

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Government of the Republic of the
Philippines

Bid Ref. No. 2021-26

SUPPLY, DELIVERY AND FABRICATION OF VARIOUS FISHING BOATS (HANDLINE AND BAGNET) FOR UPGRADING AND CAPACITATING MUNICIPAL FISHERFOLKS NATIONWIDE

Lot No.	PR No.	End-User	Approved Budget for the Contract (ABC)
1	21-10-771	EDUARDO B GONGONA	Php 171,134,451.00
2			Php 38,929,872.00
TOTAL			Php 210,064,323.00

**Sixth Edition
July 2020**

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification

facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid



Republic of the Philippines
Department of Agriculture
Bureau of Fisheries and Aquatic Resources
BIDS AND AWARDS COMMITTEE OFFICE
2/F Fisheries Building Complex BPI Compound, Brgy. Vasra, Q.C.
Tel. No.: +02. 8332. 4661 website: www.bfar.da.gov.ph e-mail: bac.eps@bfar.da.gov.ph

INVITATION TO BID FOR:

Bid Ref no. 2021-26

SUPPLY, DELIVERY AND FABRICATION OF VARIOUS FISHING BOATS (HANDLINE AND BAGNET) FOR UPGRADING AND CAPACITATING MUNICIPAL FISHERFOLKS NATIONWIDE

The Department of Agriculture - Bureau of Fisheries and Aquatic Resources (DA-BFAR), through the General Appropriations Act for 2021 intends to apply the sums of **TWO HUNDRED TEN MILLION SIXTY-FOUR THOUSAND THREE HUNDRED TWENTY-THREE PESOS (Php 210,064,323.00) ONLY** being the ABC to payments under the contract for **Bid Ref no. 2021-26** entitled **SUPPLY, DELIVERY AND FABRICATION OF VARIOUS FISHING BOATS (HANDLINE AND BAGNET) FOR UPGRADING AND CAPACITATING MUNICIPAL FISHERFOLKS NATIONWIDE**

1. Bids received in excess of the ABC shall be automatically rejected at bid opening.

PR No.	Lot No.	Description	Approved Budget for the Contract (ABC) (Php)	Bidding Documents Fee (Php)
21-10-771	1	Upgrading and Capacitating Municipal Fisherfolks Through the Acquisition and Allocation of Thirty-Three (33) Units Small to Medium Scale Commercial Fishing Boats and Community Building	Php 210,064,323.00	Php 75,000.00
TOTAL			Php 210,064,323.00	Php 75,000.00

2. The Department of Agriculture - Bureau of Fisheries and Aquatic Resources (DA-BFAR), now invites bids for the above Procurement Project. Delivery of the Goods is required within the period stated in the Section VI - Schedule of Requirements. Bidders should have completed, within **Five (5) years** from the

date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information the BFAR BAC Secretariat through electronic mailing address given below, and inspect of the Bidding Documents at www.bfar.da.gov.ph.
5. A complete set of Bidding Documents may be acquired by interested Bidders at **BAC Secretariat Office, 2nd Floor Fisheries Building Complex, BPI Compound, Brgy. Vasra, Q.C.**, and/or through electronic means and upon payment of a non-refundable fee for the Bidding Documents in the amount stated above. The Procuring Entity shall allow the bidder to present its proof of payment for the fees by in person, or through electronic means.

The Department of Agriculture - Bureau of Fisheries and Aquatic Resources (DA-BFAR), will hold a Pre-Bid Conference¹ through video conference call using “Zoom” application on **October 22, 2021 (Friday), 10:00 am** which shall be open to prospective bidders who have successfully completed registration one (1) calendar day prior to the Pre-bid Conference using Google Form https://docs.google.com/forms/d/1oFI932xHkW4KAnso6bbet064YdVzA8M11q6gnYG3_9w/edit and in accordance with the “**Annex A, Bidder’s Kit – I**”.

6. Bids must be duly received by the BAC Secretariat through Electronic submission in accordance with the BFAR BAC procedure for online bidding stated in “**Annex A Bidder’s kit II to VI**” simultaneously with the submission of the printed copies as indicated in the **BDS Clause 15**.

The Bidder shall submit bids on or before **November 04, 2021 (Thursday), 09:30 am** at the **2nd Floor, BAC Secretariat Office, Fisheries Building Complex, BPI Compound, Brgy. Vasra, Q.C.**, and electronic documents through bac.eps@bfar.da.gov.ph.

7. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

8. Bid opening shall be on **November 04, 2021 (Thursday), 10:00 am** through video conference call via “**Zoom**” application. Bids will be opened in accordance with the BFAR BAC procedure for online bidding as stated in the “**Annex A, Bidder’s kit VII**”. Late bids shall not be accepted.
9. Bidder are advised to submit their bids in accordance with the BFAR BAC procedure for online bidding as well as for the printed copies as provided under ITB Clause 10 and Clause 11.
10. The Department of Agriculture - Bureau of Fisheries and Aquatic Resources (DA-BFAR), reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

BFAR-BAC Secretariat
Address: BAC Secretariat Office, 2nd Floor Fisheries Building Complex, BPI Compound, Brgy. Vasra, Q.C.,
Email: bac.eps@bfar.da.gov.ph/ bfarbac2018@gmail.com
Telephone number: 09165188121
Website address: www.bfar.da.gov.ph
12. You may visit the following websites:

For downloading of Bidding Documents: www.bfar.da.gov.ph

Issued this 13th of October 2021

ORIGINAL SIGNED
ATTY. DEMOSTHENES R. ESCOTO
BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, Bureau of Fisheries and Aquatic Resources (BFAR) of the Department of Agriculture wishes to receive Bids for the **SUPPLY, DELIVERY AND FABRICATION OF VARIOUS FISHING BOATS (HANDLINE AND BAGNET) FOR UPGRADING AND CAPACITATING MUNICIPAL FISHERFOLKS NATIONWIDE** with identification number **2021-26**

The Procurement Project (referred to herein as “Project”) is composed of **One (1) lot**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for FY 2020 in the amount of **TWO HUNDRED TEN MILLION SIXTY-FOUR THOUSAND THREE HUNDRED TWENTY-THREE PESOS (Php 210,064,323.00) ONLY**

2.2. The source of funding is General Appropriations Act FY 2020.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
- a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least **fifty percent (50%) of the ABC**.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on **October 22, 2021 (Friday), 10:00 am** through video conference call via **"Zoom"** application which shall be open to prospective bidders who have successfully completed the registration one (1) calendar day prior to the pre-bid conference using Google Form https://docs.google.com/forms/d/1oFI932xHkW4KAnso6bbet064YdVzA8M11q6gnYG3_9w/edit in accordance with the **"Annex A, Bidder's Kit – I"** as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1.** The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2.** The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **Five (5) years** prior to the deadline for the submission and receipt of bids.
- 10.3.** If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1.** The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2.** If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3.** Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4.** For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1.** Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a.** For Goods offered from within the Procuring Entity's country:

- i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
- b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration² or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid for **March 04, 2022**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

² In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

15. Sealing and Marking of Bids

Each Bidder shall submit one (1) original and four (4) printed copies of the first and second components of its Bid and an electronic copy which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidder shall submit bids on or before **November 04, 2021 (Thursday), 09:30 am** at the BAC Secretariat Office, 2nd Floor Fisheries Building Complex, BPI Compound, Brgy. Vasra, Q.C., and Electronic Documents through bac.eps@bfar.da.gov.ph as indicated in paragraph 7 of the IB.

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public on **November 04, 2021 (Thursday), 10:00 am** through video conference call via “Zoom” application. Bids will be opened in accordance with the BFAR BAC procedure for online bidding as stated in the “Bidder’s kit VII” as specified in paragraph 9 of the IB.

The Bidders’ representatives who are present shall sign a register evidencing their attendance. Attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “passed,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

- 19.2.** If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3.** The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4.** The Project shall be awarded as One Project having several items that shall be awarded as one contract.
- 19.5.** Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, The Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

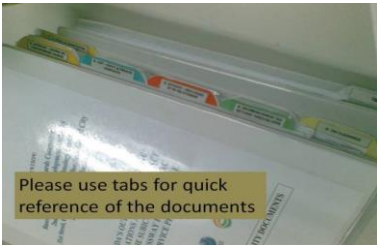
21. Signing of the Contract

- 21.1.** The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause							
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>Lot 1. Supply, Delivery and Fabrication of Boat/ Shipbuilding of steel-hull boats.</p> <ul style="list-style-type: none">The shipyard must have at least 5 years’ experience in the construction and delivery of steel hull boats/vessels <p>a. Bidder must have completed a single contract that is similar to this Project, equivalent to at least Fifty percent (50%) of the ABC within Five (5) years prior to the deadline for the submission and receipt of bids.</p> <table><tr><td>Lot no.</td><td>SLCC Equivalent to the ABC</td><td>Within the following years</td></tr><tr><td>1</td><td>Fifty percent (50%)</td><td>Five (5) years</td></tr></table>	Lot no.	SLCC Equivalent to the ABC	Within the following years	1	Fifty percent (50%)	Five (5) years
Lot no.	SLCC Equivalent to the ABC	Within the following years					
1	Fifty percent (50%)	Five (5) years					
7.1	Subcontracting is not allowed.						
10.1	<p>Aside from the regular eligibility requirements indicated, the first envelope shall also contain the following eligibility documents:</p> <ul style="list-style-type: none">The shipyard shall be under Class B classification in accordance with MARINA memorandum circular No.2015-09. Likewise, the shipyard must be ISO certified, in compliance with section IV.14 of Memorandum Circular 2018-02, which requires that all MARINA registered shipyards licensed under this Circular must secure ISO 9001:2015 certification or ongoing application.The boat’s design-drawings, plans, and drawings shall be designed by a licensed Naval Architect, which shall be approved by MARINA.Seakeeping and Survivability Analysis of the proposed boat duly signed by a licensed naval architectImplementation of comprehensive activities schedule indicating the detailed milestone of the boat construction process on the time of execution of various activities leading to the completion of the contract in the form of Gantt chartSubmission of undertaking of availability of parts for 5 yearsSubmission of undertaking of availability and service centers/provider “nationwide”						

	<ul style="list-style-type: none"> • Certification that the warranty for workmanship with the Hull <ul style="list-style-type: none"> • FRP- 1 year • Machineries and Equipment – 1 year • List of manpower requirement (licensed and skilled) • Naval Architect • Marine Engineer • Skilled manpower <p>* Attach license or certificate</p>				
	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>a. The amount of not less than [<i>two percent (2%) of ABC</i>], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</p> <table border="1"> <tr> <td>Lot 1</td><td>4,181,766.90</td></tr> </table> <p>b. The amount of not less than [<i>five percent (5%) of ABC</i>], if bid security is in Surety Bond.</p> <table border="1"> <tr> <td>Lot 1</td><td>10,454,417.25</td></tr> </table>	Lot 1	4,181,766.90	Lot 1	10,454,417.25
Lot 1	4,181,766.90				
Lot 1	10,454,417.25				
15	<p>A. LABELING AND MARKING INSTRUCTIONS FOR PRINTED COPIES:</p> <p>1. All documents should be properly tabbed and bound;</p>  <p>2. All pages should be signed by the bidder's authorized representative.</p> <p>3. Bear the warning "Do not open before (the date and time of opening of Bids).</p> <p>4. Each Bidder shall submit one (1) original and four (4) copies of the first and second components of its bid.</p> <p>5. First component must be the Eligibility and Technical Documents while</p>				

second component must be the Financial component per Lot.

