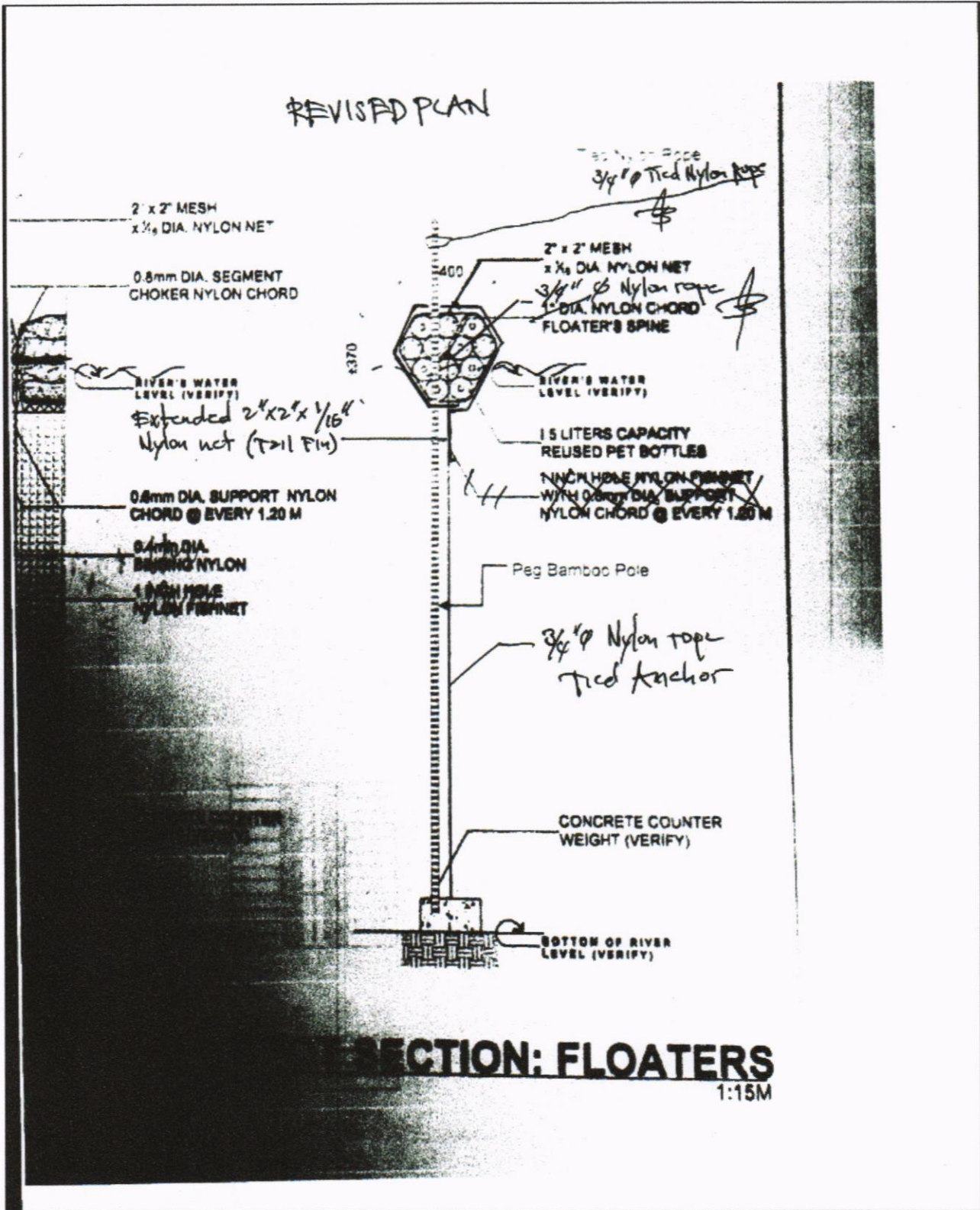
**VII. Terms of Payment**

Payment shall be made on the following schedule:

