

*Bids and Awards Committee for Goods (BAC-G)*

**PROCUREMENT OF THE REPAINTING OF SACOBIA BRIDGE**

**BID BULLETIN NO. 2**

This Bid Bulletin clarifies the queries raised during the Pre-bid Conference on **31 July 2025 at 10:00 AM** and other matters related to the above Project.

**A. QUERIES/QUESTIONS FROM THE PROSPECTIVE BIDDERS**

QUERY	CLARIFICATION
<p>1. Clarification in Section VII. Technical Specification/Terms of Reference</p> <p>Whether any brand/s for Polyurethane Coating is acceptable.</p>	<p>Yes, any brand is acceptable for as long as it meets the minimum technical specifications required under Section III of the Terms of Reference.</p>
<p>2. Clarification on the Single Largest Completed Contract (SLCC)</p> <p>Pursuant to the Bidding Documents which provide that the bidders similar SLCC must be equivalent to at least 50% of the ABC that should have been completed within five (5) years prior to the date of submission and receipt of bids. Can the BCDA accept a similar SLCC aside from Exterior Painting of any Structure?</p>	<p>Yes, the BCDA shall be accepting SLCC for any project with <u>painting works of any structure</u>, provided that the said painting works is equivalent to at least 50% of the Approved Budget of the Contract (ABC).</p>
<p>3. Clarification on the Single Largest Completed Contract (SLCC)</p> <p>The supplier must have an experience of having completed a Single Largest Completed Contract (SLCC) that is similar to this project, equivalent to at least fifty percent (50%) of the Approved Budget of the Contract.</p> <p><b>For this purpose a similar contract shall be Exterior Painting for any Structure</b></p>	<p>For the purpose of proving the SLCC, in addition to the Certificate of Completion from the Project Owner / Official Receipt / Sales Invoice, please attach the Bill of Quantities (BOQ), Detailed Unit Price Analysis (DUPA) or any relevant document to verify the scope of works of the SLCC.</p> <p>Moreover, the prospective bidders must be guided that as stated in the Bidding documents under Technical Specifications:</p>

<p>In case there is no attached contract, what is the other document that can be a basis of the SLCC? What if we do not have an SLCC under the scope of painting ?</p>	<p><b>Qualifications</b></p> <p>A. Similar completed projects must be supported with supplier's Performance Evaluation System rating, Certificate of Satisfactory rating or Certificate of Satisfactory Completion whichever is applicable, issued by the owner of the previously completed project.</p> <p>B. The SLCC must be of similar nature completed within five (5) years prior to the deadline of submission bid.</p> <p>For this purpose, the BCDA shall be accepting SLCC for any project with <b><u>painting works of any structure</u></b>, provided that the said painting works is equivalent to at least 50% of the Approved Budget of the Contract (ABC).</p>
<p>4. Whether the painting works that will be included in the similar project should be <b>completed projects</b>.</p>	<p>Yes. BCDA will be accepting and considering completed projects with attached supporting documents only.</p>
<p>5. Clarification on the measurement of the arc.</p>	<p>The prospective bidders must be guided by the "<b>Annex A</b>" of the bidding documents.</p> <p>Elevation Plans of the Sacobia Bridge:</p> <p>Link: <a href="https://drive.google.com/file/d/1VI9bW-40Fez5dV1qbW17g43crdDPIzYv/view?usp=sharing">https://drive.google.com/file/d/1VI9bW-40Fez5dV1qbW17g43crdDPIzYv/view?usp=sharing</a></p>
<p>6. Clarification whether the project duration can be extended to 90 days due to the rainy season.</p>	<p>The prospective bidders must be guided that the project duration shall be retained at 60 Calendar Days.</p> <p>Any project extension due to bad weather will be granted during project implementation such that the contractor submits valid supporting documents such as weather report, weekly accomplishment, target schedules, among others.</p>

7. Clarification whether there is an allocated space for the construction of barracks/ temporary facilities in the project site.	<p>The prospective bidders must be guided with the <b>“Annex B”</b> of the bidding documents for the site location where the temporary facilities may be located.</p> <p>Also, please note that there are no electric and water connections available for tapping on site.</p> <p>Link: <a href="https://docs.google.com/document/d/16R1OI8R14Z3sDKd6J6yUno9bvzVmhHULSJKac4uztAc/edit?tab=t.0">https://docs.google.com/document/d/16R1OI8R14Z3sDKd6J6yUno9bvzVmhHULSJKac4uztAc/edit?tab=t.0</a></p>
8. Clarification on the inclusion of the mobilization fees in the proposal of the prospective bidders.	Prospective bidders must be guided that there are no mobilization fees for this project.
9. Clarification on the key personnel  On the submission of Curriculum Vitae, whether Key Personnel Affidavit of Commitment of Work can be submitted?	<p>The prospective bidders must be guided that in addition to the submission of the Key Personnel Affidavit of Commitment to Work, the prospective bidders shall also accomplish the Curriculum Vitae form.</p> <p>The Technical Working Group shall verify the key personnel’s qualification for the project during bid evaluation.</p>
10. Whether the prospective bidders request for an electronic copy of the presentation of the Technical Working Group during the Pre-Bid Conference.	Yes. The electronic copies of the presentation are hereto attached as <b>“Annex C”</b> .
11. Clarification whether there are any required forms for the equipment that will be used during the project implementation.	<p>Please be guided that there are no forms required.</p> <p>The winning Contractor shall consistently coordinate with the end-users prior to the entry of any equipment on site during the project implementation.</p>
12. Whether the prospective bidders can submit a Certificate for the Safety Officer (COSH) instead of an Occupational Safety and Health (OSH) Certificate.	Yes. BCDA will consider the COSH certificate in lieu of the OSH certification.

13. Clarification on the statement of Conformity in the Technical Specifications for TAB E.	The prospective bidders should indicate in the last column whether the required technical specifications are “comply” or “not comply”. Please take note that indicating “Not Comply” will render your bid ineligible or Disqualified for the bidding.
14. Clarification on the forms that will be used for the Key Personnel and Equipment.	The prospective bidders should use the attached <b>“Annex D”</b> forms for the Key Personnel and Equipment.
15. Clarification on the Single Largest Completed Contract.  Whether the prospective bidders who don’t have any single largest contract but have Painting Works can still join the bidding. If yes, what are the documents the prospective bidder should provide?	The end user will be accepting an SLCC for any project with <b><u>painting works of any structure</u></b> equal to at least 50% of the ABC.
16. Clarification on the Site Inspection  <ul style="list-style-type: none"> <li>• Whether a project site inspection certificate is required to be attached in the bid documents during submission of bids.</li> <li>• Whether the prospective bidders can conduct a site inspection on their own.</li> </ul>	No. A project site inspection certificate is not required. But a site inspection is encouraged.  Yes the bidder may conduct site inspection on its own. However, proper coordination prior to the visit must be made with the end user.
17. Clarification on the following requirements indicated in the Bid Data Sheet, but do not appear in the checklist of required documents:  1. PCAB License 2. Minimum List of Key Personnel; and 3. List of Major Equipment Required for the Project  Whether the abovementioned items are required to be submitted as part of the bidding documents.	The prospective bidders should submit all supporting documents which include the following during the bid submission:  1. PCAB License; 2. List of key personnel with individual CVs; and 3. List of Major Equipment with attached supporting documents.  Please use the attached <b>“Annex D”</b> forms.

**B. Please take note of the following schedule:**

*Bid Bulletin No. 2\_Procurement of the Repainting of Sacobia Bridge*

ACTIVITIES	DATE/SCHEDULE
Deadline of Submission and Receipt of Bids	9:00 AM, 14 August 2025 (Thursday)
Opening of Bids	10:00 AM, 14 August 2025 (Thursday)

The above changes further amend the bidding documents accordingly. **The Submission and Opening of Bids will be conducted face-to-face** at the **BCDA Corporate Center, 2nd Floor, Bonifacio Technology Center, 31st St. corner 2nd Ave, Bonifacio Global City, Taguig City**. Alternatively, bidders may opt to attend online via Zoom. The meeting link will be provided upon request by the prospective bidders to the BAC-G Secretariat through the email address [bacgsecretariat@bcda.gov.ph](mailto:bacgsecretariat@bcda.gov.ph).

For those attending in person, please consider the following guidelines:

- Attendees to the Opening of Bids are expected to follow the BCDA Health protocols; and
- Observers/representatives who show signs of flu-related symptoms are advised to attend online and will not be allowed to enter the BCDA premises.

