

BID BULLETIN 01

Date: 12 July 2021

Project Title: Repair of Coop Building (INFRA-21-04)

Location: VSU Main, Visca, Baybay City, Leyte

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

í. T	ECHNICAL COMPONENT ENVELOPE
	Class "A" Documents
Lega	l Documents
	a. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); or
	 Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document; and
	 Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; and
	 e. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR). <u>Note:</u> If bidder submits requirement (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages), submission of requirements (b), (c), and (e) shall be optional.
Tech	nical Documents
	f. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; and
	g. 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 PhP 1,125,175.09); and
	 h. Philippine Contractors Accreditation Board (PCAB) License (at least Small B); <u>or</u> Special PCAB License in case of Joint Ventures;
	and registration for the type and cost of the contract to be bid; and
	i. 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
	j. Project Requirements, which shall include the following:



	a. Organizational chart for the contract to be bid;
	 b. List of contractor's key personnel (<i>e.g.</i>, Project Manager, Project Engineers, Materials Engineers, and Foremen), to be assigned to the contract to be bid, with their complete qualification and experience data (<i>as specified in the Bid Data Sheet</i>);
	 c. 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>as specified in the Bid Data Sheet</i>); <u>and</u>
	 k. Original duly signed Omnibus Sworn Statement (OSS); <u>and</u> 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.
<u>Financ</u>	ial Documents
	 <i>I</i>. The prospective bidder's audited financial statements, showing, among others, the prospective 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 m. The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) (<i>at least PhP 2,250,350.17</i>).
	Class "B" Documents
	 n. If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence; <u>or</u> duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.
[. F	INANCIAL COMPONENT ENVELOPE
	o. Original of duly signed and accomplished Financial Bid Form; and
<u>Ot</u> he	r documentary requirements under RA No. 9184
	p. Original of duly signed Bid Prices in the Bill of Quantities; and
	 q. 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; and r. Cash Flow by Quarter.

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:

Do	cument	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	Statement of On-Going Contracts
	Contracts	
6.	Statement of Bidder's Single Largest Completed Contract	SLCC
7.	PCAB License	PCAB License
8.	Organizational Chart for the contract to be bid	Organizational Chart
9.	List of contractor's key personnel	List of Contractor's Personnel
10.	List of contractor's major equipment units	List of Contractor's Equipment
11.	Original duly signed Omnibus Sworn Statement (OSS)	Omnibus Sworn Statement
12.	Audited Financial Statements	Audited Financial Statements
13.	Bid Security	Bid Security
14.	Financial Bid Form	Bid Form
15.	Bid prices in the Bill of Quantities	Bill of Quantities
16.	Detailed estimates, including a summary sheet	Detailed Estimates
	indicating the unit prices of construction materials,	
	labor rates, and equipment rentals used in coming	
	up with the Bid	
17.	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 IX. 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**.

 Email the 2 compressed folders to Ms. Jessamine C. Ecleo at <u>jessamine.ecleo@vsu.edu.ph</u> before the deadline (19 July 2021, 8:30 AM)

I. Changes in the Bidding Documents

Title of Bid Proposal Form (Please see attached form)											
Original	Amendment										
SUBJECT : DETAILED ESTIMATES (For	SUBJECT : DETAILED ESTIMATES										
Ceiling & Roofing Works, Internal partition											
Wall, Floor Tiles & Toilet works Only)											

Sgnd DILBERTO O. FERRAREN BAC Chairman

PROJECT : Repair of Coop Building (Phase-1)

LOCATIONisayas State University, Main Campus, Visca, Baybay City, Leyte

OWNERVisayas State University

SUBJECTDETAILED ESTIMATES (For Ceiling & Roofing Works, Internal partition Wall, Floor Tiles & Toilet works Only)-delete