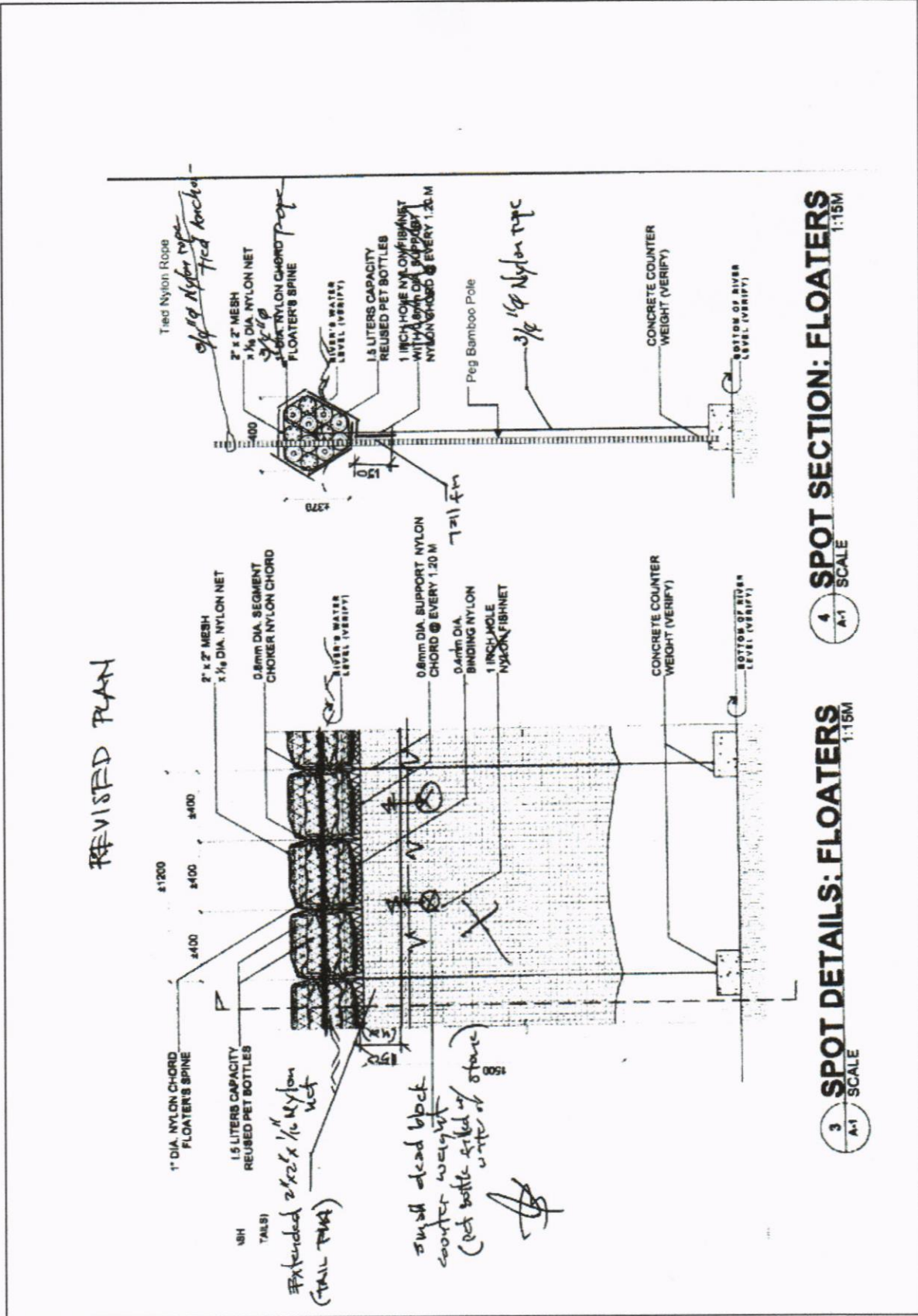
<b>Description</b>	<b>Deliverables and Contracted Amount</b>	<b>Percentage of Contracted Amount</b>
Mobilization	Approved Contract and Clearances	15%
Progress Billing (shall be made per location completed)	Gantt Chart detailing 100% Work Accomplishment in the specific location with more than 15% of the previous accomplishment.	Total amount specified in Detailed Bid Form per location
Final Billing	Gantt Chart detailing 100% of the Work Accomplished, Final Report and Inspection, and	15%
	Certificate of Completion and Acceptance	

Payment shall be in interim/progressive basis, in accordance to The Government Procurement Reform Act (RA 9184), per location completed and more than 15% of the previous accomplishment.

Money retention shall be paid within one (1) year after the final payment and issuance of the Final Inspection and Certificate of Acceptance.







