

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Government of the Republic of the Philippines



Department of Agriculture -
Bureau of Fisheries and Aquatic Resources
(DA- BFAR)

Bid Reference No.: 2023-04

**“Supply of Materials and Labor for Dry Docking
and Repair of M/V DA-BFAR”**

LOT NO.	PR NO.	LOT TITLE	END-USER	APPROVED BUDGET FOR THE CONTRACT (ABC) (PHP)
1	23-01-22	Supply of Materials and Labor for Dry Docking and Repair of M/V DA-BFAR	CAPT. NEIL A. VALDEZ M/V DA-BFAR	Php 49,504,380.00

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 Bldg. Complex, BPI Compound, Brgy. Vasra, Visayas Ave., Quezon City
Tel. No.: +02. 8332. 4661 website: www.bfar.da.gov.ph e-mail: bac.eps@bfar.da.gov.ph

INVITATION TO BID FOR:

BID REFERENCE NO. 2023-04

“Supply of Materials and Labor for Dry Docking and Repair of M/V DA-BFAR”

1. The Department of Agriculture (DA) - Bureau of Fisheries and Aquatic Resources (BFAR) through the General Appropriations Act for 2023 intends to apply the sum of **FORTY-NINE MILLION FIVE HUNDRED FOUR THOUSAND THREE HUNDRED EIGHTY Pesos Only (Php 49,504,380.00)** being the ABC to payments under the contract for **Bid Reference No. 2022-60** entitled “**2023-04 entitled Supply of Materials and Labor for Dry Docking and Repair of M/V DA-BFAR**”.
2. Bids received in excess of the ABC shall be automatically rejected at bid opening.

LOT NO.	PURCHASE REQUEST NO.	DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT (ABC) (PHP)	BIDDING DOCUMENT FEE (PHP)
1	23-01-22	Supply of Materials and Labor for Dry Docking and Repair of M/V DA-BFAR.	Php 49,504,380.00	Php 25,000.00
TOTAL			Php 49,504,380.00	Php 25,000.00

3. The DA-BFAR now invites bids for the above Procurement Project. Delivery of the Goods is required within the period stated in 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).
4. Bidding will be conducted through open competitive bidding procedures via electronic or online means using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184 and in accordance with the procedural guidelines under BAC Resolution No. 2020-55, attached hereto as Annex A “Adoption of

Guidelines for the Electronic Submission of Bids in accordance with GPPB Resolution 09-2020”.

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.

5. Prospective Bidders may obtain further information from the BFAR BAC Secretariat through the electronic mailing address given below, and inspect the Bidding Documents at www.bfar.da.gov.ph.
6. A complete set of Bidding Documents may be acquired by interested Bidders at the **2/Floor, BAC Office, Fisheries Building Complex, BPI Compound, Brgy. Vasra, Visayas Ave., Quezon City** 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 in person, or through electronic means.
7. The DA-BFAR will hold a Pre-Bid Conference¹ through a video conference call using Zoom application which shall be open to interested 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/15jz6wkV9LFL6_eHfItuhtTCrIjylJFJLlKOlvAPaMM4/edit.

The Schedule of Procurement Activities are:

PROCUREMENT ACTIVITIES	DATE	TIME	VENUE
PRE-BID CONFERENCE	24 January 2023 (Tuesday)	11:00 AM	via ZOOM
DEADLINE OF SUBMISSION AND RECEIPT OF BIDS	07 February 2023 (Tuesday)	10:30 AM	BFAR-BAC OFFICE 2/F, Fisheries Bldg. Complex, BPI Compound, Brgy. Vasra, Visayas Avenue, Quezon City
DATE OF OPENING OF BIDS	07 February 2023 (Tuesday)	11:00 AM	via ZOOM

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. Bids must be duly received by the BAC Secretariat through the options given below and as indicated in Section III - Bid Data Sheet, ITB Clause 15 of this bidding document, on or before **07 February 2023 (Tuesday). 10:30 A.M.**
- (i) manual submission at the office address: **2/F, BFAR BAC Office, Fisheries Building Complex, BPI Compound, Brgy. Vasra, Visayas Avenue, Quezon City;**
 - (ii) both (manual and electronic submission) E-submission at bac.eps@bfar.da.gov.ph. Please see BFAR-BAC Online bidding procedure.
9. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
10. Bid opening shall be through a video conference call via the **“Zoom”** application. Bids will be opened in accordance with the BFAR BAC procedure for online bidding as stated in **“Annex A, Bidder’s kit VII”**. **Late bids shall not be accepted.**
11. The 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.
12. For further information, please refer to:

BFAR-BAC Secretariat

Address: 2/Floor, BFAR BAC Office, Fisheries Building Complex, BPI Compound, Brgy. Vasra, Visayas Ave., Quezon City

Email: bac.eps@bfar.da.gov.ph

Telephone number: 0923-5643327

Website address: www.bfar.da.gov.ph

13. You may visit the following websites:

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

Issued this 13th day of January 2023

ORIGINAL SIGNED

ATTY. MICHAEL S. ANDAYOG

Chairperson, Bids and Awards Committee (BAC)

Section II. Instructions to Bidders

1. Scope of Bid

The DA-BFAR wishes to receive Bids for the **“Supply of Materials and Labor for Dry Docking and Repair of M/V DA-BFAR”** with identification number **2023-04**.

The Procurement Project (referred to herein as “Project”) is composed of **one 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 2023 in the amount of **FORTY-NINE MILLION FIVE HUNDRED FOUR THOUSAND THREE HUNDRED EIGHTY Pesos Only (Php 49,504,380.00)**.

2.2. The source of funding is General Appropriations Act FY 2023.

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: The Bidder must have completed a single contract that is similar to this Project, equivalent to at ***least fifty percent (50%) of the ABC***.
 - b. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) 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.

- 7.2. The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in ITB Clause 5 in accordance with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.
- 7.3. The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in ITB Clause 5 to the implementing or end-user unit.
- 7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its

agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project through a video conference call using the Zoom application on **24 January 2023 (Tuesday), 11:00A.M.** which shall be open to prospective bidders who have successfully completed registration one (1) calendar day prior to the pre-bid conference via https://docs.google.com/forms/d/15jz6wkV9LFL6_eHFltuhtTCrIjvIJFJLIKOlvAPaMM4/edit and 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 until **June 07, 2023**. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit bids in accordance with Section III – Bid Data Sheet, ITB Clause 15.

16. Deadline for Submission of Bids

16.1. The Bidder shall submit bids on or before **07 February 2023 (Tuesday), 10:30 A.M.** at the **2/F BFAR BAC Office, Fisheries Bldg. Complex, BPI Compound, Brgy. Vasra, Visayas Ave., Quezon City** 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 on **07 February 2023 (Tuesday), 11:00 A.M.** via video conference through “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. In case videoconferencing, webcasting or other similar technologies will be used, 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.

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.

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 grouped into several lots, which shall be awarded as separate contracts per lot.
- 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>a. Patrol Vessel dry docking and repair of machineries.</p> <p>b. 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 of the submission and receipt of bids.</p>												
7.1	Subcontracting is not allowed.												
14.1	<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>[2% of ABC]</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;</p> <table><tr><th>LOT NO.</th><th>ABC (PHP)</th><th>AMOUNT OF BID SECURITY (PHP)</th></tr><tr><td>1</td><td>Php 49,504,380.00</td><td>Php 990,087.6</td></tr></table> <p style="text-align: center;"><u>OR</u></p> <p>b. The amount of not less than <i>[5% of ABC]</i> if bid security is in Surety Bond.</p> <table><tr><th>LOT NO.</th><th>ABC (PHP)</th><th>AMOUNT OF BID SECURITY (PHP)</th></tr><tr><td>1</td><td>Php 49,504,380.00</td><td>Php 2,475,219</td></tr></table>	LOT NO.	ABC (PHP)	AMOUNT OF BID SECURITY (PHP)	1	Php 49,504,380.00	Php 990,087.6	LOT NO.	ABC (PHP)	AMOUNT OF BID SECURITY (PHP)	1	Php 49,504,380.00	Php 2,475,219
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LOT NO.	ABC (PHP)	AMOUNT OF BID SECURITY (PHP)											
1	Php 49,504,380.00	Php 2,475,219											