6. The duplicate i.e. copies 1-3 must include the same documents as that of the original set of documents. In case, however, a bidder opts to submit cash as its bid security, copies 1-3 need not contain photocopies of the same.

***** In the event that the electronic copy cannot be submitted, opened or is corrupted, the BAC will proceed with the opening of the submitted original hard copy.**

FORMAT FOR LABELLING OF BID ENVELOPE

ATTY. DEMOSTHENES R. ESCOTO
Chairperson
Bids and Awards Committee
3/F PCA Building, Elliptical Road
Diliman, Quezon City

Bid for:
Bid Ref. No.: _____
Project Title: _____

Submitted by:
• BIDDER'S COMPANY NAME
• BIDDER'S CONTACT DETAILS

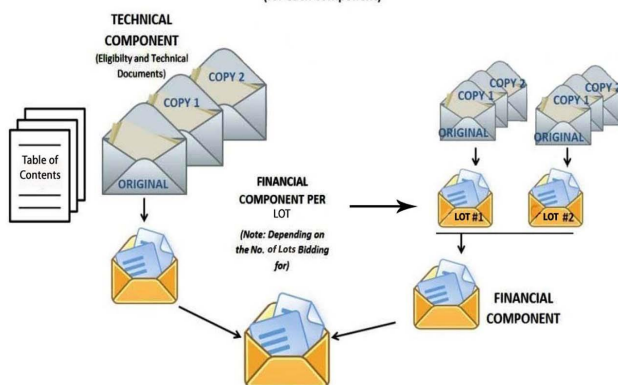
DO NOT OPEN BEFORE: _____

LABELLING AND MARKING INSTRUCTIONS

1. Main envelope shall:
 - (a) bear addressed to the Procuring Entity's BAC;
 - (b) bear the specific identification/Bid ref. no. of this bidding;
 - (c) contain the name of the contract/Project Title to be bid;
 - (d) bear the Company name, address and contact details of the Bidder;
 - (e) bear a warning "DO NOT OPEN BEFORE (the date and time of opening of Bids)."

SEALING AND MARKING OF BIDS

(for each component)



1. Bidders shall enclose the First component (*Eligibility and Technical documents*) and Second components (*Financial documents*) of their bid.
2. Each Bidder shall submit one (1) original and two (2) copies of the first and second components of its bid.
3. The inner envelopes of the first and second component shall be similarly sealed and duly marked as Original, Copy 1 and Copy 2.
4. Each components must contain Table of Contents and all documents attached should be properly tabbed and bound.

Sample format of labeled bid envelopes:

ATTY. DEMOSTHENES R. ESCOTO

Chairman

Bids and Awards Committee

3/F PCA Building, Elliptical Road

Diliman, Quezon City

Bid for: **BID REFERENCE NO.: 2021-26**

SUPPLY, DELIVERY AND FABRICATION OF VARIOUS FISHING BOATS (HANDLINE AND BAGNET) FOR UPGRADING AND CAPACITATING MUNICIPAL FISHERFOLKS NATIONWIDE

Submitted by:

- **BIDDER'S COMPANY NAME**
- **BIDDER'S CONTACT DETAILS**

DO NOT OPEN BEFORE:

November 04, 2021 (Thursday), 10:00 am

	B. GUIDELINES ON ELECTRONIC SUBMISSION AND RECEIPT OF BIDS: <u>Please refer to BFAR-BAC Online Bidding Procedure.</u> Deadline November 04, 2021 (Thursday), 09:30 am								
19.3	<i>List the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.</i> <table><tr><th>Lot No.</th><th>Description</th><th>Approved Budget for the Contract (ABC) (Php)</th></tr><tr><td>1</td><td>SUPPLY, DELIVERY AND FABRICATION OF VARIOUS FISHING BOATS (HANDLINE AND BAGNET) FOR UPGRADING AND CAPACITATING MUNICIPAL FISHERFOLKS NATIONWIDE</td><td>Php 210,064,323.00</td></tr></table>			Lot No.	Description	Approved Budget for the Contract (ABC) (Php)	1	SUPPLY, DELIVERY AND FABRICATION OF VARIOUS FISHING BOATS (HANDLINE AND BAGNET) FOR UPGRADING AND CAPACITATING MUNICIPAL FISHERFOLKS NATIONWIDE	Php 210,064,323.00
Lot No.	Description	Approved Budget for the Contract (ABC) (Php)							
1	SUPPLY, DELIVERY AND FABRICATION OF VARIOUS FISHING BOATS (HANDLINE AND BAGNET) FOR UPGRADING AND CAPACITATING MUNICIPAL FISHERFOLKS NATIONWIDE	Php 210,064,323.00							
20.2	<p>1. Latest Income and Business Tax Returns, filed and paid through the Electronic Filing and Payments System (EFPS), consisting of the following:</p> <p>i. 2020 Income Tax Return with proof of payment; and</p> <p>ii. VAT Returns (Form 2550M and 2550Q) or Percentage Tax Returns (2551M) with proof of payment covering the previous 6 months.</p> <p>**In case the PhilGEPS Platinum Certificate of Registration is not available during bid submission, it shall be submitted as a post-qualification requirement, in accordance with Section 34.2 of the 2016 Revised IRR of R.A. No. 9184.</p> <p>*** In case the valid Mayor’s Permit is not available during bid submission, it shall be submitted after award of contract but before payment in accordance with item 6.2 of GPPB Resolution No. 09-2020.</p>								
21.2	<i>No further instruction.</i>								

Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to 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 of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 6.1.** In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2.** The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause																																																																	
	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>“The delivery terms applicable to this Contract are delivered to the following areas:</p> <p>BFAR Regional Offices:</p> <table><tr><th>Region</th><th>Bagnet</th><th>Handline</th><th>Total</th></tr><tr><td>Region 1</td><td>-</td><td>2</td><td>2</td></tr><tr><td>Region 2</td><td>1</td><td>2</td><td>3</td></tr><tr><td>Region 3</td><td>1</td><td>2</td><td>3</td></tr><tr><td>Region 4-A</td><td>1</td><td>2</td><td>3</td></tr><tr><td>Region 4-B</td><td>-</td><td>2</td><td>2</td></tr><tr><td>Region 5</td><td>1</td><td>2</td><td>3</td></tr><tr><td>Region 6</td><td>-</td><td>2</td><td>2</td></tr><tr><td>Region 7</td><td>-</td><td>2</td><td>2</td></tr><tr><td>Region 8</td><td>-</td><td>2</td><td>2</td></tr><tr><td>Region 9</td><td>-</td><td>1</td><td>1</td></tr><tr><td>Region 10</td><td>1</td><td>1</td><td>2</td></tr><tr><td>Region 11</td><td>-</td><td>3</td><td>3</td></tr><tr><td>Region 12</td><td>-</td><td>2</td><td>2</td></tr><tr><td>Region 13</td><td>1</td><td>2</td><td>3</td></tr><tr><td>Grand Total</td><td>6</td><td>27</td><td>33</td></tr></table> <p>Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is BFAR Regional Director and/ or PFO</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of</p>	Region	Bagnet	Handline	Total	Region 1	-	2	2	Region 2	1	2	3	Region 3	1	2	3	Region 4-A	1	2	3	Region 4-B	-	2	2	Region 5	1	2	3	Region 6	-	2	2	Region 7	-	2	2	Region 8	-	2	2	Region 9	-	1	1	Region 10	1	1	2	Region 11	-	3	3	Region 12	-	2	2	Region 13	1	2	3	Grand Total	6	27	33
Region	Bagnet	Handline	Total																																																														
Region 1	-	2	2																																																														
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Region 4-A	1	2	3																																																														
Region 4-B	-	2	2																																																														
Region 5	1	2	3																																																														
Region 6	-	2	2																																																														
Region 7	-	2	2																																																														
Region 8	-	2	2																																																														
Region 9	-	1	1																																																														
Region 10	1	1	2																																																														
Region 11	-	3	3																																																														
Region 12	-	2	2																																																														
Region 13	1	2	3																																																														
Grand Total	6	27	33																																																														

Requirements:

- a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;
 - b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;
 - c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
 - d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
 - e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
-
- The shipyard shall be under Class B classification **in accordance with MARINA** memorandum circular **No.2015-09**. Likewise, the shipyard must be ISO certified, in **compliance with** section IV.14 of Memorandum Circular 2018-02, which **requires** that all MARINA registered shipyards licensed under this Circular must secure ISO 9001:2015 certification.
 - The boat's design-drawings, plans, and drawings shall be designed by a licensed Naval Architect, which shall be approved by MARINA.
 - Seakeeping and Survivability Analysis of the proposed boat duly signed by a licensed naval architect
 - Implementation of comprehensive activities schedule indicating the detailed milestone of the boat construction process on the time of execution of various activities leading to the completion of the contract in the form of Gantt chart
 - Submission of undertaking of availability of parts for 5 years
 - Submission of undertaking of availability and service centers/provider "nationwide"
 - Certification that the warranty for workmanship with the Hull
 - FRP- 1 year
 - Machineries and Equipment – 1 year
 - List of manpower requirement (licensed and skilled)
 - Naval Architect
 - Marine Engineer

	<ul style="list-style-type: none"> • Skilled manpower <p>* Attach license or certificate</p>
	<p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ul style="list-style-type: none"> a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract. b. See attached Terms of Reference <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the cost thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within (<i>Please refer below</i>) months of placing the order.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p>

	<p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p>

	The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
2.2	<i>No further instruction.</i>
4	The Inspections and Tests that will be conducted are listed in Section VII (Technical Specifications) – Testing and Commissioning.