This Bid Bulletin is being issued pursuant to Sections 22.5.2 and 22.5.3 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Issued on **07 August 2025 (Thursday)** in **Taguig City**.

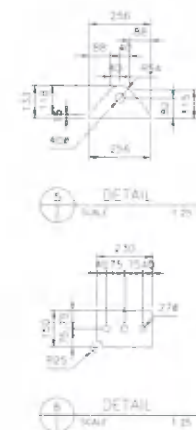
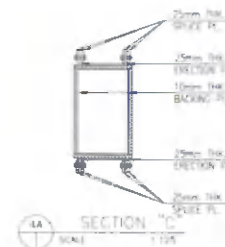
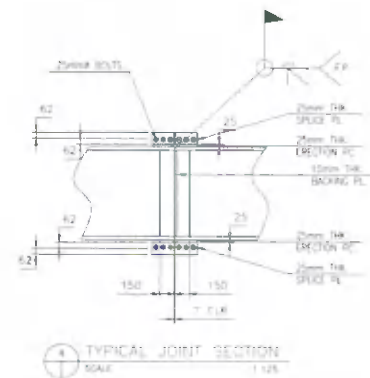
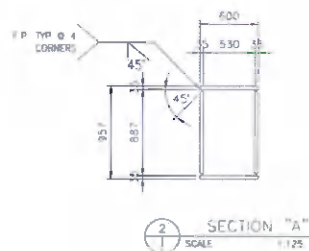
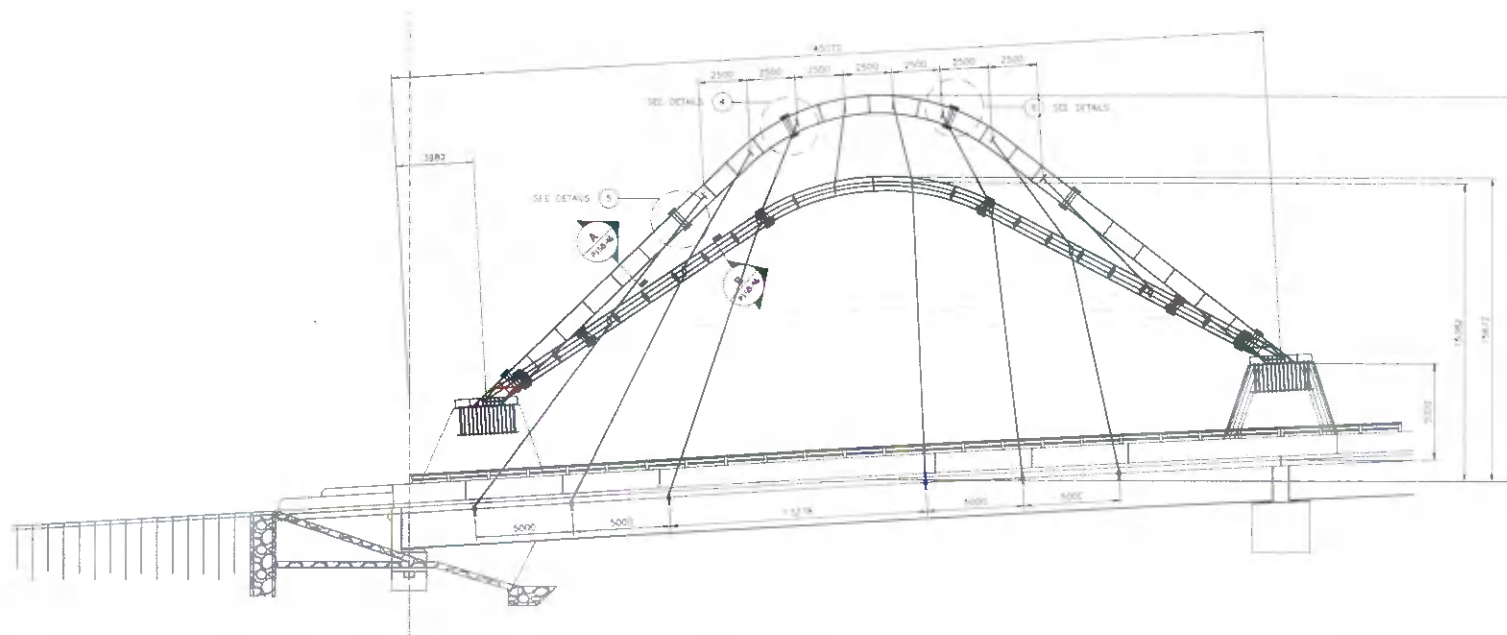
**BIDS AND AWARDS COMMITTEE FOR GOODS**

By:

**JOCELYN L. CANIONES**  
*Vice Chairperson*

**“ANNEX A”**



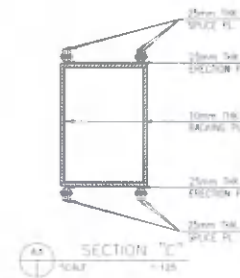
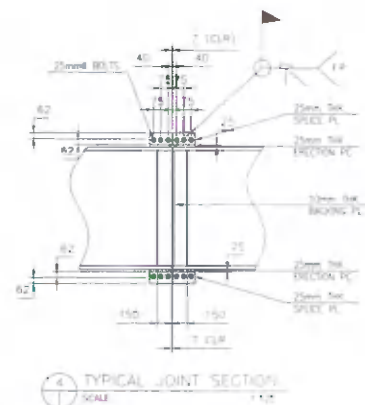
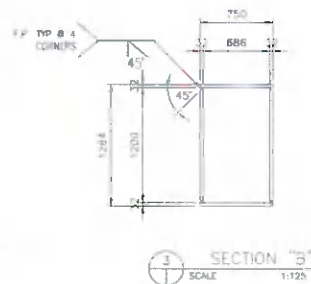
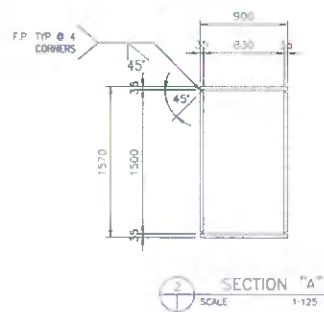


PROCURING ENTITY	PROJECT TITLE	PREPARED BY	DESIGNED AND CHECKED BY	REVIEWED BY	RECOMMENDING APPROVAL	DATE	SCALE	DATE
BCDA BASES CONVERSION DEVELOPMENT AUTHORITY 2500 University Drive St. Petersburg, Florida 33704 Phone: 727.426.1000 Fax: 727.426.1001 Website: www.bcdas.com	AS-BUILT OF AIRPORT TO NOC ACCESS ROAD (PHASE 1)	BRP and ALBERTA CONSTRUCTION JOINT VENTURE, INC. 10000 10th Avenue St. Petersburg, FL 33704 Phone: 727.426.1000 Fax: 727.426.1001 Website: www.bcdas.com	ORLANDO DINATATAC Project Manager	MARK R. JABRAH Team Leader 727.426.1000 727.426.1001	ORLANDO DINATATAC Project Manager	2004	1/125	2004
4384 SPAN	SPAN ARCH DETAILS							









<b>PREPARING ENTITY</b>  BASE'S CONVERSION DEVELOPMENT AUTHORITY 2000 Commonwealth Center 2000 Commonwealth Center 2000 Commonwealth Center 2000 Commonwealth Center 2000 Commonwealth Center		<b>PROJECT TITLE</b> AS-BUILT OF AIRPORT TO NCG ACCESS ROAD (PHASE 1)		<b>PREPARED BY</b>  AIRPORT INVESTMENT & CONSTRUCTION COMPANY 2000 Commonwealth Center 2000 Commonwealth Center 2000 Commonwealth Center 2000 Commonwealth Center		<b>CHECKED AND CERTIFIED PROJECT</b>  BRIAN W. CALLAHAN PROJECT MANAGER TEL: 904.363.1111		<b>REVIEWED BY</b>  MAHESH K. JEYARAJ PROJECT MANAGER TEL: 904.363.1111		<b>RECOMMENDATION APPROVAL</b>  RYAN P. S. GALLURA PROJECT MANAGER TEL: 904.363.1111		<b>DATE</b> 08/01/2011		<b>NAME</b> RYAN P. S. GALLURA		<b>TYPE</b> PROJECT		<b>DATE</b> 08/01/2011	
--	--	--	--	---	--	--	--	--	--	---	--	---------------------------	--	-----------------------------------	--	------------------------	--	---------------------------	--

**“ANNEX B”**



Temporary Facilities Site for the Repainting of Sacobia Bridge

**“ANNEX C”**



# **REPAINTING OF SACOBIA BRIDGE**

One Clark Boulevard South, Clark Freeport  
Mabalacat City, Pampanga

BAC-G PRE-BID CONFERENCE  
31 JULY 2025



# REPAINTING OF SACOBIA BRIDGE

## Brief Background:

The President & CEO Joshua M. Bingcang delegated to the Property and Procurement Management Department (PPMD) the task for the repainting of the Sacobia Bridge steel structure located in One Clark Boulevard, South.

