



BID BULLETIN 02

Date: December 6, 2023
Project Title: **Construction of VSU Power Plant Building (VSU-INFRA-24-02)**
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 | Valid PhilGEPS Certificate of Registration (Platinum) (all pages) |
| <i>Technical Documents</i> | |
| 2 | Statement of All On-Going Government & Private Contracts |
| 3 | Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules, at least 50% of the ABC or at least Four Million Pesos (PhP 4,000,000.00) |
| 4 | PCAB License (at least Small B) |
| 5 | Bid Security |
| 6 | Organizational Chart for the contract to be bid |
| 7 | List of contractor's key personnel (e.g., Project Manager, Project Engineers, Materials Engineers, Safety Officer, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data (<i>see Section III. Bid Data Sheet for the minimum requirement</i>) |
| 8 | List of contractor's major equipment units, which are owned, leased, and/or under purchase agreements, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be (<i>see Section III. Bid Data Sheet for the minimum requirement</i>) |
| 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 8,000,000.00) |
| (2nd Envelope) FINANCIAL COMPONENT ENVELOPE | |
| 12 | Original of duly signed and accomplished Financial Bid Form |
| 13 | Original of duly signed Bid Prices in the Bill of Quantities |
| 14 | Duly accomplished Detailed Estimates Form, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid |
| 15 | Cash Flow by Quarter |



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

1. **Scan per document** into Portable Document Format (PDF) and should be printable ble.
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. Statement of On-Going Government & Private Contracts | Statement of On-Going Contracts |
| 3. Statement of Bidder's Single Largest Completed Contract | SLCC |
| 4. PCAB License | PCAB License |
| 5. Bid Security | Bid Security |
| 6. Organizational Chart for the contract to be bid | Organizational Chart |
| 7. List of contractor's key personnel | List of Contractor's Personnel |
| 8. List of contractor's major equipment units | List of Contractor's Equipment |
| 9. Original duly signed Omnibus Sworn Statement (OSS) | Omnibus Sworn Statement |
| 10. Audited Financial Statements | Audited Financial Statements |
| 11. Contractor's NFCC | NFCC |
| 12. Financial Bid Form | Bid Form |
| 13. Bid prices in the Bill of Quantities | Bill of Quantities |
| 14. Detailed estimates, including a summary sheet indicating the unit prices of construction materials, labor rates, and equipment rentals used in coming up with the Bid | Detailed Estimates |
| 15. Cash flow by quarter or payment schedule | Cash Flow |

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 Mr. Leopoldo S. Escala, Jr. at leopoldo.escala@vsu.edu.ph before the deadline (December 19, 2023; 3:00 PM).

III. Payment for Bidding Documents

The Bidders may deposit the applicable fee for the bidding documents (PhP 10,000.00) to Visayas State University **Landbank** Account:

Account Name: Visayas State University Fund 164
Account Number: [3572-1000-13](#)

Send the deposit slip to Mr. Leopoldo S. Escala, Jr. at leopoldo.escala@vsu.edu.ph.



| Original | |
|--|---|
| <p>Section I. Invitation to Bid</p> <p>2. The Visayas State University now invites bids for the above Procurement Project. Completion of the Works is required within 100 calendar days from the effectivity of the Notice to Proceed (NTP). Bidders should have completed 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).</p> | <p><i>(Amendment)</i></p> <p>2. The Visayas State University now invites bids for the above Procurement Project. Completion of the Works is required within 230 calendar days from the effectivity of the Notice to Proceed (NTP). Bidders should have completed 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).</p> |
| <p>Section II. Instructions to Bidders</p> <p>15. Sealing and Marking of Bids</p> | <p><i>(Additional Instructions)</i></p> <p>Bidders are requested to submit three (3) copies of its bid – 1 Original, Copy 1, and Copy 2.</p> <p>For filing purposes, the bidders are urged to use Yellow envelopes for its Technical and Financial Component envelopes, including the Mother (outer) Envelope.</p> |

Attachments:

- **Appendix A. Final Design**
- **Appendix B. Final Bill of Quantities**
- **Appendix C. Electrical Plan**

DILBERTO O. FERRAREN
BAC Chairman