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
Lot 1	SUPPLY, DELIVERY AND FABRICATION OF VARIOUS FISHING BOATS (HANDLINE AND BAGNET) FOR UPGRADING AND CAPACITATING MUNICIPAL FISHERFOLKS NATIONWIDE	1 Lot	1 Lot	Within SIX (6) MONTHS upon receipt of the NOTICE TO PROCEED

I hereby commit to deliver all the above requirements in accordance with the above stated schedule.

_____ Name of Company	_____ Signature over Printed Name of Authorized Representative	_____ Date
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Section VII. Technical Specifications

Technical Specifications

Lot No. 1 : SUPPLY, DELIVERY AND FABRICATION OF VARIOUS FISHING BOATS FOR UPGRADING AND CAPACITATING MUNICIPAL FISHERFOLKS NATIONWIDE

Approved Budget for the Contract (ABC): Php 210,064,323.00

Specification				Statement of Compliance
Supply, Delivery and Fabrication of 27 units Handline Fishing Boat and 6 units Bagnet Fishing Boat				<i>[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 Bidder's statement of compliance or the</i>
Lot No.	Description	Qty	Unit	
1	Handline Fishing Boat LOA: 62 feet minimum Breadth: 5.9 feet minimum Depth: 4.9 feet minimum Hull Materials: Fiberglass Reinforced Plastic (FRP) Bagnet Fishing Boat LOA: 62 feet minimum Breadth: 5.9 feet minimum Depth: 4.9 feet minimum Hull Materials: Fiberglass Reinforced Plastic (FRP)	27	Units	

	<p>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 applicable laws and issuances.]</p>
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TERMS OF REFERENCE

SUPPLY, DELIVERY, AND FABRICATION OF VARIOUS FISHING BOATS FOR
UPGRADING AND CAPACITATING MUNICIPAL FISHERFOLK NATIONWIDE

*UPGRADING AND CAPACITATING MUNICIPAL FISHERFOLKS THROUGH THE ACQUISITION
AND ALLOCATION OF THIRTY-THREE (33) UNITS SMALL TO MEDIUM SCALE
COMMERCIAL FISHING BOATS AND COMMUNITY BUILDING*

1. INTRODUCTION

The Philippines, being an archipelagic country, boasts of rich marine biodiversity which could trigger a lot of marine-related activities that contribute massively to the economy. The fisheries are an important aspect of the agricultural sector of the Philippines as it provides food and livelihood to a big population of Filipinos (Barut, 1997). It contributes 18.6% to Gross Value Added (GVA) in agriculture and US\$720 million of net export earnings in 2012 (Ani, 2016).

As part of its constitutional mandate, the government shall ensure that its objectives of sustainably managing the country's fishery and aquatic resources, alleviating poverty and providing supplementary livelihood among municipal fisherfolk, and improving the productivity of aquaculture within ecological limits are attained (R.A. 8550).

In line with the Department of Agriculture's vision of a food-secure Philippines with prosperous farmers and fisherfolk and guided by the *DA's 8 Paradigms and New Thinking*, the Bureau of Fisheries and Aquatic Resources (BFAR) shifts to an Ecosystem Approach to Fisheries Management (EAFM) which is a holistic approach to sustainable and viable fisheries management in the country to effectively balance and uphold ecological and human well-being with direct application of Modernization, Industrialization and Roadmap development paradigms of the DA's New Thinking.

BFAR aims to equip and modernize municipal fisherfolk with upgraded and appropriate fishing vessels through the acquisition and allocation of 37 units of small to medium scale commercial fishing vessels to improve fish catch and increase production. The municipal fishing fleet, which numbers about 265,053 units under the BoatR as of June 2019, is outriggered boats made of dug-outs and wooden/plywood planks. The fishing capacity of the municipal fishing boats may be considered relatively inadequate, with its operations mainly in coastal waters and with limited capacity and efficiency of applied fishing technologies. Small pelagic fishing grounds, for example, are in coastal and shallow areas, including municipal waters, and yet only 40% of the production of these

species is attributed to the municipal sector. It is also recognized that a significant proportion of the commercial catches of small pelagic may have been caught in municipal waters.

Relatively, increased production brings forth opportunities to industrialize and capitalize fish catches for additional income for the fisherfolk. Through organizing and introducing them to value-adding and processing, as well as, linking them to markets, fishing would create multiple livelihood sources and would boost the local economy. Likewise, involving the private sectors and other stakeholders' paves way for progressive and participative management of the fisheries conforming to the roadmap development paradigm. The 2020 marching order of the DA includes maximization of the potentials and comparative advantages of each region, and provision of appropriate policy and production support systems as needed. These are all on top of the "small brother – big brother approach" being promoted to enhance cooperation, collaboration, and strengthened partnership among sectors that will further the growth in coastal communities.

In view of this, the project aims to capacitate the municipal fishing subsector to increase their capacity and efficiency in catching resilient fisheries species like small pelagics and oceanic tunas. Specifically, it shall equip fisherfolks with appropriate and more efficient ringnet and bagnet, as well as the highly selective method of handline fishing to catch large-size tunas.

This project will be implemented in selected fisheries management areas for fishermen cooperatives or associations and capacitate beneficiaries in cooperative development and management to ensure project sustainability and higher income.

2. OBJECTIVES:

The project generally aims to increase production to attain food security and to improve the socio-economic well-being of municipal fisherfolk. It specifically aims to:

- 1) Improve the fishing capacity and production efficiency of municipal fisherfolk through the allocation of fishing vessels;
- 2) Increase the production of small pelagics and tuna from the municipal subsector;
- 3) Advance the fisherfolk's capability in the organization, operation, and management of Fisheries Associations and Cooperatives in an effort to help them become sustainable.

3. SCOPE OF THE PROJECT

The project primarily involves the acquisition for the supply, delivery, and fabrication of various fishing boats, comprised of 6 Bagnets and 27 Handline boats (Fiberglass) for upgrading and capacitating municipal fisherfolk nationwide.

Region	Bagnet	Handline	Total
Region 1	-	2	2
Region 2	1	2	3
Region 3	1	2	3
Region 4-A	1	2	3
Region 4-B	-	2	2
Region 5	1	2	3
Region 6	-	2	2
Region 7	-	2	2
Region 8	-	2	2
Region 9	-	1	1
Region 10	1	1	2
Region 11	-	3	3
Region 12	-	2	2
Region 13	1	2	3
Grand Total	6	27	33

4. GENERAL DESCRIPTION OF THE BOAT CAPABILITIES

1. The shipyard shall be under Class B classification **in accordance with MARINA memorandum circular No.2015-09. Likewise**, the shipyard must be ISO certified, in **compliance with** section IV.14 of Memorandum Circular 2018-02, which **requires** that all MARINA registered shipyards licensed under this Circular must secure ISO 9001:2015 certification.
2. The boat's design-drawings, plans, and drawings shall be designed by a licensed Naval Architect, which shall be approved by MARINA.
3. Technical specifications and Unit Cost

SPECIFICATIONS OF 62-FOOTER BAGNET FISHING BOAT

MAIN PARTICULAR

Vessel Type

BAGNET FISHING BOAT WITH
OUTTRIGGER

Hull Material

Fiber Glass Reinforce Plastic (FRP)

PRINCIPAL DIMENSION

LOA

62 feet Min.

BREADTH

5.9 feet Min.

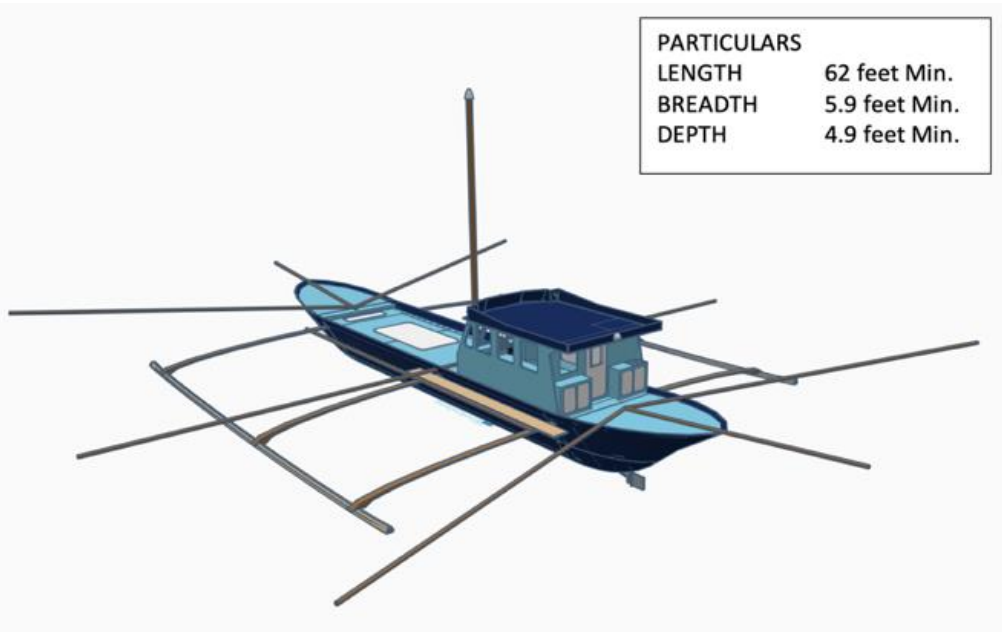
DEPTH

4.9 feet Min.