The project was first presented to the BAC for Infrastructure but was delegated to the BAC for Goods.



# PROJECT DETAILS

## Project Title:

## **REPAINTING OF SACOBIA BRIDGE**

## Project Location:

One Clark Boulevard South, Clark Freeport Mabalacat City,  
Pampanga

## Approved Budget for the Contract:

**Php 10,000,000.00**

Under Corporate Operating Budget (COB)

## APP CODE:

BG2025-269

## Project Duration:

60 calendar days





## REPAINTING OF SACOBIA BRIDGE

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

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

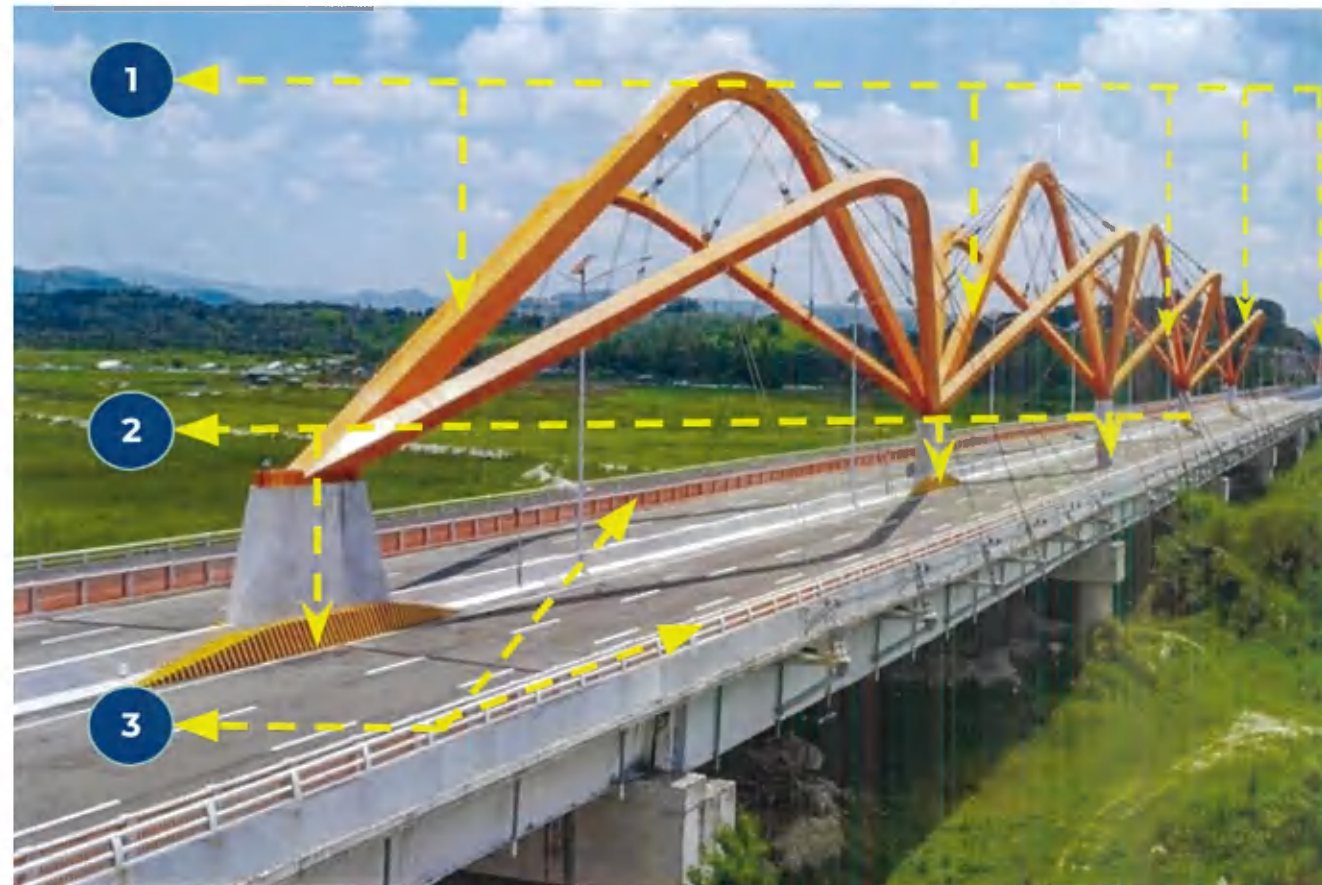




## PROJECT SCOPE

Description	Total Surface Area for repainting:
Main Structure, Steel	10,090.14 sq.m.
Sidewalk steel railings	650 sq.m.
Zebra Marking on Steel Post	50 sq.m.





## PROJECT SCOPE

### 1 MAIN STRUCTURE, STEEL

- Refer to the primary steel components of the Sacobia Bridge, specifically the six (6) steel arches that form the core structural elements of the bridge. This includes, but is not limited to, the arch ribs, base plates, and all steel accessories, fittings, and connections that are integrally attached to or form part of the main structural system.

### 2 ZEBRA MARKINGS:

- Refer to the alternating yellow and black painted stripes applied at the base of each arch along the entire length of the Sacobia Bridge.

### 3 STEEL RAILINGS:

- Refer to the tubular steel railings installed along both sides of the bridge sidewalk, designed to provide safety by acting as a protective barrier for pedestrians and to enhance the overall aesthetic appeal of the bridge.

Note:  
All existing structures, features, or areas not explicitly included within the defined scope of work shall remain unaffected by repainting activities and shall be left in a clean, undamaged, and residue-free condition upon completion of the project. The Supplier shall take all necessary precautions to protect these excluded areas from dust, debris, material spillage, staining, or any other form of contamination or physical impact resulting from the execution of the works. Any damage or residual to such areas caused by the Supplier's work shall be promptly rectified at their own expense, to the satisfaction of the End User.





## PROJECT SCOPE

### Main Structure Steel:

- Refers to the primary steel components of the Sacobia Bridge, specifically the six (6) steel arches that form the core structural elements of the bridge. This includes, but is not limited to, the arch ribs, base plates, and all steel accessories, fittings, and connections that are integrally attached to or form part of the main structural system.

### Zebra Marking on island:

- Refers to the alternating yellow and black painted stripes applied at the base of each arch along the entire length of the Sacobia Bridge.

### Sidewalk steel railings:

- Refers to the tubular steel railings installed along both sides of the bridge sidewalk, designed to provide safety by acting as a protective barrier for pedestrians and to enhance the overall aesthetic appeal of the bridge.



# TECHNICAL SPECIFICATIONS

## A. Paint

### **Polyurethane Coating**

- Composed of two components chemically curing aliphatic acrylic polyurethane coating
- With a glossy finish with very good gloss retention.
- Typical use for marine used for topside, deck and superstructure
- Color Name: B AND R ACTIVE ORANGE (Use specific shade at NCCSF Athletics Stadium)
- With Anti-fade technology
- Superior UV Protected Colours
- Dirt Resistance - Paint film resists dirt-pick up from the environment and is easily washed off by the rain.
- Reduces Temperature - Paint deflect sunlight therefore reduce the surface temperature and cools your homes, buildings or structure.
- Anti Algae & Anti Fungal - Long lasting protection against fungus and algae in tropical climates.
- Water Resistant - Resist water ensuring less stain marks.





# TECHNICAL SPECIFICATIONS

## A. Paint

### Polyurethane Coating

- Formulated without Harmful Chemicals - Free from harmful chemicals such as APEO, formaldehyde, heavy metals and has low volatile organic compound (VOC).
- Pre-qualified in accordance with Norwegian Offshore Standard - Norsok M-501 in selected systems
- Application shall be by air spray or airless spray, and brush for stripe coating and small areas to achieve the specified dry film thickness.
- Preparation of surface area prior application of top coating shall be verified with technical data sheet and application guide of the involved products, both over coatability and the given maximum overcoating interval.