DECODIDEION	0.71/			UNIT COST		TOTAL UNIT	TOTAL	OVERHEAD/	TAX	DROFIT	TOTAL
DESCRIPTION	QTY	UNIT	MATERIALS	LABOR	TOOLS/EQUIP	COST	AMOUNT (DC)	CONT	ТАХ	PROFIT	BID AMOUNT
1.0 MOBILIZATION	1	lot									
									Sub-To	tal (1.0):	0.00
2.0 EARTHWORKS											
a. Layout	1.00	lot									
b. Excavation	1.00	101									
c. Backfilling											
									Sub-To	tal (2.0):	0.00
3.0 FORMWORKS & DEMOLITION	1.00	lot									
									Sub-To	tal (3.0):	0.00
4.0 CIVIL-STRUCTURAL & MASONRY WORKS											
a. Wall Beams / footings											
Cement, Portland	6	bags									
Sand, washed	0.4	cu.m									
Gravel, 3/4" Crushed	0.7	cu.m									
10 mm dia x 6meter def. bars	7	pcs									
12 mm dia x 6meter def. bars	5	pcs									
Water Tight Cement, Sahara	6	pcs									
Tie Wire # 16	0.5	kilos									
									Sub-	Total:	0.00
b. CHB Wall											
Conceret Hollow blocks, 4" thick	375	bags									
Cement, Portland	22	bags									
Sand, washed	1.3	cu.m									
Gravel 3/4" Crushed	0.5	cu.m									
10 mm dia x 6meter def. bars	6	pcs									
12 mm dia x 6meter def. bars	6	pcs									
Tie Wire # 16	1	kilos									

DESCRIPTION	OTV	UNIT		UNIT COST		TOTAL UNIT	TOTAL	OVERHEAD/	ТАХ	PROFIT	TOTAL
DESCRIPTION	QTY	UNIT	MATERIALS	LABOR	TOOLS/EQUIP	COST	AMOUNT (DC)	CONT	IAX	FROM	BID AMOUNT
									Sub-Total:		0.00
c. CHB Wall lentel & stiffener beams											
Cement, Portland	22	bags									
Sand, washed	1.3	cu.m									
Gravel 3/4" Crushed	0.5	cu.m									
10 mm dia x 6meter def. bars	6	pcs									
12 mm dia x 6meter def. bars	6	pcs									
Tie Wire # 16	1	kilos									
									Sub-1	Total:	0.00
d. Roof Beams											
Cement, Portland	75	bags									
Sand, washed	4.2	cu.m									
Gravel, 3/4" Crushed	8.3	cu.m									
16 mm dia x 6meter def. bars	100	pcs									
12 mm dia x 6meter def. bars	31	pcs									
10 mm dia x 6meter def. bars	95	pcs									
Tie Wire # 16	13	kilos									
									Sub-1	Total:	0.00
									Sub-Tot	tal (4.0):	0.00
5.0 ROOF FRAMING											
1.0 mm thk x 50mm x 75mm x 6 m C-Purlins	152	pcs									
4.0 mm x 2" x 2" x 6 M angle bar	145	pcs									
4.0 mm x 2-½" x 2-½" x 6 M angle bar	12	pcs									
6.0 mm x 3" x 3" x 6 M angle bars	38	pcs									
3.0 mm x 1" x 6 M flat bars, standard	28	pcs									
Base Plate ,8 mm x 0.20mm x .20mm	38	pcs									
12mm dia x 6 meter round bars. Cross br.	34	pcs									
Turn Buckles	34	pcs									
12 mm dia x 6 meter steel bars, sagrods	18	pcs									
Welding Rods	5	boxes									
Steel Cutter Blade 14'	0	pcs									
Grinding Stone 4"	5	pcs									
Epoxy Enamel #2132 Gray w/ Catalyst 4 with primer	20	gals									
Epoxy Enamel Thinner	4	ltrs.									