15	<p>Guidelines on the Sealing and Marking</p> <p>A. Participating bidders/suppliers may submit their bidding documents through either of the following forms:</p> <p>1. Hardcopy/ Physical document</p> <ul style="list-style-type: none"> • Submitted directly thru the Bids and Awards Committee (BAC) Office, at the following address: <p><u>Bids and Awards Committee (BAC) Office</u> <u>Bureau of Fisheries and Aquatic Resources</u> <u>Fisheries Building Complex, BPI Compound, Brgy. Vrasa,</u> <u>Quezon City</u></p> <p>Note: If the participating bidders/suppliers only submits a hard copy of the document, and the same is discovered to be damaged or the entries thereof are not readable during the opening thereof, said participating bidders/suppliers loses his privilege to participate in the bidding.</p> <p>2. Electronic and hardcopy</p> <ul style="list-style-type: none"> • The hardcopy/ physical document shall be scanned and encrypted with password (refer to Annexes - BFAR Online bidding for the procedure). • The scanned document will be sent via email at the following email address: <u>bac.eps@bfar.da.gov.ph</u> • Bidders/suppliers may opt to submit both electronic and hardcopy in compliance with the abovementioned details. <p>Note: In case the electronic copy is discovered to be corrupted during opening, the back-up hardcopy will be opened as alternative option. However, in the event that both electronic copy and hardcopy are corrupted and/or not readable participating bidders/suppliers loses his privilege to participate in the bidding.</p> <p>A. LABELLING AND MARKING INSTRUCTIONS FOR THE SUBMISSION OF HARD COPIES.</p> <ol style="list-style-type: none"> 1. Main envelope shall: <ol style="list-style-type: none"> (a) bear addressed to the Procuring Entity's BAC; (b) bear the specific identification/ Bid Reference Number 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)." 2. Bidders shall enclose the First component (Eligibility and Technical documents) and Second component (Financial documents) of their bid. 3. Each Bidder shall submit <i>one (1)</i> original and <i>two (2)</i> copies of the first and second component of its bid. 4. The inner envelopes of the first and second components shall be similarly sealed and duly marked as Original, Copy 1, and Copy 2.
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5. Each component must contain a Table of Contents and all documents attached should be properly tabbed and bound.
6. All pages should be signed by the bidder or bidder's authorized representative.

FORMAT FOR LABELLING OF BID ENVELOPE

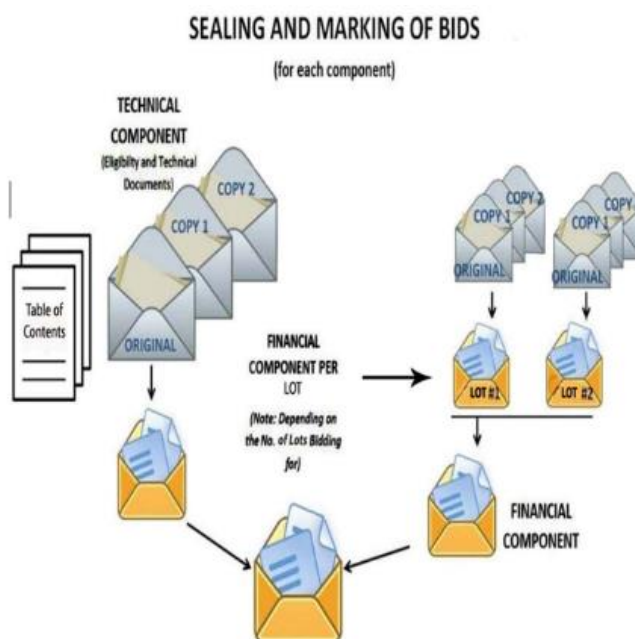
ATTY. MICHAEL S. ANDAYOG
Chairperson
Bids and Awards Committee
Fisheries Building Complex, BPI
Compound, Visayas Ave, Diliman, Quezon
City

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



Sample format of labeled bid envelopes:

ATTY. MICHAEL S. ANDAYOG

Chairperson

Bids and Awards Committee

2/F Fisheries Building Complex, BPI Compound, Brgy. Vasra,
Visayas Avenue, Quezon City

Bid for: **BID REFERENCE NO.: 2023-04**

“Supply of Materials and Labor for Dry Docking and Repair of M/V DA-BFAR”

Submitted by:

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

DO NOT OPEN BEFORE:

07 February 2023 (Tuesday), 11:00 A.M.

Important: DA-BFAR will assume that the submitted electronic copies must be the same with the printed copies.

B. FOR BIDS TO BE SUBMITTED ELECTRONICALLY/ONLINE, THE FOLLOWING PROCURES SHOULD BE OBSERVED:

Preparation of Bid Documents



The bidder shall prepare a final scanned copy of its Bid divided into two different files :



Eligibility Documents & Technical Documents; and



Financial Documents

To ensure confidentiality, authentication, integrity of the documents, the bidder shall use a two-factor security procedure consisting of an archive format compression of its bid.

Step 1. Scan the original copy of the Eligibility Documents & Technical Documents and Financial Documents, save as a PDF file and comply with the label format below:

1. "BFAR Bid Reference No._____ (Name of Bidder); Legal & Technical Documents"

Example



BFAR BID REFERENCE NO.2020-1(NIKE.INC); Legal & Technical Documents



BFAR BID REFERENCE NO.2020-1(NIKE.INC); Legal & Technical Documents

2. "BFAR Bid Reference No._____ (Name of Bidder); Financial Documents"

Example



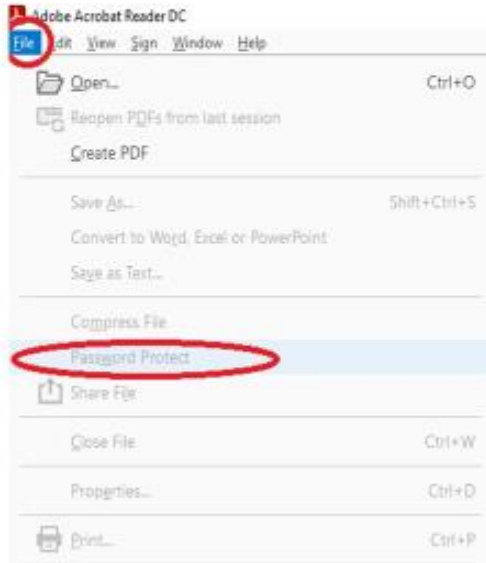
BFAR BID REFERENCE NO.2020-1(NIKE.INC); Financial Documents



BFAR BID REFERENCE NO.2020-1(NIKE.INC); Financial Documents

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

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



Protect Using Password

Requires user to enter a password for:

☒ Viewing

☐ Editing

Type Password

***** Strong Password

Re-type Password

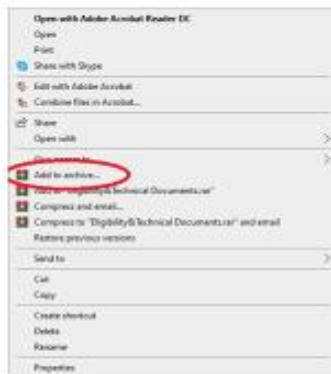
More Options ▾

Cancel

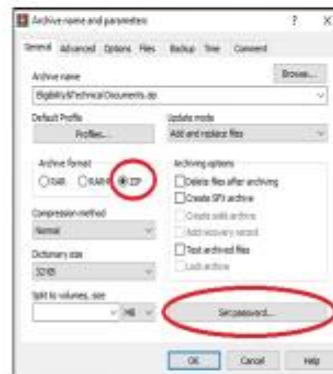
Apply

3. Select to set the password for Viewing the PDF
4. Type and retype your password.
5. Click **Apply**

Step 2. To archive and compress the file using WinRAR Application



1. Right Click the password protected .PDF file.
2. Select **"Add to archive."**



3. In the Archive name and parameters dialog box, select **"Radio button ZIP"** and click **"Set password."**



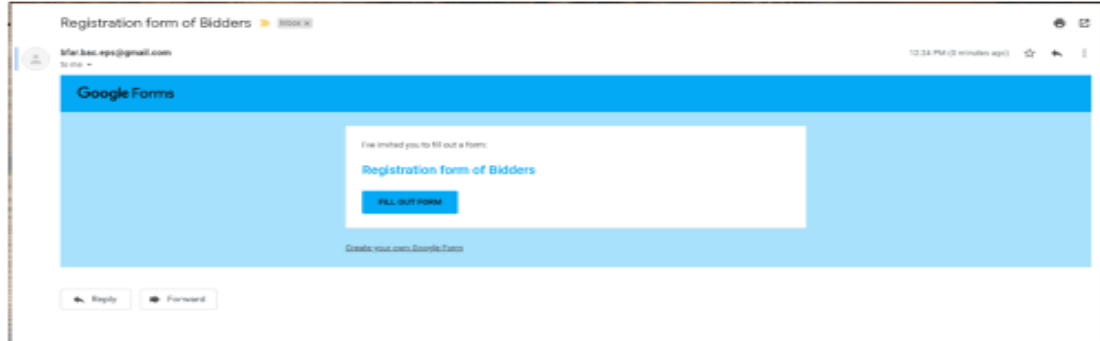
4. Type your password and Click **"OK button."**

Note: 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

Submitting of the Bidding Documents

Bidders shall submit their Bids through Google Form at any time before the closing date and time specified in the Bidding Documents

Step 1. BAC Secretariat will send the Invitation link of Registration Form, thru bac.eps@bfar.da.gov.ph e-mail address.