# TECHNICAL SPECIFICATIONS

## B. Bidder's Minimum Requirements:

PCAB Contractor Size range of "Small B" with license category "C" or "D" for General Engineering/Building

## C. Key Personnel:

Key Personnel	Required Profession	Required Experience	Quantity
Project Engineer or Project Architect (Civil Engineer/ Architect)	RA1080/PRC License	At least 5 years of experience as 'Project Engineer or Project Architect'	1
Safety Officer	OSH Certificate or Any Equivalent Document	At least 5 years of experience as 'Safety Officer'	1
General Foreman	N/A	At least 5 years of experience as 'General Foreman'	1

**Notes:**

(1) Each nominated key personnel shall only be nominated for a single position only.

(2) The winning bidder shall ensure that its nominated key personnel shall be working full time on this project.

(3) The supplier shall submit proof of updated license with attached Curriculum Vitae during BID SUBMISSION. The CV must reflect qualifications to minimum years experience as required.



# TECHNICAL SPECIFICATIONS

## D. Equipment

Equipment/Tools	Load Capacity	No of Unit
Service Truck	4.0-6.0m <sup>3</sup>	1

Note:

1. a submission of proof of ownership will be required (Sales Invoice, OR, CR or any equivalent Document as available)
2. In case of rental, an affidavit or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be.
3. ALL DOCUMENTS MUST BE SUBMITTED DURING BID SUBMISSION



## RESPONSIBILITIES OF THE SUPPLIER:

1. Upon awarding of contract, the supplier's representatives shall attend the scheduled Kick Off Meeting set by PPMD. The procuring entity shall turn-over the possession of the site to the supplier for the duration of the contract, in coordination with SPMD as estate manager of the area.
2. The supplier shall provide warning signages, project signboard, suppliers project logbook.
3. The supplier shall secure Permit to Enter, Permit to Stay-in and other necessary permits with attached profile of all workers such as Biodata for those who will enter within the premises as reference of the security guards.
4. The supplier shall provide complete uniform with ID and basic Personal Protective Equipment for all the construction worker and personnel. Uniforms and ID shall be worn at all times during the duration of the works.
5. The supplier shall coordinate with BCDA's end-user all the execution works and always secure approval of request for inspection.
6. The supplier shall submit Statement of Works Accomplishment (SWA) and other pertinent documents as requirement of the billing request.
7. The supplier shall submit weekly progress reports with attached progress photos to BCDA End-User.



## RESPONSIBILITIES AND CONDITIONS:

8. The supplier shall provide delivery receipt or list of all materials brought inside the compound including the list of equipment and tools.
9. The supplier shall be responsible for the one (1) year Warranty upon acceptance of the project.
10. The supplier shall take care of the surrounding structures of the working area. Any damages shall be restored by the contractor with no cost to BCDA.



## OTHER GENERAL REQUIREMENTS:

1. All materials must be subjected to approval by the Property and Procurement Management Department (PPMD).
2. Any discrepancies, either between written or site dimensions, shall be brought to the PPMD before executing the works.
3. All equipment, tools, scaffolding, and other personnel needed shall be provided by the supplier.
4. Removal, dismantling and demolition work shall be coordinated and requested from the PPMD.
5. All works shall comply with the Fire Code of the Philippines, Philippine Electrical Code and Department rules and Regulations and other relevant laws, rules and regulations.
6. The supplier shall, at its own expense and with the use of its own resources and equipment, undertake the Project in accordance with the approved plans, technical Specifications under these terms and other contract documents as well as relevant government laws, codes and other applicable rules and regulations, as well as ordinances.
7. The Supplier shall comply with the requirements of the National Building Code of the Philippines, as well as other government agencies and shall hold BCDA free and harmless from any and all fines, penalties or losses incurred by reason of breach of this stipulation or non-compliance with the law or rule and regulations or pertinent issuances.



## OTHER GENERAL REQUIREMENTS:

8. Upon completion of the project, the Supplier shall give a written notice to BCDA that the project has been completed. Once verified, BCDA shall issue a Certificate of Completion and Preliminary Acceptance of the Project, stating the date of actual completion.
9. In addition to the requirement of the release of final payment, BCDA's shall ~~issue~~ a Certificate of Completion and Preliminary Acceptance of the Project.
10. BCDA's issuance of the Certificate of Completion and Preliminary Acceptance shall mean the start and effectivity of the One-Year Defects Liability Period.
11. The Certificate of Final Acceptance shall be issued by BCDA upon written request from the Supplier upon the expiration of One (1) Year Defects Liability Period and completion of the defects as concerned by the end user.



## **Terms of Payment:**

1. The Payment shall be on a milestone basis.

Progress Payments:	Minimum Accomplishment
1st Payment	The first progress payment shall be paid to the supplier upon completion of 20% of the project scope.
2nd Payment	The second progress payment shall be paid to the supplier upon completion of 50% of the project scope.
3rd Payment	The third progress payment shall be paid to the supplier upon completion of 75% of the project scope.
4th and Final Payment	The fourth and final payment shall be paid to the supplier after 100% of the work has been accomplished.

NOTE: Actual amount of payment shall be based on Actual billing of the supplier.

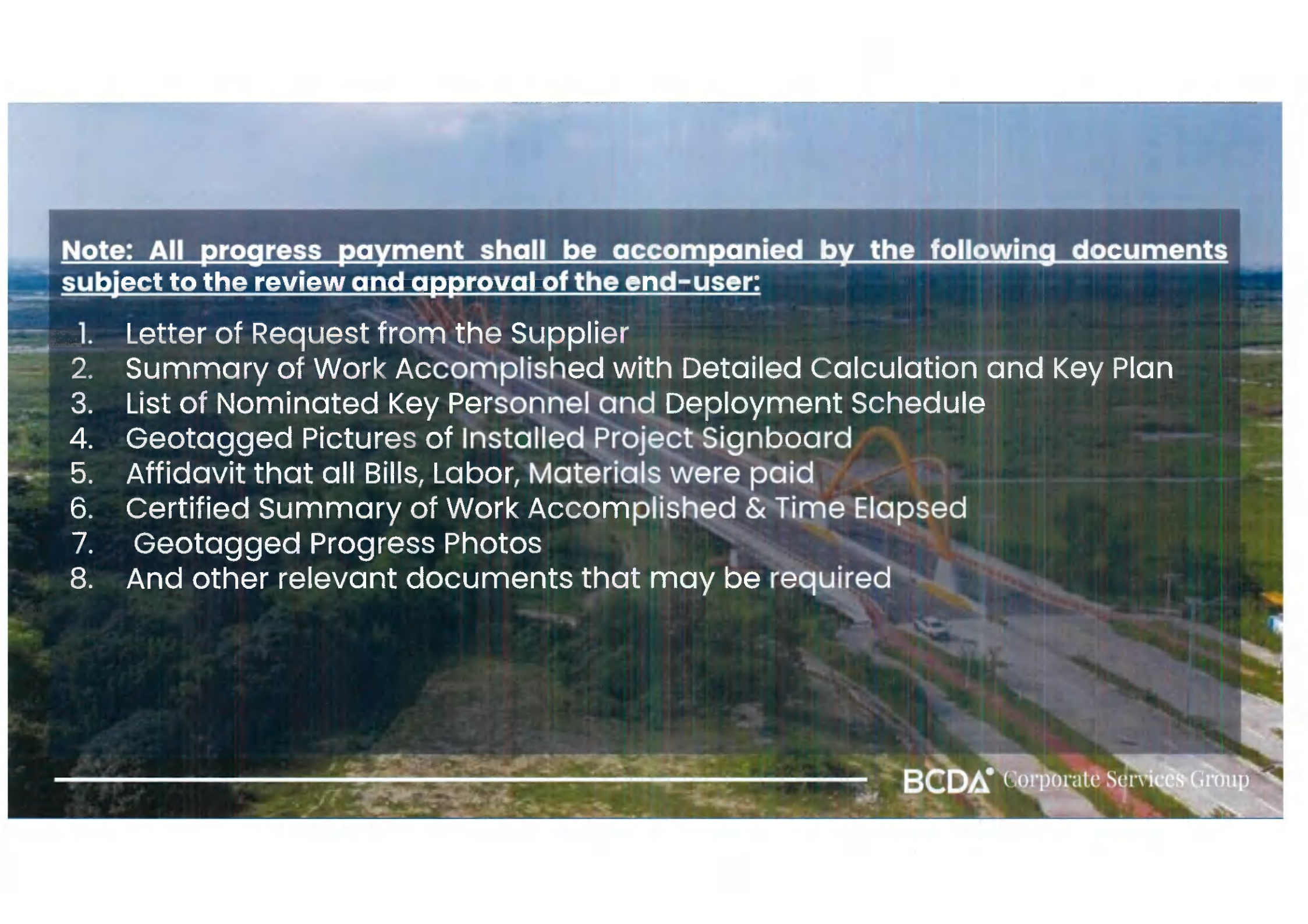




## **Terms of Payment:**

2. Materials and equipment delivered on the site but not completely installed and accepted by the Procuring Entity's Representative shall not be included for payment.
3. An equivalent percentage of the ACTUAL work (Based on Actual Billing) may be paid to the supplier given that they hit the minimum target accomplishments at any period in the contract and when all documentations are validated by the end user.
4. All progress payments must be accompanied by relevant documentation and inspection forms duly signed and approved by on-site engineers.
5. All payments are subject to accounting regulations and may be deducted of any tax or any liabilities as required by law.
6. Every progress payment shall be subject to 5% Retention money.