**REVISED COST FOR THE SUPPLY, DELIVERY AND FABRICATION OF VARIOUS FISHING BOATS FOR
UPGRADING AND CAPACITATING MUNICIPAL FISHERFOLK NATIONWIDE**

Revised cost per unit of Bagnet

CODE	DESCRIPTION	QTY	UNIT	UNIT	TOTAL COST
	FABRICATION AND INSTALLATION OF FIBERGLASS REINFORCED PLASTIC (FRP) HULL, AND SUPER STRUCTURE	1.00	LOT	/ LOT	
A	HULL				
	Hand lay up (Fiberglass Reinforced Plastic (FRP), gel-coat finish				
B	Super Structure				
1	Hand lay up (Fiberglass Reinforced Plastic (FRP), Molded, gel-coat finish gel-coat finish main deck, pilot house and accommodation				
2	Hand lay up (Fiberglass Reinforced Plastic (FRP), storage and bulkhead compartment				
3	Fabricate and installation Out-rigger, Center Mast and side Pole (as per TOR or equivalent material)				
B.	PAINT WORKS (High Performance International Paint)	1.00	LOT	/ LOT	
1.	From Keel to Load waterline (Underwater Area):				
	Manual Sanding to SA 2.5 (Near white)				
	Coating system as follows:				
	Apply one (1) full coat Epoxy Primer x DFT 100mic				
	Apply one (1) full coat Anti-fouling x DFT 75mic				
	Apply one (1) full coat Anti-fouling x DFT 75mic				
2.	Main deck & Superstructure Reinforcement				
	Apply one (1) full coat Epoxy Primer x DFT 100mic				
	Apply one (1) full coat Epoxy Primer x DFT 100mic				
	Apply one (1) full coat Topcoat (Finish) x DFT 100mic				
3.	All Internal Area:				
	Apply one (1) full coat Epoxy Primer x DFT 100mic				
	Apply one (1) full coat Epoxy Primer x DFT 100mic				
	Apply one (1) full coat Topcoat (Finish) x DFT 100mic				
	Cost of Paints & Thinners				
C.	HULL FITTINGS				
1.	Fabricate and installation of Manholes & covers	1	LOT	/ LOT	
2.	Fabricate and installation of Watertight doors & Skylight	1	LOT	/ LOT	
3.	Supply and Installation of Windows	1	LOT	/ LOT	
4.	Supply and Installation of Fish hold Insulation (Styro Foam)	1	LOT	/ LOT	
5.	Fabricate and installation of Fuel Oil Tank (1000 ltrs. Capacity)	1	LOT	/ LOT	
6.	Fabricate and installation Fresh Water Tank (500 ltrs capacity)	1	LOT	/ LOT	
D.	MAIN MACHINERY, UNDERWATER MACHINERIES, STEERING & ENGINE CONTROL				
1.	Supply and Installation of Main Engine (1 unit) - (170BHP) with Gearbox	1	LOT	/ LOT	
3.	Supply and Installation of Generator set (1 unit) - 15KVA	1	LOT	/ LOT	
4.	Fabricate and installation of Tail shaft, Coupling, Nut, Key, Packing Gland (1 set)	1	LOT	/ LOT	
5.	Supply and Installation of Propeller Blades & Nut (1 unit)	1	LOT	/ LOT	
6.	Rudder Blade & Rudder Stock (1 set)	1	LOT	/ LOT	
7.	Supply and Installation of Steering Gear (Manual hydraulic for single rudder) - (1 set)	1	LOT	/ LOT	
8.	Supply of Engine Room Blower (1 set)	1	LOT	/ LOT	
8.	Supply and Installation of Engine Throttle (1 set)	1	LOT	/ LOT	
9.	Supply and Installation of anchor with anchor line	1	LOT	/ LOT	
E.	NAVIGATIONAL & COMMUNICATIONS EQUIPMENT	1			
1.	Supply and Installation of Magnetic Compass (1 unit)	1	LOT	/ LOT	
2.	Supply and Installation of GPS (1 unit)	1	LOT	/ LOT	
3.	Supply and Installation of VHF Marine Radio (1 unit)	1	LOT	/ LOT	
4.	Supply and Installation of Electric Horn (1 unit)	1	LOT	/ LOT	
5.	Supply and Installation of Echo Sounder (1 unit)	1	LOT	/ LOT	
F.	ELECTRICAL SYSTEM	1			
1.	Navigation Lights, Internal and External Lighting, marine switchboard and Control Panel	1	LOT	/ LOT	
TOTAL AMOUNT.....					Php 6,488,312.00



SPE

0AT

Vessel Type
Hull Material

MAIN PARTICULAR
HANDLINE FISHING BOAT WITH OUTRIGGER
Fiber Glass Reinforce Plastic (FRP)

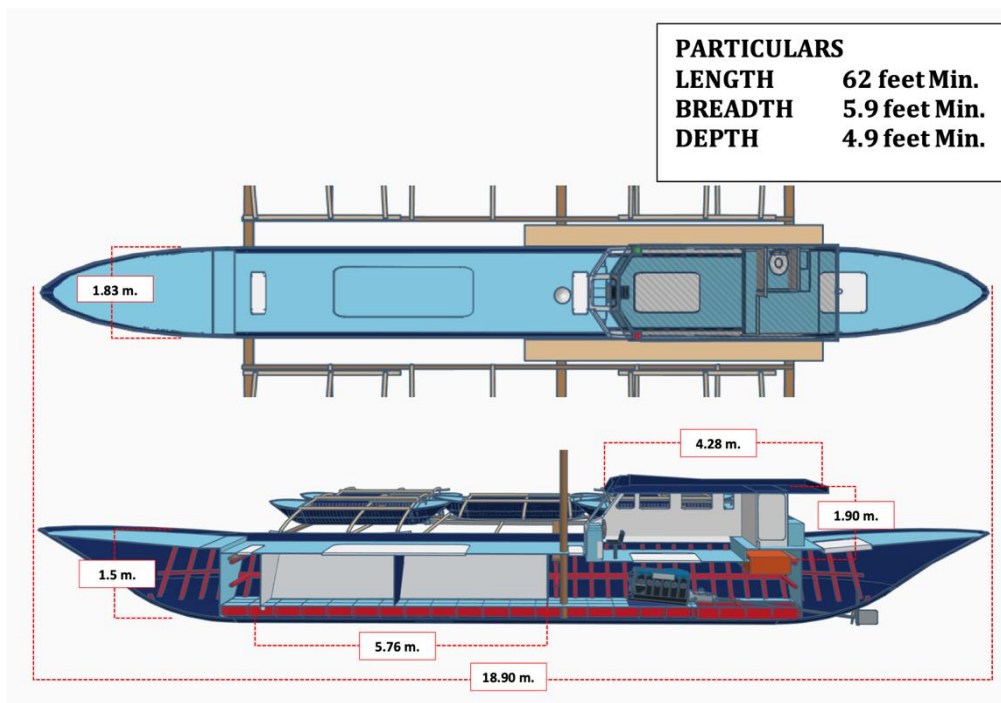
LOA
BREADTH
DEPTH

PRINCIPAL DIMENSION
62 feet Min.
5.9 feet Min.
4.9 feet Min.

**REVISED COST FOR THE SUPPLY, DELIVERY AND FABRICATION OF VARIOUS FISHING BOATS FOR
UPGRADING AND CAPACITATING MUNICIPAL FISHERFOLK NATIONWIDE**

*Revised cost per unit of Handline

CODE	DESCRIPTION	QTY	UNIT	UNIT	TOTAL COST
	FABRICATION AND INSTALLATION OF FIBERGLASS REINFORCED PLASTIC (FRP) HULL, AND SUPER STRUCTURE	1.00	LOT	/ LOT	
A	HULL				
	Hand lay up (Fiberglass Reinforced Plastic (FRP), gelcoat finish				
B	Super Structure				
1	Hand lay up (Fiberglass Reinforced Plastic (FRP), Molded, gelcote finish gelcoat finish main deck, pilot house and accommodation				
2	Hand lay up (Fiberglass Reinforced Plastic (FRP), storage and bulkhead compartment				
3	Fabricate and installation Out-rigger and Center Mast (as per TOR or equivalent material)				
B.	PAINT WORKS (High Performance International Paint)	1.00	LOT	/ LOT	
1.	From Keel to Load waterline (Underwater Area);				
	Manual Sanding to SA 2.5 (Near white)				
	Coating system as follows:				
	Apply one (1) full coat Epoxy Primer x DFT 100mic				
	Apply one (1) full coat Anti-fouling x DFT 75mic				
	Apply one (1) full coat Anti-fouling x DFT 75mic				
2.	Maindeck & Superstructure Reinforcement				
	Apply one (1) full coat Epoxy Primer x DFT 100mic				
	Apply one (1) full coat Epoxy Primer x DFT 100mic				
	Apply one (1) full coat Topcoat (Finish) x DFT 100mic				
3.	All Internal Area;				
	Apply one (1) full coat Epoxy Primer x DFT 100mic				
	Apply one (1) full coat Epoxy Primer x DFT 100mic				
	Apply one (1) full coat Topcoat (Finish) x DFT 100mic				
	Cost of Paints & Thinners				
C.	HULL FITTINGS				
1.	Fabricate and installation of Manholes & covers	1	LOT	/ LOT	
2.	Fabricate and installation of Watertight doors & Skylight	1	LOT	/ LOT	
3.	Supply and Installation of Windows	1	LOT	/ LOT	
4.	Supply and Installation of Fish hold Insulation (Styro Foam)	1	LOT	/ LOT	
5.	Fabricate and installation of Fuel Oil Tank (1000 ltrs. Capacity)	1	LOT	/ LOT	
6.	Fabricate and installation Fresh Water Tank (500 ltrs capacity)	1	LOT	/ LOT	
D.	MAIN MACHINERY, UNDERWATER MACHINERIES, STEERING & ENGINE CONTROL				
1.	Supply and Installation of Main Engine (1 unit) - (170BHP) with Gearbox	1	LOT	/ LOT	
3.	Supply and Installation of Generator set (1 unit) - 5KVA	1	LOT	/ LOT	
4.	Fabricate and installation of Taishaft, Coupling, Nut, Key, Packing Gland (1 set)	1	LOT	/ LOT	
5.	Supply and Installation of Propeller Blades & Nut (1 unit)	1	LOT	/ LOT	
6.	Rudder Blade & Rudder Stock (1 set)	1	LOT	/ LOT	
7.	Supply and Installation of Steering Gear (Manual hydraulic for single rudder) - (1 set)	1	LOT	/ LOT	
8.	Supply of Engine Room Blower (1 set)	1	LOT	/ LOT	
8.	Supply and Installation of Engine Throttle (1 set)	1	LOT	/ LOT	
9.	Supply and Installation of anchor with anchor line	1	LOT	/ LOT	
E.	NAVIGATIONAL & COMMUNICATIONS EQUIPMENT	1			
1.	Supply and Installation of Magnetic Compass (1 unit)	1	LOT	/ LOT	
2.	Supply and Installation of GPS (1 unit)	1	LOT	/ LOT	
3.	Supply and Installation of VHF Marine Radio (1 unit)	1	LOT	/ LOT	
4.	Supply and Installation of Electric Horn (1 unit)	1	LOT	/ LOT	
5.	Supply and Installation of Echo Sounder (1 unit)	1	LOT	/ LOT	
E.	ELECTRICAL SYSTEM	1			
1	Navigational Lights, Internal and External Lighting, marine switchboard and Control Panel	1	LOT	/ LOT	
	TOTAL AMOUNT				Php 6,338,313.00