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

Step 3. Bidder must fill in the following required information.

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).

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 Documents".

Online Submission of Bid Documents

Maxteo.aps@gmail.com
To: You

12:23 PM (2 minutes ago)

Google Forms

I've invited you to fill out a form:

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

[FILL OUT FORM](#)

[Create your own Google Form](#)

Reply Forward

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 (ZIP File)

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 bidders which can be saved or printed by the bidder, as proof of the official time of submitted/receipt of bids.

Gmail

Online Submission of Bid Documents

Thanks for filling out Online Submission of Bid Documents

Here's what we got from you:

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

Email address *

Eligibility & Technical Documents *

Financial Documents *

Submit

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](#)

19.3	<div>IMPORTANT REMINDERS DURING BID OPENING PROCESS</div>								
	<p>1. Bidders are encouraged to attend the bid opening online via Zoom Application. The passwords for the folders (ZIP) and the files (.PDF) shall be disclosed by the bidders only during actual bid opening.</p> <p>2. 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, the BAC Secretariat shall open the submitted hard copy of the bidding documents.</p> <p>3. 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.</p> <p>4. If the bidder fails to provide the correct password after the third attempt, the BAC Secretariat shall open the submitted hard copy of the bidding documents.</p>								
	<p>List the grouping of lots by specifying the group title, items, and quantity for every identified lot, and the corresponding ABC for each lot.</p>								
	<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 of Materials and Labor for Dry Docking and Repair of M/V DA-BFAR</td><td>Php 49,504,380.00</td></tr></table>	LOT NO.	DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT (ABC) (PHP)	1	Supply of Materials and Labor for Dry Docking and Repair of M/V DA-BFAR	Php 49,504,380.00		
	LOT NO.	DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT (ABC) (PHP)						
1	Supply of Materials and Labor for Dry Docking and Repair of M/V DA-BFAR	Php 49,504,380.00							
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. 2021 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>								
21.2	<p>No further instruction.</p>								

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 sof 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	
1	<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 Sangley Point, Cavite City. 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 <u>Capt. Neil Valdez</u></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 Requirements:</p> <ul style="list-style-type: none"> 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.
	<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. in the event of termination of production of the spare parts: <ul style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <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><u>Lot 1-</u> within NINETY (90) calendar days from receipt of Notice to Proceed (NTP) by the winning bidder.</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> <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.</p>
2.2	Payment shall be made upon completion of the requirements of End-User and issuance of Certificate of Inspection and Acceptance by the Vessels Operation Center (VOC) that the delivered equipment and components are complete, usable and in good working condition.
4	<i>No further instruction.</i>

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.

LOT NO.	DESCRIPTION	QUANTITY	DELIVERED, WEEKS/MONTHS
1	"Supply of Materials and Labor for Dry Docking and Repair of M/V DA-BFAR"	1 lot	Within NINETY (90) calendar days from receipt of Notice to Proceed (NTP) by the winning bidder.
Place of Delivery: Sangley Point, Cavite City			

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

Section VII. Technical Specifications

Technical Specifications

Lot Title: "Supply of Materials and Labor for Dry Docking and Repair of M/V DA-BFAR"

Approved Budget for the Contract (ABC): Php 49,504,380.00

Specification				Statement of Compliance
Supply of materials and labor for dry docking and repair of M/V DA-BFAR (as per attached Work Order) Principal Particulars of M/V DA-BFAR (DYCA) Length Over All - 60.0 m Breadth Molded - 12.0 m Depth - 5.0 m Draft - 5.6m Gross Tonnage - 1,186 G.T.				<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</i>
CODE	DESCRIPTION	QTY	UNIT	
A.	DOCKING/UNDOCKING SERVICES			
1	Dry dock vessel for underwater hull inspection, repair and preservation. Undock same vessel after completion. Docking including 1st lay day charges. Erect docking blocks per vessel docking plan: Side blocks (46 pcs) Keel blocks (24 pcs) Transverse beam Shore/steel post Lay Days: Thirty (30) Good Weather Working Days	1.0	Lot	
2	For first ten (10) days Next twenty (20) days	10.0 20.0	days days	
TOTAL DOCKING/UNDOCKING SERVICES				
B.	GENERAL DOCKYARD SERVICES			
1	WHARFAGE: Provide wharfing space to facilitate vessel afloat repair works at dockyard	1.0	Lot	
2	MOORING/UNMOORING: Provide line handlers on-shore to assist vessel during arrival, shifting	1.0	Lot	

3	TUGBOAT SERVICES: Provide tugboat to assist vessel during arrival, shifting.	1.0	Lot	<i>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 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.]</i>
4	GARBAGE DISPOSAL: Provide temporary drum onboard vessel for ship garbage and galley rejects and dispose/empty content at least 3 times a week during the duration of repair works.	1.0	Lot	
5	FIREWATCH: Provide one (1) fire watch onboard for the duration of repair works. Assume one (1) fire watch man at 8-hour/day duty	1.0	Lot	
6	FIREHOSE: Connect/disconnect one firehose line from yard source to ship while at dry-dock and wharf. Maintain fire line hose while vessel is undergoing repairs.	1.0	Lot	
7	FRESH WATER CONNECTION: Connect/disconnect one fresh water line from yard source to vessel. Supply fresh water and drinking water for the entire duration of dry docking and afloat repairs.	1.0	Lot	
8	CRANEAGE: Provide crane for lifting ship's provision/spare parts and other materials	1.0	Lot	
9	SHORE POWER: Connect/disconnect shore power to vessel. Supply 440/220 VAC 3-phase power for ship power requirements with KW-HR meter. Assume shore power for 24-Hours operation in 30 days.	1.0	Lot	
TOTAL GENERAL DOCKYARD SERVICES				
CODE	DESCRIPTION	QTY	UNIT	
C.	HULL CLEANING AND PAINTING:			
1.	Scrape P/S external hull from keel extending to gunnel for removal of rust and heavy barnacles.	1.0	Lot	
2	Hydro blast P/S external hull with high pressure jet, to a pressure of up to 1,750 psi, from keel extending to gunnel for the removal of marine growths and in preparation to grit blasting.	1.0	Lot	
3	Full blast/sweep blast of P/S hull external from keel gunnel. Full blast stern part of the vessel from keel to bulwark (gunnel), transom and paint. Apply epoxy putty to fill up cavities and deep pitting to smoothen metal surface using yard supply materials.	1.0	Lot	