**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.*

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**Name of Company (in print)**

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**Signature of Company Authorized Representative**

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**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".*

<b>Project Requirements</b>	<b>Bidder's Statement of Compliance</b>
<p>1. Materials used in the fabrication of Floating Trash Barrier Traps</p> <ul style="list-style-type: none"><li>Materials to be used include, but not limited to, nylon net, nylon rope, nylon cord, bamboo, PET bottle with sealable cap, etc. (Full list of materials including dimensions and other specifications is listed on the detailed financial order)</li><li>Preparation of 1.5 liters of sealable PET bottles or equivalent as per PRCMO project – In Charge approval</li><li>Secure an approval on the quantity and dimensions to be bundled with respect to different types and sizes of PET bottles</li></ul> <p>2. Fabrication of Floating Trash Barrier Traps</p> <ul style="list-style-type: none"><li>Fabrication of floating trash barrier traps as prescribed in the detailed drawing.</li><li>Submission of a shop drawing or an amendment order, if necessary, in case there are changes in the design dimensions or lengths and in the use of the recycled PET bottles.</li><li>All fabrication shall be based in actual inspection and measurement at the site.</li></ul> <p>3. Delivery and Installation of Floating Trash Barrier Traps</p> <ul style="list-style-type: none"><li>Fabricated floating trash barrier traps shall be delivered at the specified locations</li><li>Inspection and securing of shore anchoring and tide anchor.</li></ul>	

***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).

**SUPPLY, FABRICATION, AND INSTALLATION OF FLOATING TRASH BARRIER TRAPS IN VARIOUS LOCATIONS ALONG PASIG RIVER SYSTEM**

**Bid Ref. No. DENR-CO-2020-032**

**Approved Budget for the Contract – P3,367,000.00**

**Bid Form**

To: **DENR Bids and Awards Committee**  
**DENR-Central Office**  
 DENR Main Building, DENR Compound,  
 Visayas Avenue, Diliman, Quezon City

Gentlemen and/or Ladies:

I/We, having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin, *if any*, the receipt of which is hereby acknowledge, I/We, the undersigned offer to *supply/deliver/perform the following* in conformity with the said PBDs for the sum specified in the table below or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this bid. The total bid price includes the cost of all applicable taxes, which are itemized herein or in the Price Schedules.

Description	Unit/Qty.	Financial Bid (P)
Supply, Fabrication, and Installation of Floating Trash Barrier Traps in various locations along Pasig River System	1 lot	
<b>TOTAL BID PRICE (Amount in Words):</b> _____		
_____		

*Note: Please indicate "0" or "-" for item/s offered for free to the DENR. Incomplete financial proposal shall be considered non-responsive and thus, automatically disqualified in accordance with Section 32.2.1 (a) of the 2016 Revised IRR of RA 9184.*

If our Bid is accepted, we undertake:

- a. to deliver the goods or service on accordance with the delivery schedules specified in the Schedule of Requirements of the PBDs;
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs ;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain bidding upon us at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

I/We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

I/We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of the company as evidences by the attached Secretary's Certificate/Board of Resolution/Special Power of Attorney.

I/We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

\_\_\_\_\_  
Name of Company (in print)

\_\_\_\_\_  
Signature of Company Authorized Representative

\_\_\_\_\_  
Name & Legal Capacity (in print)

\_\_\_\_\_  
Duly Authorized to sign for and behalf of:

\_\_\_\_\_  
Date

**DENR BIDS AND AWARDS COMMITTEE**  
**REVISED CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS**

**Project:** SUPPLY, FABRICATION, AND INSTALLATION OF FLOATING TRASH BARRIER TRAPS IN VARIOUS LOCATIONS ALONG PASIG RIVER SYSTEM