VI. TECHNICAL INFORMATIONS, DRAWINGS, and INSTRUCTIONS

Upon delivery of the boats, descriptive manuals of the machinery apparatus and instruction on the operation/handling and conservation, the code/stock no. of spare parts for possible acquisition, in the guarantees of all equipment supplied and installed by the boat builder, shall be consolidated, systematically arranged/packaged and provided.

On the delivery of the boats, the owner shall receive 3 copies each of the following documents:

- General specifications
- General arrangement drawings
- Hydrostatic curves
- Construction plan
- Hull and structural scantlings calculation
- Tanks capacity plan
- Engine Room Arrangement
- Electrical plans
- Propulsion system drawing

VII. TRIALS

1. PROPULSION ENGINE TRIALS

This trial could be substituted by the data of the Engine manufacturer, who should improve the data regarding maximum continuous rating (without time limit that does not overload engine) as well as peak rating.

2. DISPLACEMENT TRIALS

Displacement trial shall correspond to the entire boat with Estimated/ Assumed weights on board, as well as the appropriate load of fuel, and the entire crew.

3. PRELIMINARY BOAT DOCK TRIAL

These will be performed with the boats afloat and will comprise the following trials:

- a. Review of hull and installations: The hull and installations shall be checked fulfillment of the requirements of the Contract Technical Provisions.
- b. Main Engine Start-Up Trials: When the engines have been shut down for at least 5 hours, 3 startups will be performed on each engine. There will be an interval of a few minutes between each start up.

4. PRELIMINARY SEA TRIAL

These will be performed navigating at sea and will comprise of the following:

- a. Maneuvering Trial: Change of regime trials shall be performed at desired speed and heading in astern and ahead test run.
- b. Endurance Test
- c. Load Test

5. FINAL SEA TRIAL

- a. Progressive Trial: A series of progressive trials will be performed, varying the rpm in the main engines ranging from the minimum allowable to the maximum revolutions.

These will be performed with the boat during the displacement trial and with the good weather condition.

- b. Speed Trials: These shall be performed at the rpm corresponding to the drive rating. The average speed will be calculated over 3 runs of the measured "mile". One run in each direction, then calculating the average giving double weights to the two intermediary runs.
- c. Consumption Trial: To be performed with the main engine operating at a speed as close as possible to 100%. The cruising speed of the boat will be deduced from the data obtained during the progressive trial.

- d. Data to be recorded: During the course of the above trials, the following data will be recorded:
- Temperature of the surroundings and freshwater for cooling, prior to the cooler
 - Exhaust temperatures
 - Lube temperatures
 - Lube pressures
 - Main engine revolutions
- e. Inspections: Once the trial is completed, machinery and equipment will be inspected, correcting any irregularities present, repeating the trials if necessary.

7. INSPECTION

- a. The BFAR technical inspection staff can inspect the construction of the boat and will be given free access to the yards of the boat builder and the manufacturers or suppliers, and all means will be taken to satisfy requirements.
- b. BFAR inspector has the right to reject at any moment any defective materials and can scrap the piece of works as may be deemed necessary. As regards the decisions of these inspectors, the boat builder can appeal to the BFAR Management, whose resolution will be final.
- c. Inspection is demanded by the BFAR so that the requirements of the contract can be checked and so that they can ensure that the construction has practice. These inspections will be performed by the services of the inspectorate of the BFAR and will be as they see fit, following an “inspection programmed” that the BFAR will previously set out and communicate to the boat builder.
- d. The inspection stage should be followed:

During the project

Review and consultation of the technical specifications and project drawings, prepared by the boat builder as basic documentation of the project previously approved by the BFAR.

Test and trial

Upon completion of the construction and prior to the delivery of the following task shall be performed:

- Inspection of the completed boats if in accordance with the approved plans and standard regulations set forth by MARINA.
- Preliminary sea trials sailing in the open sea to check the satisfactory performance of the boats, each equipment, machinery, and accessories,

including maneuvering, vibration using a different mode of operation, and control at a different speed.

- Regulatory sea trial to determine speed, rpm, power, consumption, starting up, maneuverability, the performance of steering gear as well as other functions which are involved.

In addition, the BFAR shall validate the following.

- Check that the boat builders deliver the boats to the BFAR and project sites, in the conditions which were specified in the contract.
- Check that the boat builder delivers to the BFAR the equipment, materials, machinery, stipulated in the TOR/Contract.
- Check and inspection of all technical points that may arise during the warranty period.

VIII. TECHNICAL GUARANTEE

A minimum speed of 8 knots for one (1) year of technical guarantee will be fixed, beginning from the date of the acceptance/delivery of the boats.

During that period the boat builder will be responsible for any deficiencies owing to defective materials for mounting and will be obliged to attend any consultation made about the vessel, having to replace at his own expense, the broken or useless pieces of elements. Any expenses of adjusting and mounting any such piece or repairing of faults that are produced are the engines, machinery, installation or affected facilities will be the boat builder's responsibility.

1. REGULATION AND CERTIFICATES

The boatbuilder will be responsible for making sure that the boat fulfills all the regulations that are applicable as regards to naval construction materials in accordance with the service that it has to perform.

The vessel will be constructed according to the rules and regulations MARINA as applied in these types of boats, providing drawings, approval, and construction certificate.

2. INFORMATION ON SERVICE SUPPORT

a. Warranty

The boatbuilder should provide at least one (1) year warranty for all equipment supplied. It should commence at the time equipment has been delivered/tested and shall include parts and labor.

For the equipment and machinery supplied, the boatbuilder shall provide at least 1-year warranty and shall commence at the time the equipment has been tested onboard.

For the handlines and bagnets fiberglass hull, the boatbuilder shall provide at least a 1-year warranty and shall commence at the time of acceptance and delivery.

b. Insurance

The vessel will be insured by the boat builder for the duration of the works, including trials. In addition, the boatbuilder must provide certification indicating that the boat builder is responsible for the repair or replacement of any untoward incidence.

3. REVISION DURING THE CONSTRUCTION

During the course of the construction, a revision may be introduced upon approval of the BFAR as these may be technically acceptable and will not endanger the quality of the materials or equipment or reduce the efficiency during the operation.

Likewise, the boatbuilder can propose any revisions deems suitable upon the agreement of the parties involved.

4. CONSTRUCTION REPORTS

The boatbuilder will submit timelines of the Project and a monthly Progress Report on the status and accomplishments to BFAR.

5. MATERIALS AND WORKFORCE

All materials and equipment installed on board or delivered with the vessel must be new and in accordance with the best quality and makes and models of recognized prestige.

The entire workforce shall be accredited by MARINA, and any deficiency in the project, materials, or workforce should be rectified upon request of the BFAR.

The boat builder will select all the materials and work methods of the highest quality and appropriate for the projected service, taking into account the convenience for replacement and repairs in accordance with good boat building practices.

6. VIBRATION AND NOISE

The boatbuilder will be responsible for ensuring that the hull and machinery on the boats should have minimal vibration and noise at any given speed within the operating range.

7. INTEGRATED LOGISTICS SUPPORTS

All boats and equipment shall be logistically supportable locally by commercial sources. The boatbuilder/Shipyard shall provide documentation showing the supportability of the systems and subsystem selected for the vessels.

a. Project Management and Training

The boat builders/ Shipyard shall provide free factory training to qualified BFAR technical and management personnel, who are directly involved in vessel operations, maintenance servicing, planning, and implementation of programs for various marine vessel systems.

The specialized courses shall provide in-depth working knowledge and skills required to operate, troubleshoot and maintain all the equipment installed on-board, special test equipment, and ancillary equipment as applicable, in order to have a full understanding of how they function as one integrated ship system.

Selected technician in the engineering and deck department shall be given first and second level of maintenance training, particularly in the main and auxiliary engines, reduction gear, and navigation and communications equipment. The course shall also cover training on the conduct of minor hull repair and damage control, while in operation or at the dry dock.

The training shall be performance-oriented and task-related. No less than 80% of the training course shall be devoted to hands-on exercises with the remaining 20% on the theoretical aspects.

b. Spare Parts

The boatbuilder shall submit a certification of the availability of movable spare parts for a period of 5 years.

The boatbuilder shall also submit certification on the availability of service centers and providers nationwide.