4	Paint by airless spray port and starboard sides' hull external up to gunnel using yard supplied paint. One (1)- F/C, Intertuf 262, KHA 303/062 red One (1)- F/C, Intergard 263, FAJ 034/262 light grey Two (2)- F/C, Megathane UTE 992/A blue Yard supply paints: Intertuf 262, 1 TU 150 mic Intergard 263, 1 FC 100 mic Interswift 6600 AF, 2 FC 150 mic GTA 220 thinner GTA 007 thinner	1.0	Lot	
5	Hose down with fresh water prior to subsequent coatings.	1.0	Lot	
6	Provide temporary masking on all zinc anodes P/S in preparation to hull painting. Remove after painting.	1.0	Lot	
7	Erect temporary trestle then installs wood planking staging to facilitate inspection and repair works. Dismantle and remove same staging and planking after completion of works.	1.0	Lot	
8	Install and fit scupper plugs on P/S hull overboard discharge outlets. Remove same plugs after completion of hull paintings.	1.0	Lot	
TOTAL HULL CLEANING AND PAINTING:				
CODE	DESCRIPTION	QTY	UNIT	
D.	DRYDOCKING WORKS			
1.	PROTECTION ANODE: Crop-out all zinc anodes and install/renew welded-type zinc anodes (78 pieces 18"x 4") using yard supply materials.	1.0	Lot	
2	HULL GAUGING (UTG): Conduct hammer testing on P/S hull and mark suspected weak areas. Draw and furnish three (3) copies of shell expansion plans indicating latest ultrasonic gauging undertaken Conduct ultrasonic on P/S underwater hull at 4 point then mark readings for O.R field review. Review and submit result of gauging. Conduct re-plating if necessary. Submit further recommendation for the next dry dock	1.0	Lot	
3	THRUSTER FORWARD AND AFT PRESERVATION AND RECONDITIONING WORKS:	1.0	Lot	

	<p>Clean and scrape bow and stern thruster propeller. Remove thruster guard grill, lay on dock then scrape, hydro blast thrust tunnel applied primer and paint. Grind polish main engine propeller and thruster blades and hub in-place and reinstall the same in good order.</p> <p>Intertuf 262, 1 TU 150 mic</p> <p>Intergard 263, 1 FC 100 mic</p> <p>Interswift 6600 AF, 2 FC 150 mic</p> <p>GTA 220 thinner</p> <p>GTA 007 thinner</p>			
4	<p>SEA CHEST VALVES RECONDITIONING WORKS:</p> <p>Pull-out sea chest valve and housing of main engine (2 pcs) and air condition (1 pc). Repair and replace if found weak and reinstall the same in good order thereafter</p> <p>Clean, scrape, grind-in internal lap seat, replace packaging and coat internal with epoxy primer and paint. Provide gasketbolt and reassemble globe valve (1 unit), globe valve (2 units), and strainer box (3 units) with yard supply materials.</p> <p>Replace 2 pcs butterfly valve 8" Ø and replace bolts and nuts washer, stainless steel as per sample.</p>	1.0	Lot	
5	<p>TRANSDUCER BOX MAINTENANCE WORK:</p> <p>Open port and starboard transducer box, clean and paint.</p> <p>Repair and reconditioning of SIMRAD transducer sensor rod. Restore operational up and down motion.</p> <p>Reinstall transducer boxes cover.</p>	1.0	Lot	
6	<p>STRUCTURAL REPAIR WORKS</p> <p>Crop-out and re-plate dilapidated forecastle deck flooring, grind and smoothening surface and apply epoxy primer and paint using yard supply materials. (2 pcs MSP 10mm x 4ft x 8ft)</p> <p>Crop-out and replace transom water tight access metal frame door and replace channel packing (bodega packing) with the same configuration. Replace hydraulic hoses, fittings and hydraulic cylinder packing pressure, lock and pin using yard supply materials including in ways of labor.</p> <p>Crop-out and replace Mooring Fairlead Roller Stand as per sample (3 pcs) using yard supply materials.</p> <p>Replace stainless steel bulwark sampling platform with the same configuration using yard supply materials.</p>	1.0	Lot	

	<p>Replace/fabricate trawl ramp movable bulkhead using stainless steel plate materials with the same configuration as per sample using yard supply materials including in ways of works (crop out steering gear room bulkhead as per sample). Replace hydraulic cylinder assembly, hoses and fittings. (3mm thickness SS Plate 304)</p> <p>Provide 3 sheets MSP for underwater shell plating use as per sample, P/S sides using yard supply materials including in ways of labor.</p>			
7	<p>MAIN MAST, PULLEY AND LADDER STEPS MAINTENANCE AND REPAIR WORKS</p> <p>Replace 3 pieces' goose type pulley as per sample. Remove cable guys on deck, reconditioning of securing mounting and reinstall the same in good order using yard supply materials.</p> <ul style="list-style-type: none"> • 3 pieces goose type pulley <p>Crop out and replace center mast ladder steps Port and rear side with SS materials and install tube guard ring (Safety Requirement) using yard supply materials</p> <ul style="list-style-type: none"> • 10 steps Portside and 9 steps rear side 	1.0	Lot	
8	<p>ROUND TYPE OUTSIDE DECK LIGHTINGS MAINTENANCE AND REPAIR WORKS</p> <p>Supply/replace outside deck lightings round type weather proof with glass cover and metal protection, replace triangle metal securing holder with SS materials including bolts and nuts (as per sample) on poop deck, long line hauling area and engine room casing using yard supply materials.</p> <ul style="list-style-type: none"> • 40 sets of round type deck lightings. 	1.0	Lot	
9	<p>SEA WATER BALLAST AND BILGES MANIFOLD VALVE RECONDITIONING WORKS</p> <p>Pull out Water ballast and bilge manifold 8, 9, 10, 19 and 1. Conduct cleaning, polishing and grinding of valve set, valve steam, valve lapping, and reinstall the same in good order. Apply primer and finishing paints and replace deteriorated piping installation at engine room including IOW using yard supply and materials.</p>	1.0	Lot	
10	<p>SUPPLY OF NAVIGATIONAL EQUIPMENT</p> <p>Supply and install RADAR/ARPA Model FAR2837S/12, 12ft antenna, 23.1", .125-96NM, 30m antenna cable with complete accessories and integrate connection with AIS, GPS, and GYRO Compass including replacement of the old unit and its accessories.</p> <p>Repair and reconditioning of Auto-pilot navigation system (Model Sperry AP-1500 GM; Make C PLATH). Replace all defective parts/electronic and electrical component using yard supply materials.</p>	1.0	Lot	

	<p>Repair and reconditioning of steering gear number 2 back up unit (make HIDROFERSA). Replace all defective parts/electronic and electrical component using yard supply materials. Conduct functional test and commissioning.</p> <p>Supply and install 25x150MT-SX Binoculars including fabrication of securing binocular mounting stainless stand.</p> <p>Supply, delivery and installation of VHF Radio (Furuno FM-8900S Full GMDSS compliant VHF radiotelephone with Class A DSC Facility and CH70 watch receiver) with complete accessories using yard supply materials.</p>			
	Total Drydocking Works			
E.	FUEL PIPINGS MAINTENANCE AND REPAIR WORKS			
1.	<p>ENGINE ROOM FUEL PIPINGS SYSTEM REPAIR WORKS:</p> <p>Maintenance works of fuel piping/manifold and settling tanks and DST:</p> <p>Dismantle/reinstall fuel piping flange to flange to manifold pipe line on dock, clean and recondition including IOW, apply primer and finishing paints using yard supply and materials.</p> <p>Overhaul/reconditioning of fuel manifold and restore emergency shut off valve (supply stainless steel bolts and nuts, packing gasket, and apply epoxy primer and paint using yard supply and materials)</p> <ul style="list-style-type: none"> • Conduct hydro testing before installation of piping. <p>Cleaning of fuel DST tank/4,5,6,7,13,14, 17 and 18;</p> <ul style="list-style-type: none"> • Provide empty clean tank for transferring of clean fuel products from the vessel, before the start of cleaning process and transfer back into the ship's tank afterwards. • Provide pumps, power spray, exhaust fan and scoop remaining sludge and sediments and wipe dry. • Provide gas fume test detector to ensure oxygen content before entering fuel settling tank for safety purposes using yard supply materials. 	1.0	Lot	
2	<p>REFRIGERATION PIPINGS MAINTENANCE AND REPAIR WORKS</p> <p>Replace pipe line cooling system from suction to condensing unit to overboard discharge (2-units' Auxiliary engine system P/S side -25 Dry Condition)</p> <ul style="list-style-type: none"> • Supply GI pipes, flanges, butterfly valves, bolts and nuts and gaskets • Apply epoxy primer and paint, hydro test using yard supply materials • 2-inches diameter inside GI pipes, schedule 80 	1.0	Lot	
3	<p>BILGE AND BALLAST SELECTOR VALVE REPAIR WORKS:</p>	1.0	Lot	