**Note: All progress payment shall be accompanied by the following documents subject to the review and approval of the end-user:**

1. Letter of Request from the Supplier
2. Summary of Work Accomplished with Detailed Calculation and Key Plan
3. List of Nominated Key Personnel and Deployment Schedule
4. Geotagged Pictures of Installed Project Signboard
5. Affidavit that all Bills, Labor, Materials were paid
6. Certified Summary of Work Accomplished & Time Elapsed
7. Geotagged Progress Photos
8. And other relevant documents that may be required



## ADDITIONAL DETAILS

The bidder must have completed, within the last five (5) years prior from the date of submission and receipt of bids, **a single contract similar** to the Project, equivalent to at least fifty percent (50%) of the ABC adjusted to current prices using the PSA's CPI.

Contracts Similar to the Project:

**Exterior Painting for any Structure**



**THANK YOU**

# **BIDS AND AWARDS COMMITTEE for GOODS**

# CHECKLIST OF REQUIREMENTS

## REPAINTING OF SACOBIA BRIDGE

*Pre-Bid Conference*

**THURSDAY @ 10:00 AM, 31 JULY 2025**

*Bids and Award Committee for Goods (BAC-G)*

## CHECKLIST OF REQUIREMENTS: CLASS “A” DOCUMENTS - LEGAL DOCUMENTS

**TAB  
A**

**Valid PhilGEPS Certificate of Registration under Platinum Membership (all pages) in accordance with Section 8.5.2 of the RIRR of RA No. 9184 (Government Procurement Reform Act).**

### **Section 8.5.2:**

**All bidders shall upload and maintain in PhilGEPS a current and updated file of the following Class “A” eligibility documents under Sections 23.1(a) and 24.1(a):**

- A. Registration Certificate;**
- B. Valid Mayor’s/Business Permit or its Equivalent Document;**
- C. Valid Tax Clearance; and,**
- D. Audited Financial Statements “***Latest Audited Financial Statements (AFS), “Received” by the BIR or its duly accredited and authorized institutions, showing, among others, the bidder’s total and current assets and liabilities for the preceding calendar year, which should not be earlier than two (2) years from the date of bid submission.”***”**

**TECHNICAL COMPONENT ENVELOPE**  
**(FIRST ENVELOPE)**



## CHECKLIST OF REQUIREMENTS

**PROPERLY TABBED AS FOLLOWS:**

# REPAINTING OF SACOBIA BRIDGE

## **PRESENTATION OUTLINE:**

- **TECHNICAL AND FINANCIAL REQUIREMENTS;**
- **MARKING AND SEALING OF ENVELOPES;**
- **IMPORTANT REMINDERS; and,**
- **SCHEDULE OF BIDDING ACTIVITIES.**



# **CHECKLIST OF REQUIREMENTS**

**“For the Bid Form, Price Schedules, Bid Securing Declaration, Omnibus Sworn Statement, JVA or Notarized Statements as to forming JV for Goods, Performance Securing Declaration, if used, and Contract Agreement Form, the Bidder or its authorized representative shall be required to provide its name, legal capacity, and signature thereon.” *(Section 6.2 of GPPB Circular 04-2020)***

**Failure to do so shall be a ground for the rejection of bid.**

## CHECKLIST OF REQUIREMENTS: CLASS "A" DOCUMENTS - TECHNICAL DOCUMENTS

**TAB  
B**

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.

## CHECKLIST OF REQUIREMENTS: CLASS "A" DOCUMENTS - TECHNICAL DOCUMENTS

**TAB  
C**

**Statement of the Bidder's Single Largest Completed Contract (SLCC), similar to the contract to be bid.**

**For this purpose, contracts similar to the Project shall be:**

**EXTERIOR PAINTING FOR ANY STRUCTURE**

Bidders must have completed, within the last five (5) years prior to the date of submission and receipt of bids, a **SINGLE** contract similar to the Project, equivalent to at least fifty percent (50%) of the ABC.



## CHECKLIST OF REQUIREMENTS: CLASS “A” DOCUMENTS - TECHNICAL DOCUMENTS

### The TWO (2) Statements (ONGOING AND SLCC) requirements shall indicate the following:

- ☐ name of the contract;
- ☐ date of the contract;
- ☐ contract duration;
- ☐ owner's name and address;
- ☐ kinds of Goods;
- ☐ for Statement of Ongoing Contracts—amount of contract and value of outstanding contracts;
- ☐ for Statement of SLCC—the amount of completed contract, adjusted by the Bidder to current prices using PSA's consumer price index, if necessary for the purpose of meeting the SLCC requirement; and,
- ☐ date of delivery

## CHECKLIST OF REQUIREMENTS: CLASS “A” DOCUMENTS - TECHNICAL DOCUMENTS

### REMINDER:

- ❑ The statement of ALL ONGOING contracts requirement is merely a “statement” of all ongoing contracts. It refers to a “statement” to be made by the bidder relative to ALL its ongoing government and private contracts, and not the actual submission of the physical NOA, NTP, or Contract.
  
- ❑ The statement of SLCC to be submitted by the bidder shall attach ANY of the following proof:
  - ❑ End User’s Acceptance; OR,
  - ❑ Official Receipt issued for the contract; OR,
  - ❑ Sales Invoice issued for the contract, if completed.



# CHECKLIST OF REQUIREMENTS: CLASS "A" DOCUMENTS - TECHNICAL DOCUMENTS

## FORMS: ONGOING AND SLCC

SF-G&S-19A

**Statement of All Ongoing Government and Private Contracts  
Including Contracts Awarded but not yet Started**

Business Name : \_\_\_\_\_  
Business Address : \_\_\_\_\_

Name of the Contract	Date of the Contract	Contract Duration	Owner's Name/ Address/ Contract Number	Kinds of Goods	Amount of Contract	Value of Outstanding Contracts	Date of Delivery
<b>Government Contracts:</b>							
1.							
2.							
<b>Private Contracts:</b>							
1.							
2.							
<b>Total Amount:</b> _____							

\*Continue in a separate sheet if necessary.

Submitted by: \_\_\_\_\_  
Signature over Printed Name of Authorized Representative

Date: \_\_\_\_\_

**Note:**

- ☐ There is no ongoing contract including those awarded but not yet started, store order, or equivalent contract.
- ☒ The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFC).

**Duly signed by the Bidder's Authorized Representative**

SF-G&S-19B

**Statement of Single Largest Completed Contract (SLCC)  
Similar in Nature to the Contract to be Bid**

Business Name : \_\_\_\_\_  
Business Address : \_\_\_\_\_

Name of the Contract	Date of the Contract	Contract Duration	Owner's Name/Address/ Contract Number	Kinds of Goods	Amount of Contract	Date of Delivery

Submitted by: \_\_\_\_\_  
Signature over Printed Name of Authorized Representative

Date: \_\_\_\_\_

**Note:**  
This statement shall be supported by ANY of the following:

- ☐ Item User's Acceptance, or
- ☐ Official Receipt of the last payment received, or
- ☐ Sales Invoice

**Duly signed by the Bidder's Authorized Representative**

## CHECKLIST OF REQUIREMENTS: CLASS "A" DOCUMENTS - TECHNICAL DOCUMENTS

**TAB  
D**

**Bid Security in ANY of the following forms and amounts:**

**ABC: Php 10,000,000.00**

❖ <u>Original Copy of Notarized Bid Securing Declaration</u>	<i>Bidding Forms</i> <b><u>FORM: BID SECURING DECLARATION</u></b>
❖ <u>Cash or Cashier's/Manager's Check</u> issued by a Universal or Commercial Bank.	<b>2% of the ABC or Php 200,000.00</b>
❖ <u>Bank Draft/Guarantee or Irrevocable Letter of Credit</u> issued by a Universal or Commercial Bank. Provided that it shall be confirmed or authenticated by a local Universal or Commercial Bank, if issued by a foreign bank.	
❖ <u>Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</u>	<b>5% of the ABC or Php 500,000.00</b>



## CHECKLIST OF REQUIREMENTS: CLASS "A" DOCUMENTS - TECHNICAL DOCUMENTS

**TAB  
E**

**Conformity with Technical Specifications** (Form) duly signed in every page by the principal bidder or the bidder's authorized representative (Section VII)

- ❑ **Conformity with Schedule of Requirements** (Form) duly signed in every page by the principal bidder or the bidder's authorized representative (Section VI)

## CHECKLIST OF REQUIREMENTS: CLASS “A” DOCUMENTS - TECHNICAL DOCUMENTS

**TAB  
F**

**Original duly signed Notarized Omnibus Sworn Statement** in accordance with Section 25.3 of the 2016 Revised IRR of RA 9184, and using the form prescribed in Section VIII

Note:

The Notarized Omnibus Sworn Statement shall be accompanied by the Original Notarized Special Power of Attorney, Board/Partnership Resolution, or Original Notarized Secretary’s Certificate, whichever is applicable.