Information on maintenance and Time Between Overhaul (TBO) of all engines; services and support systems in the Philippines and Asia shall also be included.

c. Tools

Standard tools for the repair and maintenance of machinery/equipment should be provided in accordance with the manufacture's standards.

d. Technical Manuals and Plans

The boatbuilder/Shipyard shall provide commercial, technical, and maintenance manuals with supplementary data such as:

- Ship General Handbook
- Communications Handbook

- Ship System Handbook
- Equipment Manufacturer's Technical Manual
- Manufacturer's Spare Parts Manual
- Operator's Handbook
- Illustrated Parts Catalogue
- Ships Construction Drawings, Hydrostatic Curves, and Dry-docking Plan, etc.

Other scopes of documentation shall be decided upon after finalizing the design and selection of the equipment.

e. Maintenance Plan

The boatbuilder/Shipyard shall submit a well-planned maintenance program, specifying the types of maintenance work to be executed, the necessary material/spare parts, personnel, documentation, and the date/interval for this particular maintenance work schedule.

8. DELIVERY AND TESTING OF THE VESSELS

All the necessary tests and trials to be made during construction and before signing the delivery documents must satisfactorily pass all the standards requirements and issue certifications for plans, construction, test, and trial compliance.

Acceptance of the vessels shall be done by the authorized BFAR officials/inspectors.

9. CONSTRUCTION DURATION

The 33 small to medium-sized commercial boats should be delivered within six (6) months, consisting of 27 units of handline boats and 6 units of bagnet boats commencing into force upon the issuance of the Notice to Proceed.

Activity	2021							2022									
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Onwards
Purchase Request and Bid authority Preparation, Finalization and Approval																	
Preparation & Finalization of Bid Docs																	
Bidding Process																	
Awarding																	
No. of unit per delivery																	
1st Delivery																	
Handline									7								
Bagnet									6								
2nd Delivery																	
Handline												20					
Review and Amendment of FAO 253 (Moratorium)																	
Selection of Beneficiaries																	
Sea Trial/Acceptance																	
Turn-over (MOA)																	
Social Preparation Capacity Building on Cooperative/Enterprise																	
Technical Training/Capacity building on fishing operations																	
Onboard mentoring/fishing operations																	
Monitoring																	

10. TERMS OF PAYMENT

The terms of payment will be in accordance with the conditions stipulated in the bid documents/contract.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company/Bidder

**Signature over Printed Name of
Authorized Representative**

Date

Section VIII. Checklist of Technical and Financial Documents

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
- ☐ (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- ☐ (e) 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; **and**
- ☐ (f) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents;
and
- ☐ (g) 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; **and**
- ☐ (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (i) 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

- ☐ (j) The Supplier's audited financial statements, showing, among others, the Supplier'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**
- ☐ (k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- ☐ (l) If applicable, a duly signed joint venture agreement (JVA) 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.

Other documentary requirements under RA No. 9184 (as applicable)

- ☐ (m) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- ☐ (n) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

- The shipyard shall be under Class B classification **in accordance with MARINA memorandum circular No.2015-09. Likewise**, the shipyard must be ISO certified, in **compliance with** section IV.14 of Memorandum Circular 2018-02, which **requires** that all MARINA registered shipyards licensed under this Circular must secure ISO 9001:2015 certification.
- The boat's design-drawings, plans, and drawings shall be designed by a licensed Naval Architect, which shall be approved by MARINA.
- Seakeeping and Survivability Analysis of the proposed boat duly signed by a licensed naval architect
- Implementation of comprehensive activities schedule indicating the detailed milestone of the boat construction process on the time of execution of various activities leading to the completion of the contract in the form of Gantt chart
- Submission of undertaking of availability of parts for 5 years
- Submission of undertaking of availability and service centers/

provider “nationwide”

- Certification that the warranty for workmanship with the Hull
 - FRP- 1 year
 - Machineries and Equipment – 1 year
 - List of manpower requirement (licensed and skilled)
 - Naval Architect
 - Marine Engineer
 - Skilled manpower
- * Attach license or certificate

25 FINANCIAL COMPONENT ENVELOPE

- ☐ (a) Original of duly signed and accomplished Financial Bid Form; **and**
- ☐ (b) Original of duly signed and accomplished Price Schedule(s).

The following templates are provided for easy reference, attached hereto as Appendix 1, which may also be accessed through this link:
<https://www.gppb.gov.ph/downloadables.php>

5.2.1. Bid Form for the Procurement of Goods

5.2.3. Price Schedule for Goods Offered from Abroad

5.2.4. Price Schedule for Goods Offered from Within the Philippines

5.2.5. Bid Securing Declaration

5.2.6. Contract Agreement Form for the Procurement of Goods
Projects;

5.2.8. Omnibus Sworn Statement; and

5.2.9. Performance Securing Declaration.

Important Reminders

- *The bidders are encouraged to consult this checklist before submitting their Bid on the deadline for the submission and the receipt of Bids. However, this is **by no means exclusive** Bidders must still familiarize themselves with other bid requirements not otherwise included herein such as, but not limited to those in the TOR, Bid Bulletin, Pertinent GPPB guidelines, rules, etc.*
- *All Bidders must submit their bid in accordance with the Guidelines on Electronic Submission and Receipt of Bids as indicated in the Annex A simultaneously with the submission of the printed copies as indicated in the BDS Clause 15.*
- *All documents shall be current and updated and any missing document in the above-mentioned Checklist is a ground for outright rejection of the bid.*
- *All Pages of the documents shall be signed/initialed by the bidder or by his/her authorized representative.*
- *To facilitate the evaluation of the bids, bidders are advised to follow the arrangement in the above-mentioned checklist.*

ANNEXES

BFAR-BAC ONLINE BIDDING PROCEDURE

ANNEX A.....Bidder's Kit

ANNEX B.....Adding a password to a .PDF file using Adobe Acrobat Reader DC.

ANNEX C.....Procedure of Accessing the BFAR BAC Online Submission of
Bidding Documents via Google Forms.

“ANNEX A”

BIDDER’S KIT FOR BFAR PROCUREMENT GUIDELINES IN ADOPTING ELECTRONIC SUBMISSION OF BIDS

(GPPB Resolution No. 09-2020)

I. PRE-REGISTRATION & PRE-BID CONFERENCE

Step 1: Register by completing the information required in the **Google Form** which can be accessed here: <https://forms.gle/9PassK7oCipk8iXD6>

Once completed, submit the form to the Secretariat and wait for an acknowledgement by e-mail.

Step 2: Join the scheduled Pre-Bid Conference by clicking the link provided by the Secretariat through e-mail using **Zoom**. Please make sure that you allow access to the microphone and the camera.

Step 3: Kindly wait for the Secretariat to confirm your entry through Zoom to participate in the pre-bid conference.

Step 4: See attached file as “Annex A” for the House Rules to be observed during the conduct of procurement activities.

II. PREPARATION OF BID (SOFT COPY)

Step 1: Prepare a final scanned copy of your Bid which is divided into two different PDF files:

1. Eligibility Documents & Technical Documents; and
2. Financial Documents

Step 2: Set a password for the scanned copy of the Eligibility Documents & Technical Documents and Financial Documents and save as a .PDF file.

Step 3: Compress the file, save the password-protected .PDF file to a ZIP file. Set another password on the ZIP file.

Important: Passwords must be 8-16 characters and contain both numbers and letters/special characters. The bidder is required setting a unique combination

for each file and folder. Same passwords for all files are not allowed. For details on how to set passwords in .PDF file and ZIP file, please see file attached as "Annex B".

Step 4: For effective documentation of the submitted files, you must comply with the label format below:

1. Both ZIP folder and .PDF file shall be assigned file name
"BFAR Bid Reference No._____ (Company Name); Legal & Technical Documents"
2. Both ZIP folder and .PDF file shall be assigned file name **BFAR Bid Reference No._____ (Company Name); Financial Documents"**

III. REGISTRATION FOR ONLINE SUBMISSION

Step 1: Register through Google Form, a link will be provided upon request to the BAC Secretariat's e-mail address: bac.eps@bfar.da.gov.ph at any time before the closing date and time specified in the Bidding Documents by disclosing the following information:

- a) Email Address
- b) Company Name
- c) Company Address
- d) Authorized Representative
- e) Contact No.
- f) Bid Reference
- g) Bid Title
- h) Official Receipt (OR) No.

Upon verification of the Official Receipt (OR), the BAC Secretariat will send the Public Bidding Documents through the given email or shall provide a hard copy upon request. It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

Step 2: The BAC Secretariat will send another Google Form link to the bidder, who already purchased the bidding documents, through the given email directing to the "Online Submission of the Bid"

IV. ACCESSING THE GOOGLE FORMS

Step 1: Upon successful login to your email address account. You will now open the Google Form link sent through BAC Secretariat's e-mail address given above.

Step 2: Click the **FILL OUT FORM** button. *(See attached "Annex C")*

V. SUBMISSION OF BID

Step 1: Submit your Bids through Google Form at any time before the closing date and time specified in the Bidding Documents.

Step 2: Upon preparation and finalization of the compressed and password-protected files Eligibility & Technical and Financial Documents, a Google Form link will direct you to the page where they can now upload the said requirements. *(See attached "Annex C, Figure 10.1")*

Step 3: After submission, a copy of the response will be automatically emailed to the address provided by you which can be saved or printed, as proof of the official time of the submission and receipt of bids. *(See attached "Annex C, Figure 11.2")*

VI. RECEIVING OF THE SUBMITTED BID

The BAC Secretariat will receive the submitted information through Google Forms and will generate a Bid Receipt page for the official time of submission of all bidders, which can be saved or printed.

Bidders may modify their Bid at any time before the deadline for the submission and receipt of bids. Bidders shall send another Bid equally secured, properly identified, and labelled as a **"modification"** of the previously submitted. The time indicated in the latest Bid receipt page generated shall be the official time of submission. Bids submitted after the deadline shall not be accepted.

The BAC Secretariat will not be able to access the documents until the day of the Bid Opening.

VII. BID OPENING PROCESS

The BAC, with the assistance of the Secretariat and Technical Working Group (TWG), shall conduct bid opening via Zoom. Bidders are encouraged to attend the bid opening online. The passwords for the folders (ZIP) and the files (.PDF)

shall be disclosed by the bidders only during actual bid opening which may be done via Zoom.