4	<p>Overhaul and reconditioning of valve selector for GSP bilge and ballast interconnection of engine room forward, using yard supply materials.</p> <p>- 6pcs 1/8" thick rubber gasket with ply</p> <p>Apply epoxy primer and paint using yard supply materials</p> <p>Install new butterfly valves as per sample.</p> <p>Apply epoxy primer and paint using yard supply materials</p> <p>CLEAN ENGINE ROOM FORWARD AND BOW THRUSTER BILGE</p> <p>Clean engine room forward and bow thruster bilge area, de-clog, drain hole.</p> <p>Collect sediments, wash and clean with water and wipe dry. Scrape and chip rusted metal parts</p> <p>Apply epoxy primer and paint with white color.</p> <p>Chip rusted portions and modify drain hole from every hull frames</p>	1.0	Lot	
Total Fuel Pipings Maintenance and Repair Works				
F.	ENGINE ROOM MACHINERIES AND MAINTENANCE WORKS			
1.	<p>OD-BOX PITCH CONTROL REPAIR AND MAINTENANCE WORKS:</p> <p>Remove and replace feedback potentiometer of main engine pitch control with similar specifications and capacity using yard supply materials</p> <p>2 pcs potentiometer (PN 5674M-526-2022202)</p> <p>Resistance ratings (2K-2K+10%-10% BOURNS)</p> <p>Conduct calibration from ECR, main bridge and bridge wing control</p> <p>Conduct sea trial and test on dry dock. Synchronize control for normal operation</p> <p>Supply 2 pcs new pitch lever control assembly based on original parts (KAMEWA)</p>	1.0	Lot	
2	<p>ENGINE CONTROL ROOM MAIN BREAKER PANEL BOARD MAINTENANCE AND REPAIR WORKS</p> <p>Replace main circuit breaker of Auxiliary engine 1, 2 and 3 including panel view parameter reading with the same specification and capacity.</p> <p>Conduct simulation startup, paralleling, load testing and commissioning with the presence of the engineer and OR</p> <p>Conduct dust and carbon cleaning of the entire ECR panel board using approved electrical and electronic cleaning agent.</p>	1.0	Lot	
3	<p>SUPPLY AND INSTALLATION OF AIR COMPRESSOR AND MAIN ENGINE SEA WATER COOLING PUMP</p> <p>Supply and installation of 1-unit air compressor as per existing unit with the same capacity and ratings (Model; LT930KE Ketting).</p>	1.0	Lot	

4	<p>Supply and installation of 1-unit main engine sea water cooling pumps assembly with the same capacity and ratings (GPM).</p> <p>AUXILIARY ENGINE MAINTENANCE AND REPAIR WORKS</p> <p>Conduct general overhauling of 2-unit generator (Model: 3408 Caterpillar).</p> <p>Replace all standard parts for general overhauling using genuine parts.</p> <p>Conduct tear down, installation, assembly and startup testing and commissioning.</p> <p>Supply and installation of 3-unit's generator AVR as per sample. 3-units governor actuator as per sample (Caterpillar).</p>	1.0	Lot	
5	<p>MAIN HYDRAULIC PUMP REPAIR WORKS</p> <p>Conduct general overhauling of prime moving pump using yard supply and materials.</p> <p>Drain and clean hydraulic oil tank and replace with new hydraulic oil into $\frac{3}{4}$ level.</p> <p>Replace rear and front bearing with the same specification and oil seal as per sample.</p> <p>Dismantle hydraulic pump and motor. Conduct cleaning baking, re-insulation and reassembly, replace hydraulic gauges as per sample using yard supply and materials.</p> <p>Conduct functional test and commissioning.</p>	1.0	Lot	
6	<p>CENTRALIZE AIR CONDITIONING SYSTEM MAINTENANCE REPAIR WORKS:</p> <p>Supply/installation and upgrade of cooling compressor capacity (2-units' 48TR each, 3 Phase, 440V, 60Hrtz, Semi-hermetic type)</p> <p>Connect suction and discharge pipe line according to upgraded compressor capacity.</p> <p>Install Oil Separator, pressure gauge, pressure switch, check valve, solenoid valve, vibration isolator pressure gauge, thermo-expansion valve, isolation valve, and other standard requirement for a system. Reinsulate evaporator ducting. Provide new control panel board with complete electrical and electronic component.</p> <p>1-unit shelling tube condenser 48 tonners capacity, with complete tube bundles and connection pipes. Leak tested of about 325 psi. Supply all consumable materials needed for the system.</p> <p>Conduct leak testing, purging, vacuuming and charging of refrigerant. Startup and commissioning before the assistance of the end user/ OR.</p>	1.0	Lot	
7	<p>SEWAGE PLANT REPAIR WORKS:</p>	1.0	Lot	

	<p>Supply 10-units' jet-type bowl (vacuum-type JET50 Floor model) with complete attachments and accessories using yard supply materials</p> <p>De-clog piping from the officer's deck, forward comfort room (men and women) and aft comfort rooms.</p> <p>Replace deteriorated pipe lines and install flange, gasket, rubber membrane, bolts and nuts.</p> <p>Conduct leak test and commissioning.</p>			
	Total ENGINE ROOM MACHINERIES AND MAINTENANCE WORKS			
G.	DECK MACHINERIES REPAIR AND MAINTENANCE WORKS			
1.	<p>PURSE DAVIT MAINTENANCE WORK:</p> <p>Dismantle/recondition purse davit foundation base platform</p> <ul style="list-style-type: none"> • Pull out davit post and pulley holder to access bearing and renew internal moving parts. • Disconnect hydraulic hose prior to the conduct of repair works using yard supply materials 	1.0	Lot	
2	<p>OCEANOGRAPHIC WINCH MAINTENANCE REPAIR WORKS (2-units winch)</p> <p>Replace slip ring assembly and cable wire from deck winch to CTD instrumentation room.</p> <p>Conduct wiring installation, power up, functional test and integrate connection from deck unit to CTD monitor using yard supply materials.</p> <p>Conduct testing and simulation with the presence of end user/OR.</p>	1.0	Lot	
3	<p>ANCHOR WINDLASS REPAIR WORKS:</p> <p>Lay out anchor chain on dock, P/S side, sand blast, air-blast, apply epoxy primer and apply bituminous paint using yard supply materials. Apply portable ventilation and allow drying time.</p> <p>Remove anchor drum P/S side and replace 2 pcs pillow block bearings (90mm Ø), heavy-duty, and reinstall the same afterwards using yard supply materials.</p> <p>Replace brake pad, brake lining and brake housing of anchor winch assembly using yard supply materials and adjust brake torque.</p> <p>Conduct grit/sand blast and air blast on anchor hawse pipe on P/S side. Apply epoxy primer and paint using yard supply materials.</p> <p>Operational test with the presence of the end user/OR</p>	1.0	Lot	
4	FORWARD, DECK FLOORING AND CO2 ROOM REPAIR WORKS:	1.0	Lot	

	<p>Remove and renew flooring of forward deck with hard wood (kin dried, 200 pcs 2" x 6" x 10ft, yakal/tangile) including installation of cotton and epoxy marine putty (caulking) and surface smoothening, chipping and grinding to bare metal, body flooring of deck flooring, application of marine epoxy primer and asphalt, prior to the installation of hard wood using yard supply materials.</p> <p>Remove dilapidated flooring of main deck and replace new hard wood (kin dried, 350 pcs 2" x 6" x 10ft, yakal/tangile) including installation of cotton and epoxy marine putty (caulking) and surface smoothening, chipping and grinding to bare metal, body flooring of deck flooring, application of marine epoxy primer and asphalt, prior to the installation of hard wood using yard supply and materials.</p> <p>Provide bolt/nuts and washer, coil fiber.</p> <p>Remove and renew entire platform of long line hauling area with hard wood (kin dried, 50 pcs, 2" x 6" x 10ft, yakal/tangile or equivalent; 10 pcs hardwood, kin dried, 3" x 8" x 12ft, beam, yakal/tangile or equivalent) using yard supplies and materials.</p> <p>Crop out/Repair deteriorated portions of CO2 room, door casing and piping valves using yard supply materials.</p> <p>Crop out and renew deteriorated deck house flooring. Allow 1-piece 12mm MSP using yard supply materials.</p>				
5	<p>REPLACEMENT OF CAPTAIN'S CHAIR AND CLEAR VIEW SCREEN</p> <p>Supply and install 1 unit of Captain's Chair at Bridge using yard supply materials.</p> <p>Supply/install and replace clear view screen assembly as per sample and restore freshwater supply and electrical control switch connection using yard supply materials and conduct functional test and commissioning.</p> <p>Supply/install and replace window wiper assembly at bridge as per sample using yard supply materials and conduct functional test and commissioning.</p>	1.0	Lot		
6	<p>PORT SIDE BILGE GUARD REPAIR WORKS</p> <p>Crop-out and re-plate deteriorated bilge guard portion of summer freeboard, portside including in ways of work using yard supply materials.</p> <p>12mm thk x 24" x 84" msp portside</p> <p>12mm thk x 24" x 30" msp portside</p> <p>12mm thk x 24" x 30" msp starboard side</p> <p>12mm thk x 12" x 12" x 15" cover plate @ plate (6pcs) P/S side.</p> <p>Fabricate and install markings for plimsoll mark on P/S side of the hull using yard supply materials.</p>	1.0	Lot		

