



BID BULLETIN 02

Date: 26 October 2021

Project Title: Supply and Delivery of Fire Extinguishers (New and Refill) (GOODS-21-47)

Location: VSU Main, Visca, Baybay City, Leyte

Bidders are hereby informed/reminded of the following addendums/amendments/clarifications:

I. LIST OF REQUIREMENTS

(1st Envelope) TECHNICAL COMPONENT ENVELOPE	
<i>Legal Documents</i>	
1	PhilGEPS Certificate of Registration (Platinum)
	or
	a. Registration Certificate (SEC, DTI or CDA)
	b. Mayor's/Business Permit
	c. Tax Clearance
<i>Technical Documents</i>	
2	Statement of All On-Going Government & Private Contracts
3	Statement of Bidder's Single Largest Completed Contract (at least 25% of the ABC or Php 207,342.50)
	Or
	Statement of at least two (2) similar completed contracts w/ total amount of at least Php 207,342.50 and the largest of which should be at least Php 103,671.25 .
4	Bid Security
5	Technical Specifications
6	SCHEDULE of Requirements/Production and delivery schedule
7	Manpower Requirements
8	After Sales service/parts from acceptance of delivered goods (at least 1 year)
9	Original Duly Signed Omnibus Sworn Statement
<i>Financial Documents</i>	
10	The Supplier's Audited Financial Statements
11	Net Financial Contracting Capacity (at least Php 829,370.00)
	Or
	Committed Line of Credit (at least Php 82,937,00)
(2nd Envelope) FINANCIAL COMPONENT ENVELOPE	
12	Original of duly signed and accomplished Financial Bid Form
13	Original of duly signed and accomplished Price Schedule(s)



Please take note:

In the **Technical Specifications**, bidders must state either “Comply” or “Not Comply” **against each of the individual parameters of the specifications** per item stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in the **Bidders Bid** and cross-referenced to that evidence. Evidence shall be in the form of **manufacturer’s un-amended sales literature (Data Sheets), unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data, and Brand and Model** as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of **ITB** Clause 3.1(a)(ii) and/or **GCC** Clause 2.1 (a)(ii).

II. Preparation of Electronic Bid (for bidders who prefer electronic bid submission)

1. Convert all documents into Portable Document Format (PDF) and should be printable.
2. Properly label all documents for prompt identification. Filename of documents, whichever are applicable to the bidder, should be as follows:

Document	Filename (in PDF form)
1. PhilGEPS Certificate of Registration (Platinum)	PhilGEPS
2. Registration Certificate (SEC/DTI)	Registration Certificate
3. Mayor’s/Business Permit	Mayor’s-Business Permit
4. Tax Clearance	Tax Clearance
5. Statement of On-Going Government & Private Contracts	Statement of On-Going Contracts
6. Statement of Bidder's Single Largest Completed Contract	SLCC
7. Statement of at least two (2) similar completed contracts	Statement of Completed Contracts
8. Bid Security	Bid Security
9. Technical Specifications	Technical Specifications
10. SCHEDULE of Requirements/Production and delivery schedule	Schedule of Requirements
11. Manpower Requirements	Manpower Requirements
12. After Sales service/parts	After Sales
13. Omnibus Sworn Statement	Omnibus Sworn Statement
14. Audited Financial Statements	Audited Financial Statements
15. Net Financial Contracting Capacity	NFCC
16. Committed Line of Credit	CLC
17. Bid Form	Bid Form
18. Price Schedule	Price Schedule

3. Create two (2) folders that are password-protected. The first folder should contain all requirements under Technical Component checklist as presented under Section VIII.



The second folder should contain all requirements under Financial Component checklist.

4. Compress the two (2) folders and name as follows: a) first folder: **Technical Documents**, b) second folder: **Financial Documents**.
5. Email the 2 compressed folders to Ms. Jessamine C. Ecleo at jessamine.ecleo@vsu.edu.ph before the deadline.

III. Changes in the Bidding Documents

Original	Amendment
<p>2. The <i>Visayas State University – Main Campus</i> now invites bids for the above Procurement Project. Delivery of the Goods is <i>within 30 calendar days from receipt of Notice to Proceed (NTP)</i>.</p>	<p>2. The <i>Visayas State University – Main Campus</i> now invites bids for the above Procurement Project. Delivery of the Goods is <i>within 45 calendar days from receipt of Notice to Proceed (NTP)</i>.</p>
<p>5. A complete set of Bidding Documents may be acquired by interested Bidders on <i>05 October – 04 November 2021 until 1:30 PM</i> from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Thousand Pesos (PhP 5,000.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.</p>	<p>5. A complete set of Bidding Documents may be acquired by interested Bidders on <i>05 October – 04 November 2021 until 1:30 PM</i> from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Five Thousand Pesos (PhP 5,000.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.</p> <p style="color: red;">The Bidders may also deposit the applicable fee to Visayas State University Landbank Account:</p> <p>Account Name: Visayas State University Fund 164 Account Number: 3572-1000-13</p> <p>And send the deposit slip to Ms. Jessamine C. Ecleo at jessamine.ecleo@vsu.edu.ph</p>



IV. Revised List of Goods and Technical Specifications

- Some Specifications were added (**red**) and/or deleted (**blue**)
- Some Quantities and Unit Prices (ABC) were changed

Item #	Description	Qty	Unit	ABC/Unit (Pesos)	Total ABC (Pesos)
1	(1 LOT) FIRE EXTINGUISHERS	1	lot	829,370.00	829,370.00
	* (2 tanks) Fire Extinguisher (4.5kg or 10lbs) HCFC Class brand new				
	* (1 tanks) Fire Extinguisher, Refill (4.5kg or 10lbs) HCFC Class				
	* (148 tanks) Fire Extinguisher (4.5kg or 10lbs) brand new, Dry Chemical type				
	* (225 tanks) Fire Extinguisher, Refill (4.5kg or 10lbs), Dry Chemical type				
	* (91 tanks) Fire Extinguisher, Refill (5kg or 11lbs), Dry Chemical type				
	* (4 tanks) Fire Extinguisher, Refill (7kg or 15.4lbs), Dry Chemical type				
	* (27 tanks) Fire Extinguisher, Refill (2.3kg or 5lbs), Dry Chemical type				
	* (1 tanks) Fire Extinguisher, Refill (9kg or 19.8lbs), Dry Chemical type				
	* (3 tanks) Fire Extinguisher, Refill (3.5kg or 7.7lbs), Dry Chemical type				
	All Brand new and Refill Fire Extinguishers should be ISO, Philippine National Standard Certified				
	At least 1 year expiry of chemicals after delivery				
	Semi-annual check-up of Fire Extinguishers				
		TOTAL:			829,370.00

Sgnd
DILBERTO O. FERRAREN
BAC Chairman