# CHECKLIST OF REQUIREMENTS: CLASS “A” DOCUMENTS - TECHNICAL DOCUMENTS

## Form: Omnibus Sworn Statement (Revised)

### Omnibus Sworn Statement (Revised)

*(to be submitted with the Bid)*

REPUBLIC OF THE PHILIPPINES)  
CITY/MUNICIPALITY OF \_\_\_\_\_, S.S.

#### AFFIDAVIT

1. [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

2. [Select one, delete the other:]

*[If a sole proprietorship:]* I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [Address of Bidder].

*[If a partnership, corporation, cooperative, or joint venture:]* I am the duly authorized and designated representative of [Name of Bidder] with office address at [Address of Bidder].

2. [Select one, delete the other:]

*[If a sole proprietorship:]* As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [State the title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)].

*[If a partnership, corporation, cooperative, or joint venture:]* I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [State the title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)].

3. [Name of Bidder] is not "disqualified" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relatives, members, associates, affiliates, or controlling interests with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting.

4. Each of the documents submitted in satisfaction of the bidding requirements are authentic copy of the original, complete, and all statements and declarations therein are true and correct.

5. [Name of Bidder] is authorizing the Head of the Procuring Entity and its representative(s) to verify all the documents submitted;

6. [Select one, delete the rest:]

*[If a sole proprietorship:]* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree.

*[If a partnership or corporation:]* None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a corporation or joint venture:]* None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. [Name of Bidder] complies with existing labor laws and standards; and

8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- Carefully examining all of the Bidding Documents;
- Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- Acquiring or securing Supplemental/Bid Building(s) issued for the [Name of the Project].

9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for falsified checks or the commission of fraud with falsified checks or abuse of confidence through misappropriation or conversion, and payment received by a person or entity under an obligation involving the duty to deliver goods or services to the republic of the public and the Republic pursuant to Article 316 of Book Two, Title 18, of the Revised Penal Code.

I have hereunto set my hand this \_\_\_\_ day of \_\_\_\_, 20\_\_ at \_\_\_\_\_, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signature's legal capacity]

Personal

[Sign]

[Form shall be based on the latest Rules on Notarial Practice]



**TAB  
G**

**The Prospective Bidder's Computation of Net Financial Contracting Capacity (NFCC) in accordance with ITB Clause 5 (Section IX, Bidding Forms);**

**FORMULA:**

**NFCC = [(Current assets minus current liabilities) x (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.**

**OR,**

**Committed Line of Credit (CLC) from a Universal or Commercial Bank at least equal to ten percent (10%) of the ABC to be bid.**

## CHECKLIST OF REQUIREMENTS: CLASS “B” DOCUMENTS - IF APPLICABLE

**TAB  
H**

If applicable, a duly signed Joint Venture Agreement (JVA) in case the joint venture is already in existence; OR,

Duly Notarized Statements from ALL the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

**FINANCIAL COMPONENT ENVELOPE**  
**(SECOND ENVELOPE)**



## CHECKLIST OF REQUIREMENTS - FINANCIAL COMPONENTS

**TAB  
I**

**Original of duly signed and accomplished Financial Bid Form**

**TAB  
J**

**Original of duly signed and accomplished Price Schedule(s)**

*Note:*

- ❖ *Financial Proposal is INCLUSIVE of VAT and all applicable taxes and fees;*
- ❖ *Bids received in excess of the ABC shall be automatically rejected at the bid opening.*

# Bid Form

**SAMPLE FORM**

**Price Schedule for Goods Offered from Within the Philippines**  
(All of the submitted wills are as of October 20, 1989 and goods from within the Philippines.)

**SAMPLE FORM**

## CHECKLIST OF REQUIREMENTS - OTHER DOCUMENTARY REQUIREMENTS UNDER RA NO. 9184, **AS APPLICABLE**

**TAB  
K**

*(For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos)*  
**Certification from the relevant government office of their country** stating that Filipinos are allowed to participate in government procurement activities for the same item or product.

**TAB  
L**

***Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Entity***



# **SUMMARY**

TAB	PARTICULAR (FIRST ENVELOPE - TECHNICAL COMPONENT)
A	<b><u>Valid PhilGEPS Registration Certificate (Platinum Membership)</u></b> (all pages) in accordance with Section 8.5.2 of the IRR; and,
B	<b><u>Statement of the prospective bidder of <span style="color: orange;">all</span> its ongoing government and private contracts</u></b> , 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,
C	<b><u>Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid</u></b> , except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and,
D	<b><u>Original copy of Bid Security</u></b> . If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission <u>or</u> Original copy of Notarized Bid Securing Declaration; and,

# SUMMARY

TAB	PARTICULAR (FIRST ENVELOPE - TECHNICAL COMPONENT)
E	<u>Conformity with Technical Specifications</u> and <u>Schedule of Requirements</u> (Form) duly signed in every page by the principal bidder or the bidder's authorized representative (Section VII and Section VI); and,
F	<u>Original duly signed Omnibus Sworn Statement (OSS)</u> and if applicable, <u>Original Notarized Secretary's Certificate</u> in case of a corporation, partnership, or cooperative; or <u>Original Special Power of Attorney</u> 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,
G	The prospective bidder's computation of <u>Net Financial Contracting Capacity (NFCC)</u> <u>or</u> a committed <u>Line of Credit</u> from a Universal or Commercial Bank in lieu of its NFCC computation; and,
H	If applicable, <u>a duly signed Joint Venture Agreement (JVA)</u> in case the joint venture is already in existence <u>or duly notarized statements from all the potential joint venture partners</u> stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

# **SUMMARY**

TAB	PARTICULAR (SECOND ENVELOPE - FINANCIAL COMPONENT)
I	Original of duly signed and accomplished <b><u>Financial Bid Form</u></b> ; <b><u>and</u></b>
J	Original of duly signed and accomplished <b><u>Price Schedule(s)</u></b> ; and
	<b><u>Other documentary requirements under RA No. 9184 (as applicable)</u></b>
K	<i>[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]</i> <b><u>Certification from the relevant government office of their country</u></b> stating that Filipinos are allowed to participate in government procurement activities for the same item or product; and
L	<b><u>Certification from the DTI</u></b> if the Bidder claims preference as a Domestic Bidder or Domestic Entity.



# **MARKING AND SEALING**

## MARKING AND SEALING

The bidders are requested to **USE TABS** in compiling their bid documents for quick and easy identification and verification.



## MARKING AND SEALING

### ALL Envelopes shall:

- contain the **name of the contract to be bid** in capital letters;
- bear the **name and address of the Bidder** in capital letters;
- be addressed to the **Procuring Entity's BAC**; and
- bear a warning “DO NOT OPEN BEFORE...” the date and time for the opening of bids, in accordance with ITB Clause 21.1.