7	AIR CON FLOORING AND FRESHWATER TANK TOP Crop out and renew deteriorated MSP flooring of air con room and freshwater tank top using yard supply materials Allow 3 pieces 4x8 ft x 12mm. Apply primer paint using yard supply materials. Dismantle and repair freshwater pressurized tank and reinstall the same in good order using yard supply and materials	1.0	Lot
TOTAL DECK MACHINERIES REPAIR AND MAINTENANCE WORKS			
H.	SUPPLY OF EQUIPMENT Supply of 2-units Bench Vise clamp, 10-inches . Supply of 1-unit outboard engine (30HP with complete accessories four stroke) Supply of 1-unit video projector with projector screen (high resolution). Supply 1-unit heavy duty hydraulic cable cutter up to 24mm in diameter. Supply 1-unit Stereo Microscope KL300 with LED Dual Gooseneck Supply 1-unit Indoor Laboratory Pump (Vacuum) with maximum capacity 650mmHg; Power AC200-240V, 50/60Hz, 0.3A Model Rocker300 Supply 2-units of Binoculars High Night Vision OUTLANDX10*42	1.0	Lot
TOTAL SUPPLY OF EQUIPMENT			
I	SKIFFBOAT DRY DOCKING REPAIR AND MAINTENANCE WORKS Dry dock/undock skiff boat and scrape, sandblast, wash with freshwater and air-blast before application of primer and paint with similar specification of M/V DA-BFAR paint and primer. Replace protection anode as per example Supply and install alternator for battery charger as per sample using yard supply and materials	1.0	Lot
TOTAL SKIFFBOAT DRYDOCKING REPAIR AND MAINTENANCE WORKS			
SUMMARY			
A.	DOCKING/UNDOCKING SERVICES		
B.	GENERAL DOCKYARD SERVICES		
C.	HULL CLEANING AND PAINTING		
D.	DRYDOCKING WORKS		
E.	FUEL PIPINGS MAINTENANCE AND REPAIR WORKS		

F.	ENGINE ROOM MACHINERIES AND MAINTENANCE WORKS
G.	DECK MACHINERIES REPAIR AND MAINTENANCE WORKS
H.	SUPPLY OF EQUIPMENT
I.	SKIFFBOAT DRY DOCKING REPAIR AND MAINTENANCE WORKS
	GRAND TOTAL

Additional requirements:

1. Certificate of MARINA Registration that the shipyard is shipbuilding and ship repair category with at least Class B Classification;
2. The bidder must have a list of manpower/ workers;
3. The bidder must have a list of machineries and equipment; and
4. Warranty Certificate:
 - Six (6) months for the repair
 - One (1) year for the new installation of machineries and equipment.

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

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	
<i>Class “A” Documents</i>	
<i><u>Legal Documents</u></i>	
<input type="checkbox"/>	(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR; <u>and</u>
<input type="checkbox"/>	(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; <u>and</u>
<input type="checkbox"/>	(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; <u>and</u>
<input type="checkbox"/>	(d) Tax clearance per E.O. No. 398 S. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
<i><u>Technical Documents</u></i>	
<input type="checkbox"/>	(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 (Attached prescribed format); <u>and</u>
<input type="checkbox"/>	(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 (Attached prescribed format); and
<input type="checkbox"/>	(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
<input type="checkbox"/>	(h) Conformity with the Technical Specifications, which include: 1. Delivery schedule/ schedule of requirements; 2. Certificate of MARINA Registration that the shipyard is shipbuilding and ship repair category with at least Class B Classification; 3. The bidder must have a list of manpower/ workers; 4. The bidder must have a list of machineries and equipment; and 5. Warranty Certificate: <ul style="list-style-type: none"> • Six (6) months for the repair • One (1) year for the new installation of machineries and equipment.
<input type="checkbox"/>	(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; and
<input type="checkbox"/>	(j) Certificate of Site Inspection from Engr. Don George R. Tana or Capt. Neil Valdez.
<u>Financial Documents</u>	
<input type="checkbox"/>	(k) The bidder's audited financial statements, showing, among others, the bidder's total and current assets and liabilities, stamped received by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; and
<input type="checkbox"/>	(l) 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.
<u>Class "B" Documents</u>	
<input type="checkbox"/>	(m) 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 and abide by the provisions of the JVA in the instance that the bid is successful.
<u>Other documentary requirements under RA No. 9184 (as applicable)</u>	
<input type="checkbox"/>	(n) <i>[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]</i> 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.
<input type="checkbox"/>	(o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

II. FINANCIAL COMPONENT ENVELOPE	
<input type="checkbox"/>	(a) Original of duly signed and accomplished Financial Bid Form; <u>and</u>
<input type="checkbox"/>	(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 Term of Reference, 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.

Statement of All Ongoing Government & Private Contracts including contracts awarded but not yet started

Business Name : _____

Business Address : _____

Name of Contract and Contract Cost	Owner's Name Address Telephone Nos.	Nature of Work	Bidder's Role		Date Awarded Date Started Date of Completion	% of Accomplishment		Value of Outstanding Works/Undelivered Portion
			Description	%		Planned	Actual	
<u>Government</u>								
<u>Private</u>								
*Continue in separate sheet if necessary							Total Cost	

Note: (In case of no ongoing contract, the bidder shall submit this duly signed form and indicate "No ongoing contracts" or "None" or "Not Applicable (N/A)" under the Column for Name of Contract and Project Cost (first column from left)

This statement shall be supported with:

For Government Contract:

1. Notice of award and/or Contract Agreement and/or Notice to Proceed

For Private:

2. Job order or Purchase Order or any corresponding documents reflecting the Project name and project cost.

Submitted by: _____

(Printed Name and Signature of Authorized Representative)

Designation : _____

Date : _____

Statement Identifying the Single Largest Completed Contract

Business Name : _____
 Business Address : _____

Name of Contract and Contract Cost	Owner's Name Address Telephone Nos.	Nature of Work / Kind of Goods	Bidder's Role		Amount at Award Amount at	Date Awarded Contract Effectivity Date Completed
			Description	%	tion	
<u>Government</u>						
<u>Private</u>						

Note: This statement shall be supported with:

For Government Contract:

1. Notice of award (NOA) and/or Contract Agreement and/or Notice to Proceed (NTP)
2. Certificate of Completion of Delivery (CCDs) issued by the Owner or Certificate of Final Acceptance (CFAs) or duly signed Delivery Receipt (DRs) or Official receipt or Sales Invoice or duly accomplished Inspection and Acceptance Reports

For Private:

1. Job order or Purchase Order or Purchase Request
2. Certificate of Completion of Delivery (CCDs) issued by the Owner or Certificate of Final Acceptance (CFAs) or duly signed Delivery Receipt (DRs) or Official receipt or Sales Invoice

Submitted by : _____
 (Printed Name and Signature of Authorized Representative)

Designation : _____
 Date : _____

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://docs.google.com/forms/d/16ihspj0z-0jNdbv_D9pbBwgoCazCDz3dG_ASiyyvhig/edit

Once completed, submit the form to the Secretariat and wait for an acknowledgment 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.

In the event that the BAC cannot access the submitted electronic copy of the Bid, the BAC will proceed with the opening of the ORIGINAL HARD COPY.