The Secretariat will ask the bidder, who choose to attend via Zoom, the corresponding password of their Bid during the bid opening itself. The official representative of the bidder shall respond promptly in the same chat box with the passwords when prompted. Bidders are given within five (5) minutes to respond with the passwords. If the bidder does not provide or respond with the password within five (5) minutes, from prompting, it will result in disqualification and the BAC shall move on to the next bid, if any.

The bidder shall first disclose the password for the compressed folder (ZIP file) containing the Eligibility & Technical documents, second disclose the password for the Eligibility & Technical document (.PDF file). The Secretariat will share the screen via Zoom during accessing the submitted Bid.

If the bidder **passed** the Eligibility & Technical requirements, the second password-protected compressed folder containing the Financial Documents and the files contained therein shall be opened in the same manner as the password of the eligibility documents as described above. In no case will a bidder disclose the passwords for the financial folder and the files prior to being declared eligible based on the evaluation of the eligibility documents.

The bidder is given only three (3) attempts to disclose the password per compressed folder (ZIP) and .PDF file to open the documents. If the bidder fails to provide the correct password after the third attempt, their Bid will no longer be considered. The Secretariat shall take and print a screenshot of such inquiries and responses to form part of the records and all incidents should be recorded in the minutes.

Basic House Rules to be observed during BAC Meetings

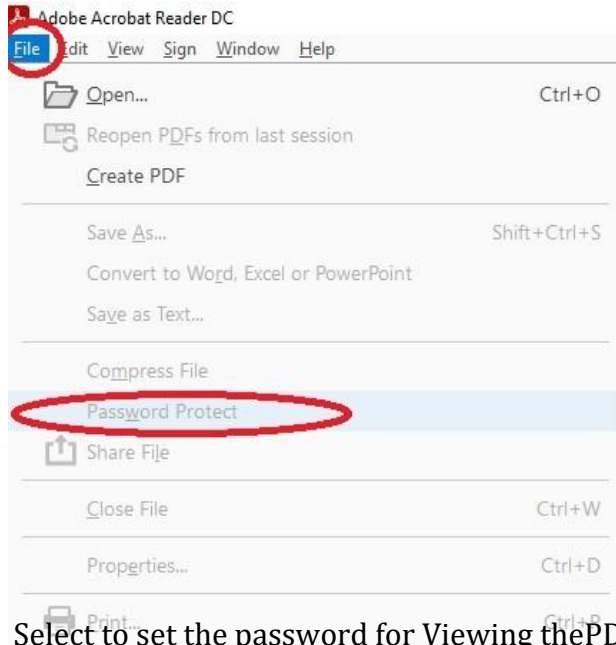
1. Kindly place your microphone on mute when not speaking.
2. Please raise your hand, and wait to be recognized before you speak (remember to toggle off mute).
3. Turn on video for confirmation of your identity.
4. Meeting will start on time. You are advised to enter the VTC room 30 minutes to resolve technical issue, if any.

“ANNEX B”

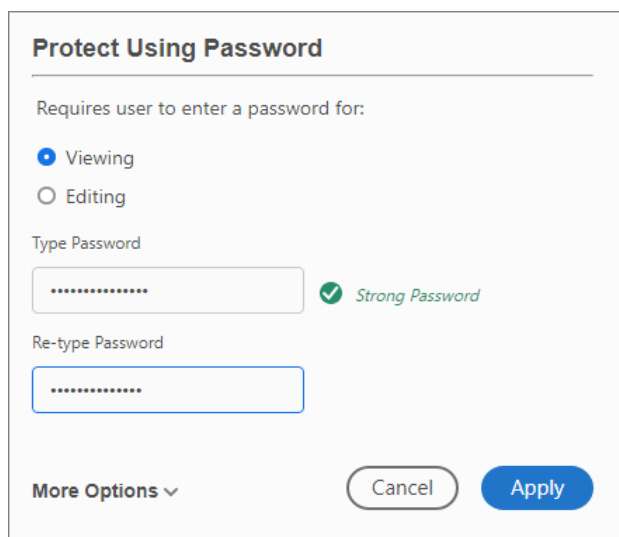
Adding a password to a .PDF file using Adobe Acrobat Reader DC.

One-click option to protect a PDF with a password

1. Open the PDFfile
2. Choose **File > Protect Using Password.**



3. Select to set the password for Viewing thePDF.

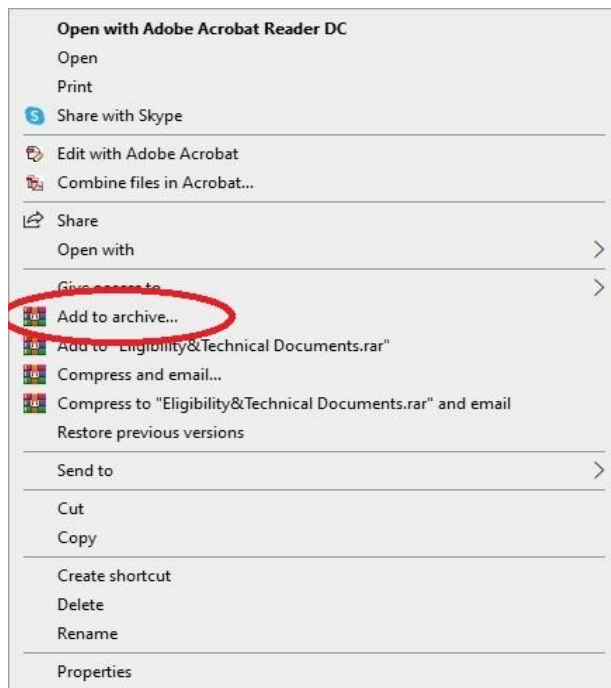


4. Type and retype your password. The password strength is displayed next to your password to indicate whether the chosen password is weak, medium, strong, or best
5. Click **Apply**

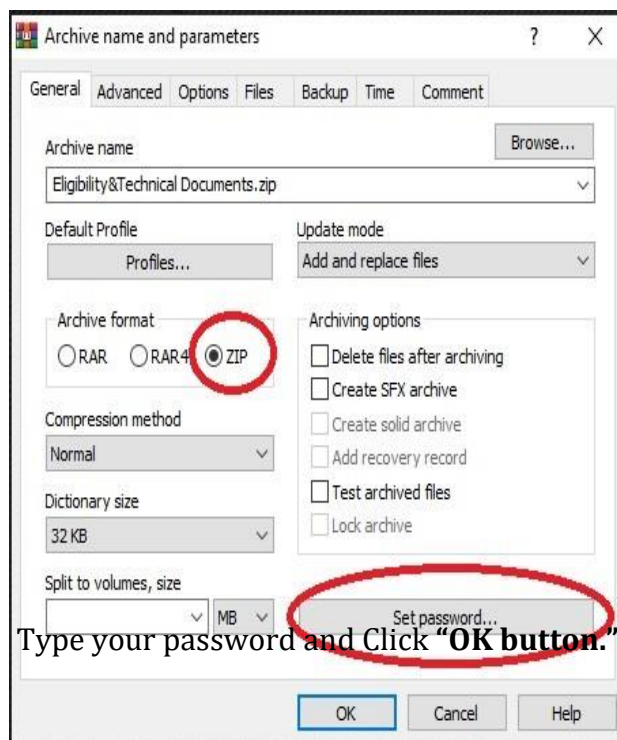
File Archiving and Compression using WinRAR application

1. Right Click the password protected .PDFfile

2. Select **“Add to archive.”**



3. In the Archive name and parameters dialog box, select **“Radio buttonZIP”** and click **“Set password”**



4. Type your password and Click **“OK button.”**



“ANNEX C”

Procedure of Accessing the BFAR BAC Online Submission of Bidding Documents via Google Forms

Step 1. BAC Secretariat will send the Invitation link of Registration Form.

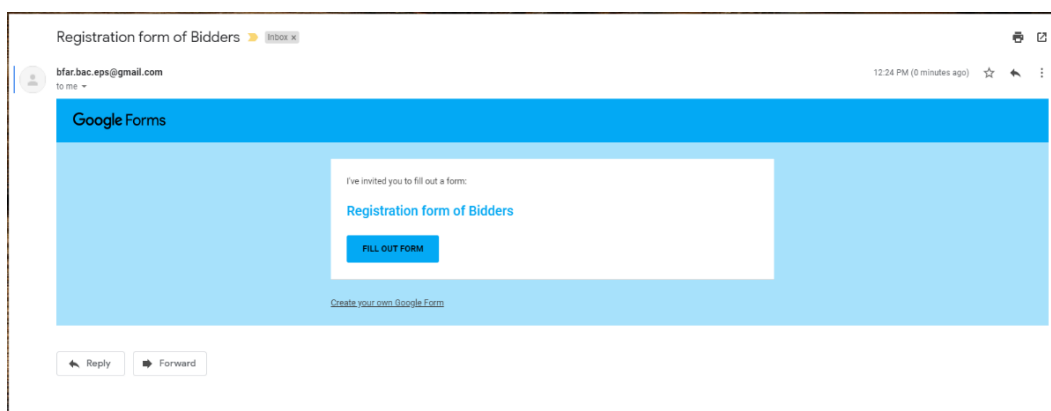


Figure 1.1

Step 2. Upon received, click the **FILL OUT FORM**.

Step 3. Bidder must fill in the following required information

Registration form of Bidders

The name and photo associated with your Google account will be recorded when you upload files and submit this form. Not [@gmail.com?](#) [Switch account](#)

* Required

Email address *

Your email

Company Name *

Your answer

Company Address *

Your answer

Authorized Representative *

Your answer

Company Contact No. *

Your answer

Bid Reference *

Your answer

Bid Title *

Your answer

Upload the Scanned Official Receipt (OR) *

[Add file](#)

A copy of your responses will be emailed to the address you provided.

Submit

Step 4. Click the **Add file** to upload Scanned Copy of Official Receipt (OR).

Step 5. After uploading of the Scanned Copy of OR, the bidder shall click the **Submit** button to complete the process and BAC Secretariat shall verify the submitted Official Receipt (OR).