### Sample Envelopes

ELIGIBILITY AND TECHNICAL COMPONENTS AND FINANCIAL PROPOSAL

**CENTRAL RECEIVING AND RELEASING AREA (CRRA)  
BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)**  
BCDA CORPORATE CENTER  
2ND FLOOR, BONIFACIO TECHNOLOGY CENTER  
31ST STREET, CORNER 2ND AVENUE  
BONIFACIO GLOBAL CITY, TAGUIG CITY

FOR:  
**PROCUREMENT OF** \_\_\_\_\_

SUBMITTED BY: \_\_\_\_\_

**NAME AND SIGNATURE OF THE AUTHORIZED REPRESENTATIVE  
COMPANY NAME AND COMPLETE ADDRESS**

ATTENTION TO:  
**MARK P. TORRES**  
CHAIRPERSON  
BCDA BIDS AND AWARDS COMMITTEE FOR GOODS

DO NOT OPEN BEFORE SPECIFY THE TIME AND DATE OF OPENING OF BIDS

ELIGIBILITY AND TECHNICAL COMPONENTS

**CENTRAL RECEIVING AND RELEASING AREA (CRRA)  
BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)**  
BCDA CORPORATE CENTER  
2ND FLOOR, BONIFACIO TECHNOLOGY CENTER  
31ST STREET, CORNER 2ND AVENUE  
BONIFACIO GLOBAL CITY, TAGUIG CITY

FOR:  
**PROCUREMENT OF** \_\_\_\_\_

SUBMITTED BY: \_\_\_\_\_

**NAME AND SIGNATURE OF THE AUTHORIZED REPRESENTATIVE  
COMPANY NAME AND COMPLETE ADDRESS**

ATTENTION TO:  
**MARK P. TORRES**  
CHAIRPERSON  
BCDA BIDS AND AWARDS COMMITTEE FOR GOODS

DO NOT OPEN BEFORE SPECIFY THE TIME AND DATE OF OPENING OF BIDS

FINANCIAL PROPOSAL

**CENTRAL RECEIVING AND RELEASING AREA (CRRA)  
BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)**  
BCDA CORPORATE CENTER  
2ND FLOOR, BONIFACIO TECHNOLOGY CENTER  
31ST STREET, CORNER 2ND AVENUE  
BONIFACIO GLOBAL CITY, TAGUIG CITY

FOR:  
**PROCUREMENT OF** \_\_\_\_\_

SUBMITTED BY: \_\_\_\_\_

**NAME AND SIGNATURE OF THE AUTHORIZED REPRESENTATIVE  
COMPANY NAME AND COMPLETE ADDRESS**

ATTENTION TO:  
**MARK P. TORRES**  
CHAIRPERSON  
BCDA BIDS AND AWARDS COMMITTEE FOR GOODS

DO NOT OPEN BEFORE SPECIFY THE TIME AND DATE OF OPENING OF BIDS

# MARKING AND SEALING

Each Bidder shall submit **one (1) copy** the following (contained within the mother envelope):

FIRST ENVELOPE - ELIGIBILITY AND TECHNICAL COMPONENTS

SECOND ENVELOPE - FINANCIAL COMPONENTS

## MOTHER ENVELOPE

### ELIGIBILITY AND TECHNICAL COMPONENTS AND FINANCIAL PROPOSAL

CENTRAL RECEIVING AND RELEASING AREA (CRRA)  
BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)  
BCDA CORPORATE CENTER  
2ND FLOOR, BONIFACIO TECHNOLOGY CENTER  
31ST STREET, CORNER 2ND AVENUE  
BONIFACIO GLOBAL CITY, TAGUIG CITY

FOR:  
PROCUREMENT OF \_\_\_\_\_

SUBMITTED BY:

NAME AND SIGNATURE OF THE AUTHORIZED REPRESENTATIVE  
COMPANY NAME AND COMPLETE ADDRESS

ATTENTION TO:  
**MARK P. TORRES**  
CHAIRPERSON  
BCDA BIDS AND AWARDS COMMITTEE FOR GOODS

DO NOT OPEN BEFORE SPECIFY THE TIME AND DATE OF OPENING OF BIDS

### ELIGIBILITY AND TECHNICAL COMPONENTS

CENTRAL RECEIVING AND RELEASING AREA (CRRA)  
BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)  
BCDA CORPORATE CENTER  
2ND FLOOR, BONIFACIO TECHNOLOGY CENTER  
31ST STREET, CORNER 2ND AVENUE  
BONIFACIO GLOBAL CITY, TAGUIG CITY

FOR:

PROCUREMENT OF \_\_\_\_\_

SUBMITTED BY:

NAME AND SIGNATURE OF THE AUTHORIZED REPRESENTATIVE  
COMPANY NAME AND COMPLETE ADDRESS

ATTENTION TO:  
**MARK P. TORRES**  
CHAIRPERSON  
BCDA BIDS AND AWARDS COMMITTEE FOR GOODS

DO NOT OPEN BEFORE SPECIFY THE TIME AND DATE OF OPENING OF BIDS

### FINANCIAL PROPOSAL

CENTRAL RECEIVING AND RELEASING AREA (CRRA)  
BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)  
BCDA CORPORATE CENTER  
2ND FLOOR, BONIFACIO TECHNOLOGY CENTER  
31ST STREET, CORNER 2ND AVENUE  
BONIFACIO GLOBAL CITY, TAGUIG CITY

FOR:

PROCUREMENT OF \_\_\_\_\_

SUBMITTED BY:

NAME AND SIGNATURE OF THE AUTHORIZED REPRESENTATIVE  
COMPANY NAME AND COMPLETE ADDRESS

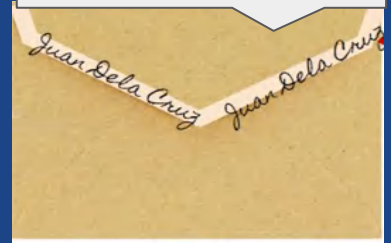
ATTENTION TO:  
**MARK P. TORRES**  
CHAIRPERSON  
BCDA BIDS AND AWARDS COMMITTEE FOR GOODS

DO NOT OPEN BEFORE SPECIFY THE TIME AND DATE OF OPENING OF BIDS

FIRST  
ENVELOPE

SECOND  
ENVELOPE

Sealed and Signed each envelope



## REMINDER

**PLEASE ADDRESS YOUR  
PROPOSAL TO  
BACG CHAIRPERSON:  
ENGR. MARK P. TORRES**



## BIDDING DOCUMENTS' PRICE

### APPROVED BUDGET FOR THE CONTRACT (ABC)

**Php 10,000,000.00**

*Inclusive of VAT and all applicable taxes and fees*

### COST OF BIDDING DOCUMENTS (NON-REFUNDABLE)

**Php 10,000.00**






Bidders may purchase the bidding documents in cash, manager's check or via online using a bank-to-bank fund transfer method.

Kindly coordinate with the BAC-G Secretariat for details and instructions.

[bacgsecretariat@bcda.gov.ph](mailto:bacgsecretariat@bcda.gov.ph)

# **REMINDERS**

## REMINDERS

- ❖ BCDA adheres to the **"NO-CONTACT RULE"**. All clarifications should be made in writing and addressed to the BAC-G Secretariat ([bacgsecretariat@bcda.gov.ph](mailto:bacgsecretariat@bcda.gov.ph))
  - ❖ Visiting or calling the members of the BAC, the TWG, the Secretariat or anyone working for BCDA is not allowed and will not be entertained.
- |   |                            |   |
|---|----------------------------|---|
|  | <b>N<br/>O<br/>N<br/>E</b> |  |
|  |                            |  |
|  |                            |   |
- ❖ Dates, in the absence of any qualifications, are meant to be calendar days. Calendar days include Saturdays, Sundays and Holidays.

## REMINDERS

- ❖ **Required bidding documents shall be submitted at the BCDA Central Receiving and Releasing Area (CRRA), 2nd Floor, Bonifacio Technology Center (BTC), 31st Street corner 2nd Avenue, Bonifacio Global City (BGC), Taguig City**





## REMINDERS

- ❖ The computer system clock at the CRRA that is set to Philippine Standard Time (PhST) shall be used as reference in determining the time for the submission of bids.  
**Late bids shall not be accepted.**
- ❖ Bidders may submit the required bidding documents **days before the deadline** for submission in order to avoid the possibility of being late for such submission.

## REMINDERS

Opening of Bid is a hybrid event. Prospective Bidders may choose to attend online via zoom or in person at the **BCDA Corporate Center BGC, Taguig City.**

For those attending online, kindly coordinate/inform our BACG Secretariat to send you the Zoom link.

For those attending in person, the following guidelines must be followed:

- Attendees to the Opening of Bids will be required to follow the minimum BCDA Health Protocols; and
- Observers/representatives who show signs or with flu like symptoms are advised to attend online and shall not be allowed to enter the BCDA premises.