Basic House Rules to be observed during BAC Meetings

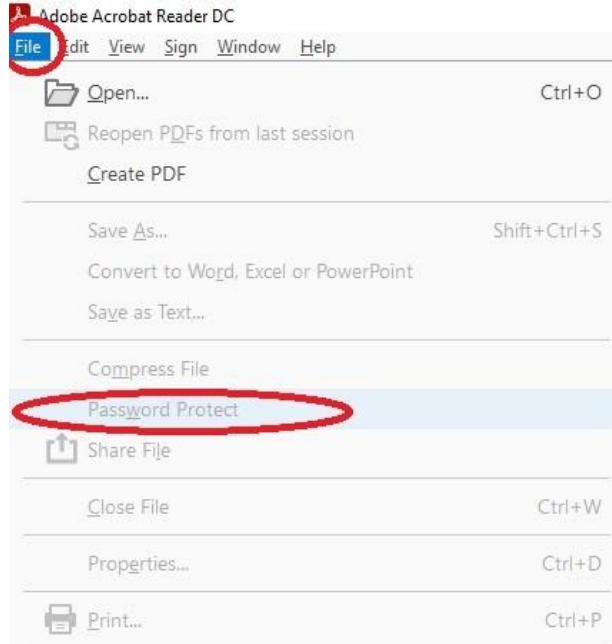
1. Kindly place your microphone on mute when not speaking.
2. Please raise your hand, and wait to be recognized before you speak (remember to toggle off mute).
3. Turn on video for confirmation of your identity.
4. Meeting will start on time. You are advised to enter the VTC room 30 minutes to resolve 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 PDF file
2. Choose **File > Protect Using Password**.



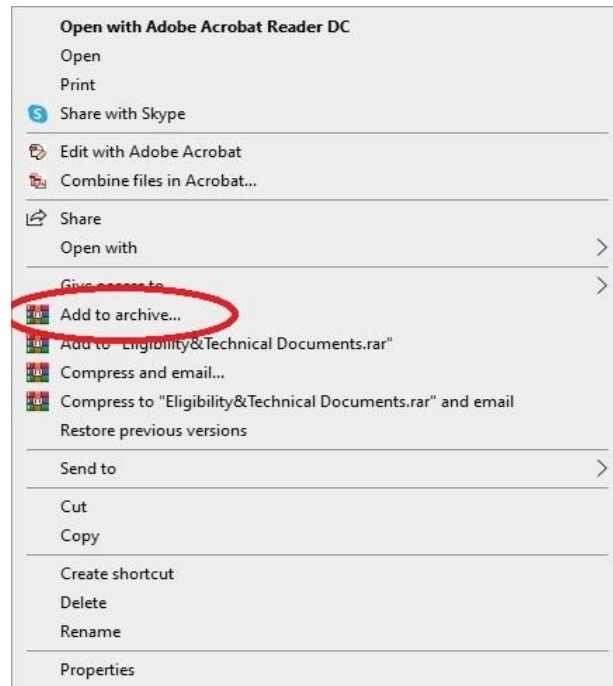
3. Select to set the password for Viewing the PDF.

A screenshot of the 'Protect Using Password' dialog box in Adobe Acrobat Reader DC. The dialog has a title bar 'Protect Using Password'. Below the title bar, it says 'Requires user to enter a password for:'. There are two radio buttons: 'Viewing' (selected) and 'Editing'. Below these is a 'Type Password' field with a green checkmark and the text 'Strong Password' next to it. Below that is a 'Re-type Password' field. At the bottom, there is a 'More Options' dropdown menu, a 'Cancel' button, and an 'Apply' button.

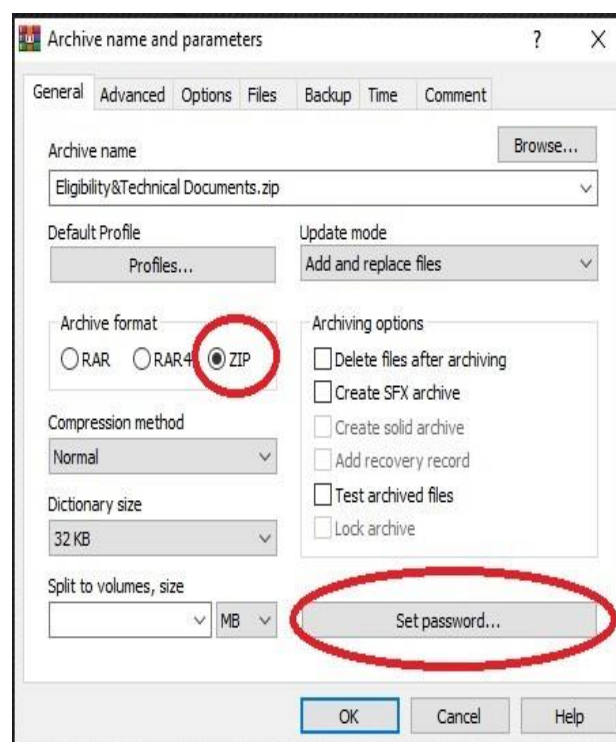
4. Type and retype your password. The password strength is displayed next to your password to indicate whether the chosen password is weak, medium, strong, or best.
5. Click **Apply**

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 button ZIP”** 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.