**Bid Ref. No.** Bid Ref. No. DENR-CO-2020-032

**APPROVED BUDGET FOR THE CONTRACT: P3,367,000.00**

**ENVELOPE 1: TECHNICAL COMPONENT**

**CLASS "A" DOCUMENTS**

**A. LEGAL DOCUMENTS**

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | <p>(a) Valid and current <b>Certificate of PhilGEPS Registration (Platinum Membership)</b> issued to bidder; <i>[Note: The valid and current Certificate of Registration (Platinum Membership) shall reflect the updated eligibility documents. Should the Annex A of said Certificate reflects not updated documents, the bidder shall submit, together with the certificate certified true copies of the updated documents]</i></p> <p><b>OR</b></p>  |
| <input type="checkbox"/> | <p>(b) Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives or its equivalent document; <b>and</b></p>  |
| <input type="checkbox"/> | <p>(c) Copy of any of the following documents issued to bidder by the city or municipality where the principal place of business of the bidder is located or the equivalent document for Exclusive Economic Zones or Areas:</p> <ul style="list-style-type: none"> <li>a. Business/Mayor's Permit for 2020: or</li> <li>b. Application for Business/Mayor's Permit with attached Official Receipt (OR) of payment of Licensing and Regulatory fees and 2019 Business/Mayor's Permit.</li> </ul> <p><b><u>Note: Expired Business/Mayor's permit with Official Receipt of renewal application shall be accepted. Valid and current Business/Mayor's permit is subject for submission after award of contract but before payment, pursuant to GPPB Resolution No. 09-2020 dated 07 May 2020.</u></b></p> <p><b>And</b></p> |
| <input type="checkbox"/> | <p>(d) Current and valid Tax Clearance per E.O. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR);</p>  |

**B. TECHNICAL DOCUMENTS**

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | <p>(e) 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 <b>Annex I</b>);</p>  |
| <input type="checkbox"/> | <p>(f) 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 <b>Annex I-A</b>)</p> <p>Similar in nature shall mean "<b><u>General Fabrication Works</u></b>"</p> <p><b><u>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</u></b></p> <ul style="list-style-type: none"> <li>i) Copy of End User's Acceptance; or</li> <li>ii) Copy of Official Receipt/s or Sales Invoice</li> </ul> |

- (g) 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 (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
3,367,000.00	67,340.00	168,350.00	No required Amount

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.

**Note: Duly notarized or unnotarized Bid Securing Declaration shall be accepted pursuant to GPPB Resolution No. 09-2020 dated 07 May 2020.**



- (h) Conformity with Section VI. Revised Schedule of Requirements and Section VII. Revised Technical Specifications, as enumerated and specified in **the Supplemental/Bid Bulletin No.1**

<input type="checkbox"/>	<p>(i) Original <b>Omnibus Sworn statement</b> in accordance with Section 25.3 of the IRR of RA 9184 and using the prescribed form attached as <b>Annex III</b> with attached <b><u>Proof of Authority of the bidder's authorized representative/s:</u></b></p> <p>i. <b>FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE):</b> Notarized or unnotarized Special Power of Attorney.</p> <p>ii. <b>FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE:</b> Notarized or unnotarized Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p><b>Notes</b> 1) <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>2) <i>Unnotarized documents shall be accepted pursuant to GPPB Resolution No. 09-2020 dated 07 May 2020.</i></p> <p><b>IN THE CASE OF UNINCORPORATED JOINT VENTURE:</b> Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.</p>
<b>C. FINANCIAL DOCUMENTS</b>	
<input type="checkbox"/>	<p>(j) Audited Financial Statements (AFS) for CY 2019 with stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions dated CY 2020;</p>
<input type="checkbox"/>	<p>(k) Net Financial Contracting Capacity (NFCC) computation, in accordance with ITB Clause 5.5, (per <b>Annex IV</b>).</p> <p>The NFCC computation must be equal to the ABC of this project. The detailed computation using the required formula must be provided.</p> <p><b>OR</b></p> <p>Original copy of Committed Line of Credit (CLC) per <b>Annex IV-A</b> issued by a Local Universal or Local Commercial Bank at least equal to ten percent (10%) of the ABC of this project.</p> <p><b><u>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.</u></b></p>
<b>Class "B" Document: (For Joint Venture)</b>	
<input type="checkbox"/>	<p><b>If applicable, For Joint Ventures, Bidder to submit either:</b></p> <p>(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</p> <p>(ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture (<b>Annex V</b>) 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</p> <p>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)]</p> <p>(l) <b><u>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.</u></b></p>



**ENVELOPE 2: FINANCIAL DOCUMENTS**

Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Bid Form (**Revised Annex VI**); **and** Detailed Financial Breakdown (**Annex VI-A**).

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

Further, the sum of bid indicated in the Detailed Financial Breakdown per **Annex VI-A** must be equal to the signed and submitted Bid Form per **Revised Annex VI**.

**Note: In case of inconsistency between the 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.**