## REMINDERS

- ❖ All licenses, permits and other required clearances should be valid at the time of the submission of bids, post-qualification, and signing of the contract.
- ❖ Any Bid Bulletin that may be issued shall be published in the PhilGEPS and the BCDA Website. However, **only those who purchased** the bidding documents are entitled to receive a copy of the Bid Bulletin (from the BACG) and to submit/participate in the bidding activities.
- ❖ The BAC expects the bidders to exercise due diligence in going through the bidding documents to be able to prepare their bids intelligently.
- ❖ BCDA reserves the right to waive minor defects in forms and requirement as long as they do not affect the genuineness and authenticity of the documents submitted.
- ❖ BCDA reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

## **SCHEDULE OF BIDDING ACTIVITIES**

PARTICULARS	DATE
Opening of the Eligibility/Technical Requirements Proposal  Opening of Financial Proposal for those who passed the Technical Component	14 August 2025 (Thursday) at 10:00 AM
Bid Evaluation (TWG's detailed evaluation of the submitted bids)	15 AUGUST 2025 (Friday) to 19 AUGUST 2025 (Tuesday)
Sending of Notice of Post Qualification to the Bidder with LCB	19 AUGUST 2025 (Tuesday)



## **SCHEDULE OF BIDDING ACTIVITIES**

PARTICULARS	DATE
Pre-bid Conference	10:00 AM, 31 JULY 2025 (Thursday)
Deadline for Request for Clarification, if any	04 August 2025 (Monday) until 05:00 PM ONLY
Issuance of Bid Bulletin, if any	07 August 2025 (Thursday)
Deadline for Submission of the required Bidding Documents	14 August 2025 (Thursday) at 9:00 AM

## **SCHEDULE OF BIDDING ACTIVITIES**

PARTICULARS	DATE
Post Qualification on the Bidder with LCB or succeeding LCB (if any)	20 August 2025 (Wednesday) to 28 August 2025 (Thursday)
Deliberation by BACG of the Results of Post Qualification	28 August 2025 (Thursday)

## **SCHEDULE OF BIDDING ACTIVITIES**

PARTICULARS	DATE
Approval of BAC Resolution and Issuance of Notice of Award*	On or before 02 September 2025 (Tuesday)
Contract Signing	On or before 12 September 2025 (Friday)
Issuance of Notice to Proceed	On or before 19 September 2025 (Friday)

**All clarifications should be made in writing and  
addressed to the BAC-G Secretariat:**

**[bacgsecretariat@bcda.gov.ph](mailto:bacgsecretariat@bcda.gov.ph)**



**THANK YOU!**

**“ANNEX D”**

**LIST OF EQUIPMENT OWNED OR LEASED AND/OR UNDER PURCHASE AGREEMENT, PLEDGED TO THE PROPOSED CONTRACT**

Description	Model/Year	Capacity/ Performance/ Size	Plate No.	Motor No./ Body No./Serial No./Chasis No.	Location	Condition	Proof of Ownership/ Lease/Purchase
A. Owned <sup>1</sup>							
i.							
B. Leased <sup>2</sup>							
i.							
C. Under Purchase Agreement <sup>3</sup>							
i.							

Submitted by : \_\_\_\_\_  
*(Printed Name & Signature of Bidder's Authorized Representative)*

Date : \_\_\_\_\_

## STATEMENT OF AVAILABILITY OF OWNED EQUIPMENT

*[Date of Issuance]*

**For: The BCDA Bids and Awards Committee for Infrastructure Projects**

In compliance with the requirements of the BCDA Bids and Awards Committee for Infrastructure Projects for the bidding of the **REPAINTING OF SACOBIA BRIDGE** ("the Project"), we hereby certify the availability of the following equipment that is owned by *[Name of Bidder]*:

Equipment	Brand/Model	Capacity	Number of Units	Registered Owner
1.				

Very truly yours,

*[Name and Signature of Authorized Representative]*

*[Position]*

*[Name of Company]*



## STATEMENT OF AVAILABILITY OF LEASED EQUIPMENT

*[Date of Issuance]*

**For: The BCDA Bids and Awards Committee for Infrastructure Projects**

In compliance with the requirements of the BCDA Bids and Awards Committee for Infrastructure Projects for the bidding of the **REPAINTING OF SACOBIA BRIDGE** (“the Project”), we hereby certify the availability of the following equipment that is under lease agreement between *[Name of Lessor]* and *[Name of Bidder]*:

Equipment	Brand/Model	Number of Units	Capacity
1.			

Very truly yours,

*[Name and Signature of Authorized Representative]*

*[Position]*

*[Name of Company]*

## LIST OF KEY TECHNICAL PERSONNEL TO BE ASSIGNED TO THE PROJECT

Bidder : \_\_\_\_\_

	Project Engineer / Project Architect	Safety Officer	General Foreman
<b>Name</b>			
<b>1. Date of Birth</b>			
<b>2. Educational Attainment</b>			
<b>3. PRC License No.</b>			
<b>4. Years of Experience in the Nominated Position</b>			

**Note:**

- A. This List must be supported by the following documents:
  - 1. Individual CVs to show proof of the following:
    - a. that the proposed personnel meets the required profession and relative experience;
    - b. list of projects handled with the corresponding position and its inclusive years of experience (e.g., Construction of Road, Project Manager, 2012-2017)
  - 2. Photocopy of PRC Licenses
- B. The details provided above shall be further validated with the submitted CVs. In case of discrepancies, the CV shall prevail.

Submitted by : \_\_\_\_\_  
(Printed Name & Signature of Bidder's Authorized Representative)

Date : \_\_\_\_\_

**KEY TECHNICAL PERSONNEL  
(FORMAT OF CURRICULUM VITAE)**

Proposed Position: \_\_\_\_\_

Name of Firm/Entity/JV/Consortium: \_\_\_\_\_

Name of Staff: \_\_\_\_\_

Profession: \_\_\_\_\_

Date of Birth: \_\_\_\_\_ Nationality: \_\_\_\_\_

Years with Firm/Entity: \_\_\_\_\_ years, from [mm/dd/yy] to [mm/dd/yy]

Current Position in the Firm: \_\_\_\_\_

Membership in Professional Societies: \_\_\_\_\_

Detailed Tasks Assigned: \_\_\_\_\_

**Education:**

*[Summarize college/university and other specialized education of staff members, giving names of schools, dates attended, and degrees obtained. Use about one quarter of a page.]*

College/University	Degree/Title Obtained	Inclusive Dates	
		From (MM/DD/YY)	To (MM/DD/YY)

\* Complete the details of the inclusive dates (month, day, and year)

**Memberships in Professional Regulatory Body**

*[Give an outline of all memberships in PRC using the matrix below]*

Name of Profession	Name of Professional Regulatory Body <i>(please do not abbreviate)</i>	Date of Registration (MM/DD/YYYY)	License/Registration Number	Validity Date (MM/DD/YYYY)

\* Complete the details of the inclusive dates (month, day and year)

**Relevant Work Experience:***[Provide outline of projects undertaken using the matrix below]*

Project Title	Project Description	Project Owner	Position Held	Description of the Nature of Work and Engagement in the project (lead or support)	Start Date (MM/DD/YYYY)	End Date (MM/DD/YYYY)
(latest/most recent)						
(previous)						

\*Rank from previous to latest/most recent project

\* Complete the details of the inclusive dates (month, day, and year)

**On-Going Projects***[Provide outline of on-going projects using the matrix below]*

Project Title	Project Description	Project Owner	Position Held	Description of the Nature of Work and Engagement in the project (lead or support)	Start Date (MM/DD/YYYY)	End Date (MM/DD/YYYY)
(latest/most recent)						
(previous)						

\*Rank from previous to latest/most recent on-going project

\* Complete the details of the inclusive dates (month, day, and year)

**Certification:**

I, [full name of nominated key technical personnel], certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and my experience.

**Commitment:**

[Name of Bidder] certifies that [full name of nominated key technical personnel] is employed or will be employed to work full-time once the Project is awarded to [Name of Bidder].

\_\_\_\_\_  
*[Signature over printed name of nominated key technical personnel]* Date: \_\_\_\_\_

\_\_\_\_\_  
*[Signature over printed name of bidder's authorized representative]* Date: \_\_\_\_\_



**STATEMENT OF AVAILABILITY OF EQUIPMENT  
UNDER PURCHASE AGREEMENT**

*[Date of Issuance]*

**To: BCDA Bids and Awards Committee for Infrastructure Projects**

In compliance with the requirements of the BCDA Bids and Awards Committee for Infrastructure Projects for the bidding of the **REPAINTING OF SACOBIA BRIDGE** (“the Project”), we hereby certify the availability of the following equipment that is under purchase agreement between *[Name of Vendor]* and *[Name of Bidder]*:

Equipment	Brand/Model	Number of Units	Capacity
1.			

Very truly yours,

*[Name and Signature of Authorized Representative]*

*[Position]*

*[Name of Company]*