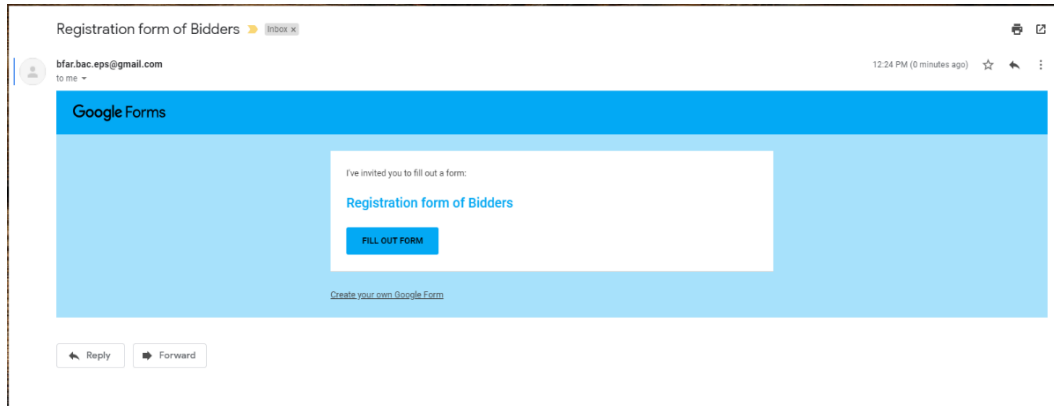


Figure 1.1

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 *

Company Name *

Company Address *

Authorized Representative *

Company Contact No. *

Bid Reference *

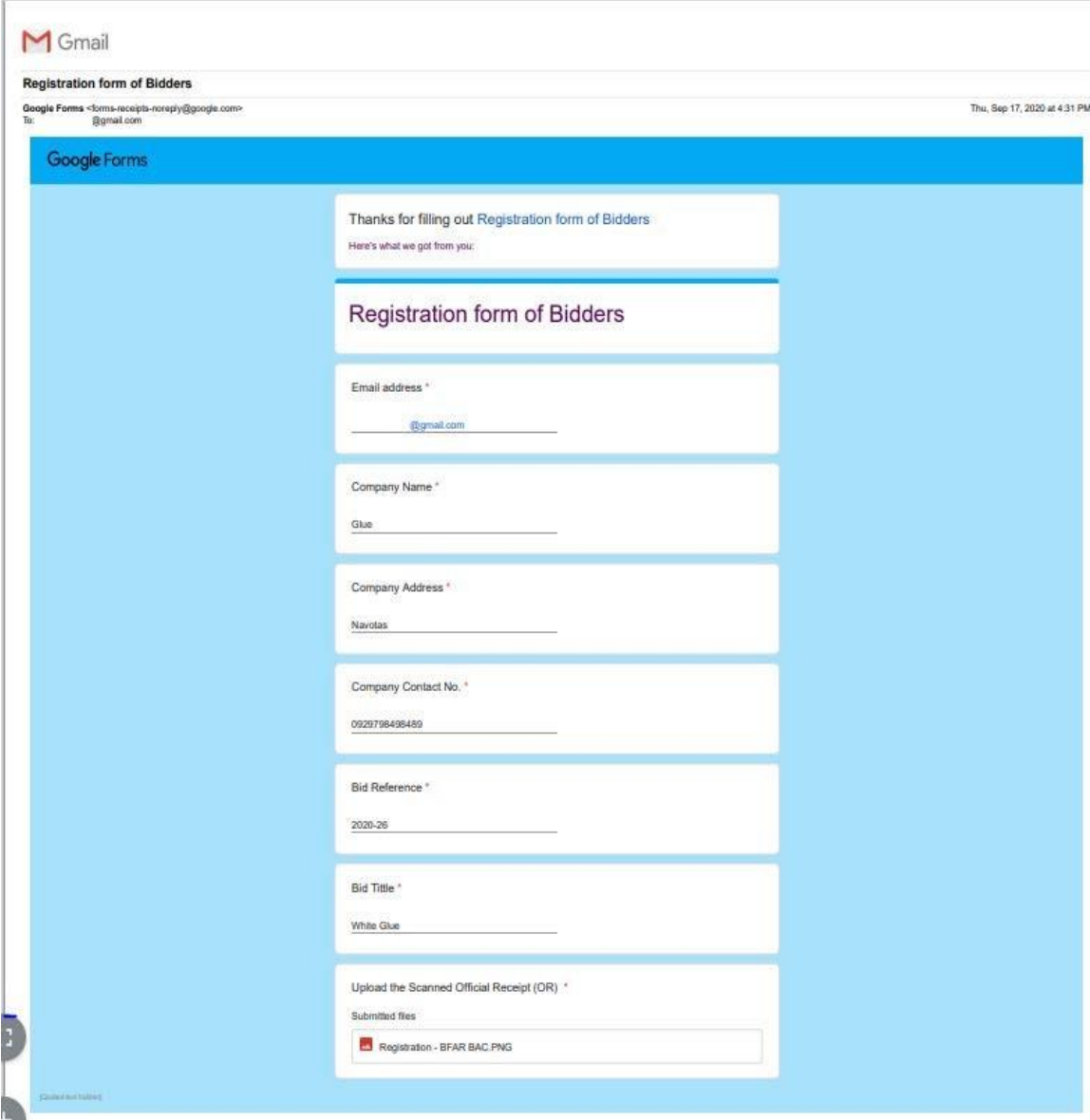
Bid Tittle *

Upload the Scanned Official Receipt (OR) *

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

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).



The image shows a screenshot of a Google Forms interface. At the top, the Gmail logo and the form title 'Registration form of Bidders' are visible. Below the title, the form fields are as follows:

- Email address ***: A text input field containing '@gmail.com'.
- Company Name ***: A text input field containing 'Glue'.
- Company Address ***: A text input field containing 'Navotas'.
- Company Contact No. ***: A text input field containing '0929798495489'.
- Bid Reference ***: A text input field containing '2020-26'.
- Bid Title ***: A text input field containing 'White Glue'.
- Upload the Scanned Official Receipt (OR) ***: A section with a 'Submitted files' label and a file upload area showing a file named 'Registration - BFAR BAC.PNG'.

The form is set against a light blue background. The top of the form has a blue header with the 'Google Forms' logo. The bottom left corner of the form area shows a small 'Powered by' logo.

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”.

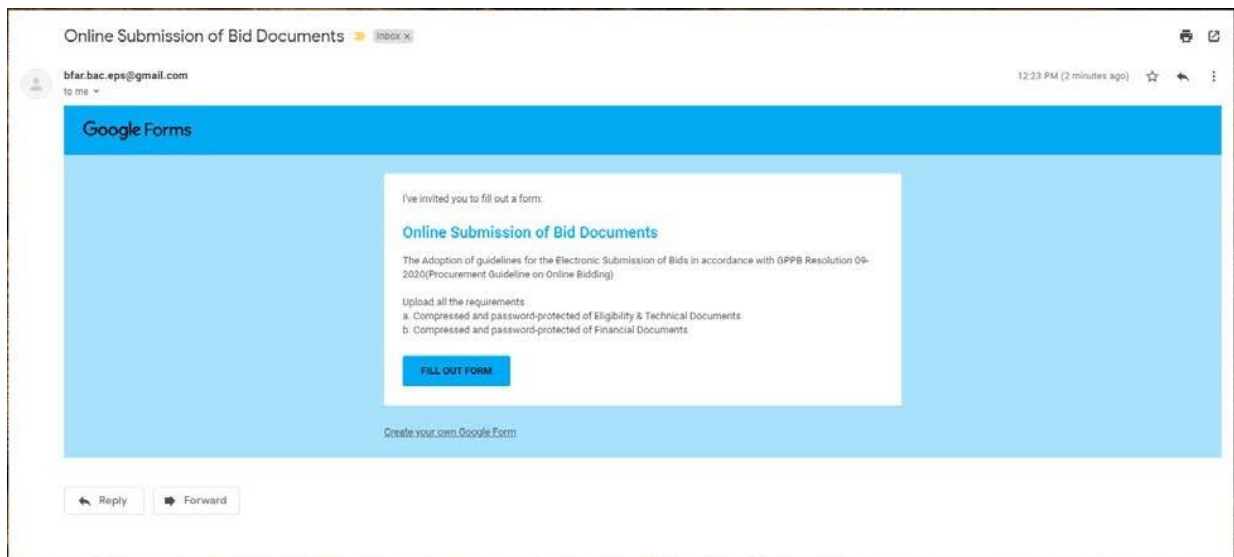


Figure 8.1

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

The image shows a Google Form titled 'Online Submission of Bid Documents'. The subtitle is 'The Adoption of guidelines for the Electronic Submission of Bids in accordance with GPPB Resolution 09-2020(Procurement Guideline on Online Bidding)'. The form asks to 'Upload all the requirements' and lists two items: 'a. Compressed and password-protected of Eligibility & Technical Documents' and 'b. Compressed and password-protected of Financial Documents'. It also states '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'. There are two required fields: 'Email address' and 'Your email'. Below these are two sections for file uploads: 'Eligibility & Technical Documents' and 'Financial Documents', each with an 'Add file' button. At the bottom, there is a 'Submit' button and a note: 'A copy of your responses will be emailed to the address you provided.'

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

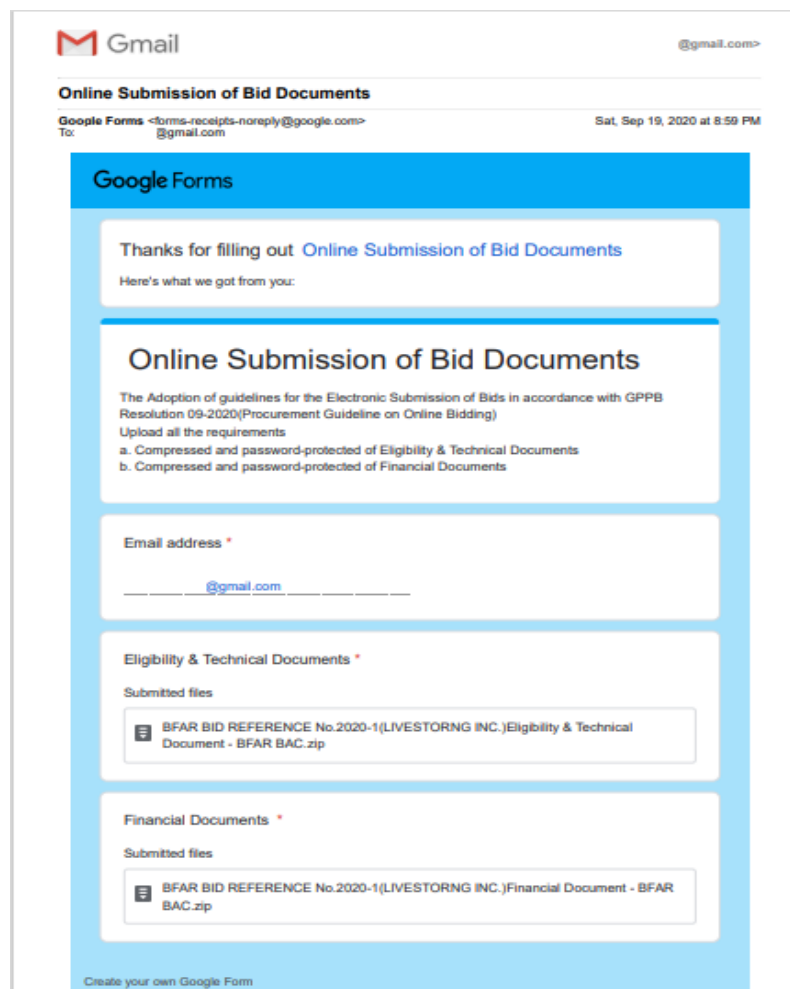


Figure 11.2