Registration form of Bidders

Thanks for filling out Registration form of Bidders
Here's what we got from you:

Registration form of Bidders

Email address *
@gmail.com

Company Name *
Glue

Company Address *
Navotas

Company Contact No. *

Bid Reference *
2020-26

Bid Title *
White Glue

Upload the Scanned Official Receipt (OR) *

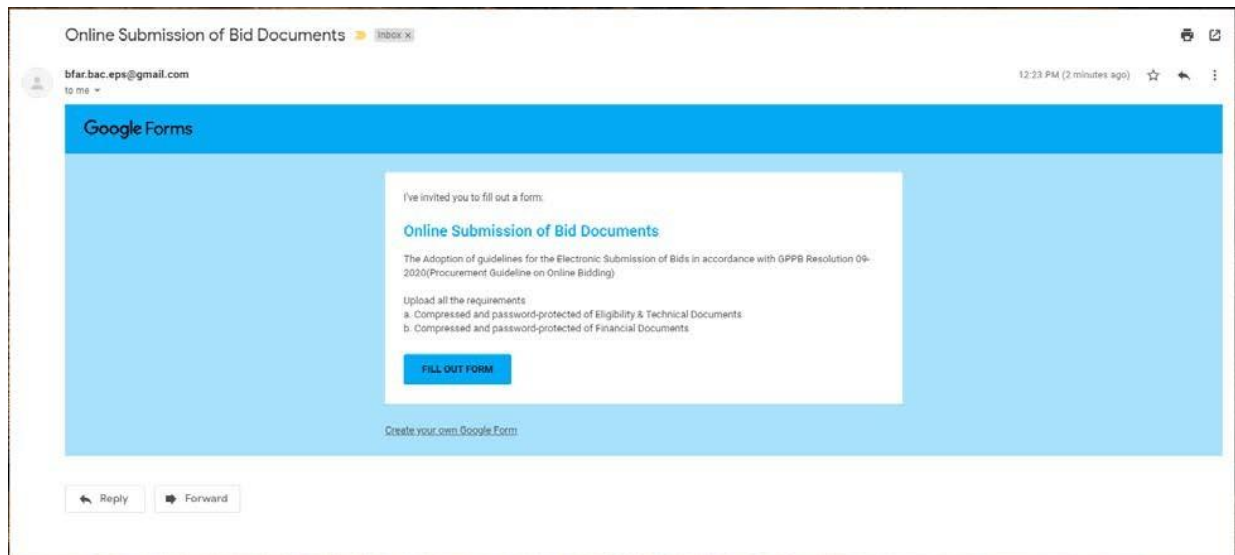
Submitted files
Registration - BFAR BAC.PNG

Figure 5.1

Step 6. A copy of the response will be automatically emailed to the address provided by the bidders.

Step 7. Upon verification of the Official Receipt (OR), the BAC Secretariat shall send the Public Bidding Documents through the given email or shall provide a hard copy upon request. It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

Step 8. The BAC Secretariat will send another Google Form link to the bidder, who already purchased the bidding documents, through email directing to the “Online Submission of the Bid”.



Step 9. Upon received, click the **FILL OUT FORM**.

Step 10. Click the **Add file** button to upload the compressed and password-protected files of Eligibility & Technical and Financial Documents

Online Submission of Bid Documents

The Adoption of guidelines for the Electronic Submission of Bids in accordance with GPPB Resolution 09-2020(Procurement Guideline on Online Bidding)

Upload all the requirements

- a. Compressed and password-protected of Eligibility & Technical Documents
- b. Compressed and password-protected of Financial Documents

The name and photo associated with your Google account will be recorded when you upload files and submit this form. Not [@gmail.com?](#) [Switch account](#)

* Required

Email address *

Your email

Eligibility & Technical Documents *

 Add file

Financial Documents *

 Add file

A copy of your responses will be emailed to the address you provided.

Submit

Step 11. Click the **Submit** button to complete the process. A copy of the response will be automatically emailed to the address provided by the bidder which can be saved or printed by the bidder, as proof of the official time of the submission and receipt of bids.



Figure 11.1

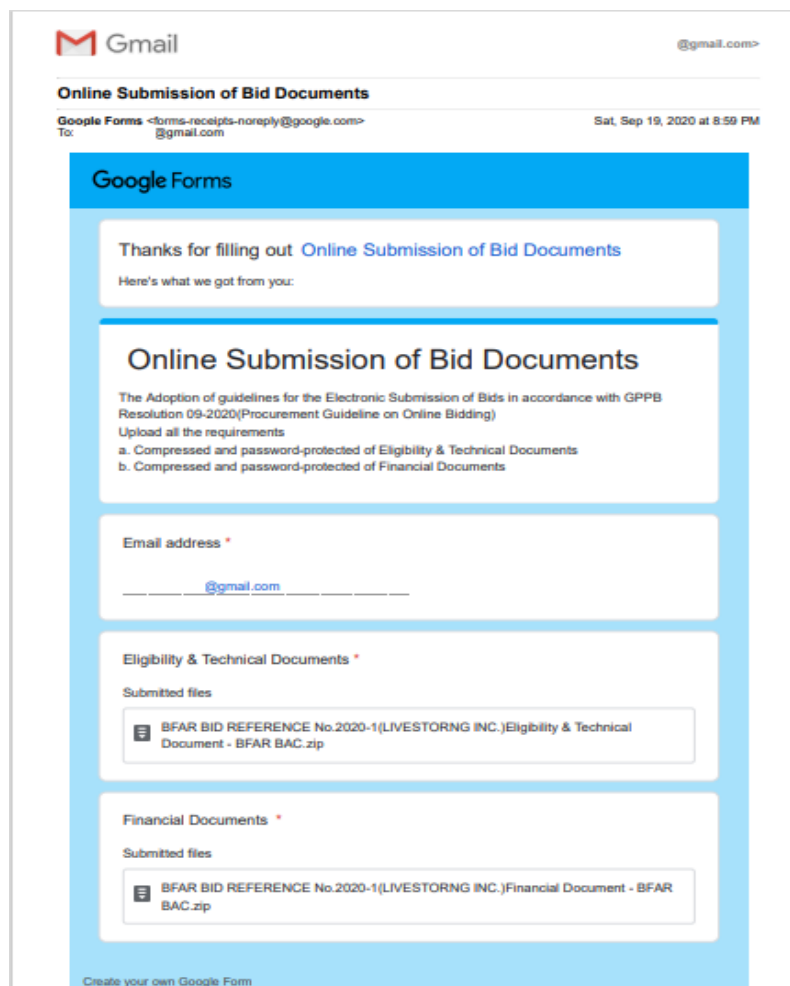


Figure 11.2

FORMAT FOR LABELLING OF BID ENVELOPE

ATTY. DEMOSTHENES R. ESCOTO
Chairperson
Bids and Awards Committee
3/F PCA Building, Elliptical Road
Diliman, Quezon City

Bid for:
Bid Ref. No.: _____
Project Title: _____

Submitted by:
• BIDDER'S COMPANY NAME
• BIDDER'S CONTACT DETAILS

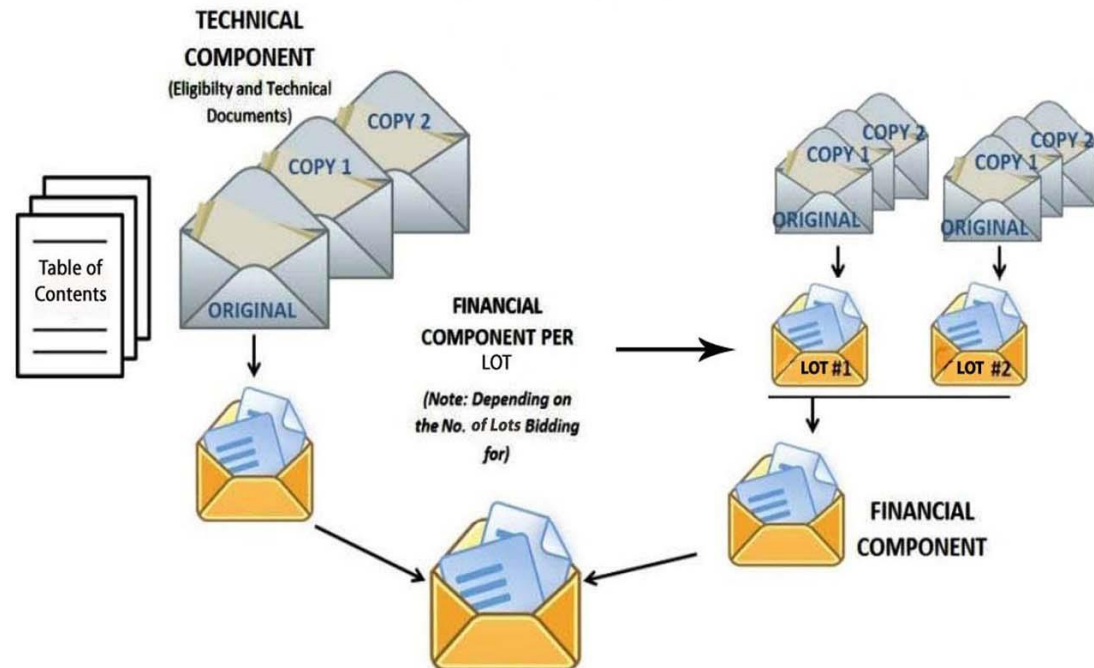
DO NOT OPEN BEFORE:

LABELLING AND MARKING INSTRUCTIONS

1. Main envelope shall:
 - (a) bear addressed to the Procuring Entity's BAC;
 - (b) bear the specific identification/Bid ref. no. of this bidding;
 - (c) contain the name of the contract/Project Title to be bid;
 - (d) bear the Company name, address and contact details of the Bidder;
 - (e) bear a warning "DO NOT OPEN BEFORE (the date and time of opening of Bids)."

SEALING AND MARKING OF BIDS

(for each component)



1. Bidders shall enclose the First component (*Eligibility and Technical documents*) and Second components (*Financial documents*) of their bid.
2. Each Bidder shall submit one (1) original and two (2) copies of the first and second components of its bid.
3. The inner envelopes of the first and second component shall be similarly sealed and duly marked as Original, Copy 1 and Copy 2.
4. Each components must contain Table of Contents and all documents attached should be properly tabbed and bound.