DESCRIPTION	OTV	UNIT		UNIT COST		TOTAL UNIT	TOTAL	OVERHEAD/	ТАХ	PROFIT	TOTAL
DESCRIPTION	QTY	UNIT	MATERIALS	LABOR	TOOLS/EQUIP	COST AMOUNT (DC)	CONT	IAA	PROTT	BID AMOUNT	
Paint Brush 2"	6	pcs									
Paint roller	6	pcs									
Steel Brush	8	pcs									
									Sub-To	tal (5.0):	0.00
6.0 ROOFING WORKS											
0.5mm thk x 825mm Corrugated G.I. roofing Pre-painted longspan	500	sq.m.									
Metal Facia, 0.60mm x 0.304m x 2.44m	99	ln.m.									
Valley cap, 0.60mm x 0.457m x 2.44m	23	ln.m.									
Valley flashing, 0.60mm x 0.457m x 2.44m	23	ln.m.									
Ridge Roll, 0.60mm x 0.701m x 2.44m	71	ln.m.									
Endwall flashing, 0.60mm x 0.304m x 2.44m		ln.m.									
HardieFlex Senepa 12mm x 12" (2438mm x 305mm)	42	pcs									
Double sided, Thermal Insulation Sheet	9	rolls									
Tex Screw, Metal	4000	pcs									
5/32 x ¾" Blind rivets	4	boxes									
Silicon Sealant	4	tubes									
Touch Up Paint	4	can									
									Sub-To	tal (6.0):	0.00
7.0 CEILING WORKS											
a. Ceiling Frames and Boards (interior) @ BAG	C, Conf. A	rea & Co	mputer Lab								
4' x 8' x 4.5mm thk. Hardiflex Light	161	shts.									
0.40mm x 19mm x 50mm x 5 m wall angle	30	pcs.									
0.7mm x 12mm x 38mm x 5m carrying channel	450	pcs.									
5/32 x ¾" Blind rivets	22	boxes									
W-Clip or Furring Clip (Optional)	100	pcs.									
1" x 1" Wood square molding	15	pcs.									
									Sub-To	tal (7.0):	0.00
8.0 DOORS & WINDOWS											
D-1 Glass Door & Fixed Panel	2	units									
D-2 Glass Door & Fixed Panel	1	unit									
D-3 Glass Door & Fixed Panel	1	unit									
D-4 Glass Door & Fixed Panel	2	units									

DESCRIPTION	0.17/	UNIT		UNIT COST	TOTAL UNIT TOTAL OVERHEAD/		ТАХ	DROFIT	TOTAL	
DESCRIPTION	QTY	UNIT	MATERIALS	AATERIALS LABOR TOOLS/EQUIP COST AMOUNT	AMOUNT (DC)	CONT	IAX	PROFIT	BID AMOUNT	
D-5 Zen Type	5	units								
D-6 PVC Door	6	units								
D-7 Panic Door	1	unit								
W-1 Sliding Aluminum Powder Coated	6	units								
W-2 Sliding Aluminum Powder Coated	1	unit								
W-3 Awning Aluminum Powder Coated	2	unit								
W-4 Sliding Aluminum Powder Coated	5	units								
Door knobs, Kwikset Original	5	pcs								
Hinges, 3" x 3", loose pin, Heavy Duty	9	pairs								
Metal Vent louver	2	pcs								
Door shutter		pcs								
2" x 6" x 12' Lauan Lumber	7	pcs								
								Sub-Tot	tal (8.0):	0.00
9.0 ELECTRICAL WOKS										
2" x 10 watts LED Cove light @ 15M	1	roll								
2" x 10 watts LED Tube Luminaires	3	sets								
10 watts LED assembly	13	sets								
5 watts LED assembly	40	sets								
3 watts LED assembly	15	sets								
1-gang Conv. Outlet w/ plate	6	sets								
2-gang Conv. Outlet w/ plate	16	sets								
1-gang Switch w/ plate	3	sets								
2-gang Switch w/ plate	6	sets								
3-gang Switch w/ plate	2	sets								
Utility Box	32	pcs.								
# 12 THW Wire (8 black, 4 green)	12	box								
# 10 THW Wire	3	box								
# 6 THHN/THW Wire	170	mtrs								
Electrical Tape (big Roll)	20	pcs.								
15 mm dia. Moldflex	6	rolls								
20 mm dia. Orange Pipe	95	pcs.								
15 Ampere Circuit Breaker	2	pc.								
20 Ampere Circuit Breaker	13	pc.								
30 Ampere Circuit Breaker	5	pcs.								

DESCRIPTION	OTV			UNIT COST		TOTAL UNIT	AL UNIT TOTAL	OVERHEAD/	΄ Τ ΤΔΧ	PROFIT	TOTAL
DESCRIPTION	QTY	UNIT	MATERIALS	LABOR	TOOLS/EQUIP	COST	AMOUNT (DC)	CONT			BID AMOUNT
80 Ampere Circuit Breaker - 3P	1	pc.									
Circuit Board @ 12 branch	1	pc.									
Ground Rod	1	pc.									
									Sub-Tot	al (9.0):	0.00
GRAND TOTAL:			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.00

Submitted by:

Contractor