



BIDS AND AWARDS COMMITTEE INFRASTRUCTURE & REPAIRS

August 2, 2019

Bid Bulletin No. 1 Modifications in the Invitation to Bid, Bid Data Sheet, and Bidding Forms

This Bid Bulletin is issued to modify or amend items in the Bid Documents. This shall form an integral part of the Bid Documents for the **“Re-bidding- Repair and Improvement of Ground Floor to 4th Floor Public Restrooms at the Roxas Hall (I-2019-20)”** to wit:

I. Invitation to Bid (Section I)

	FROM	TO
7	<p>Bids must be duly received by the BAC Secretariat at the address below on or before <i>August 12, 2019 (Monday), 8:30 a.m.</i> All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause - 18.</p> <p>Bid opening shall be on <i>August 12, 2019 (Monday), 9:00 a.m.</i> at the BAC Function Room, 3rd Floor, University Hostel, Bulacan State University, Guinhawa, City of Malolos, Bulacan 3000. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.</p>	<p>Bids must be duly received by the BAC Secretariat at the address below on or before <u><i>August 13, 2019 (Tuesday), 8:30 a.m.</i></u> All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause - 18.</p> <p>Bid opening shall be on <u><i>August 13, 2019 (Tuesday), 9:00 a.m.</i></u> at the BAC Function Room, 3rd Floor, University Hostel, Bulacan State University, Guinhawa, City of Malolos, Bulacan 3000. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.</p>

II. Bid Data Sheet (Section III)

ITB Clause	FROM	TO
12.1 (b) (ii.4)	<p>Additional documents to be included in the technical envelope:</p> <p>a. Construction Schedule and S-curve;</p>	<p>Additional documents to be included in the technical envelope:</p> <p>a. <u><i>Construction Schedule and S-</i></u></p>

	b. Manpower Schedule; c. Detailed Construction Methods; d. PERT/CPM (network diagram); e. Equipment/Tools Utilization Schedule; f. Site Inspection Certificate issued by BuLSU; g. Contractor's Confirmation with the Construction Specifications; and h. Certification of Satisfactory Performance (with no negative slippage) from Project Management Office (PMO) for previous and on-going projects with BuLSU, if any.	<u>curve with Cumulative Amount using the prescribed format;</u> b. Manpower Schedule; c. Detailed Construction Methods (as per program of works); d. Detailed PERT/CPM (network diagram); e. Equipment/Tools Utilization Schedule; f. Site Inspection Certificate issued by BuLSU; g. Contractor's Confirmation with the Construction Specifications; and h. Certification of Satisfactory Performance (with no negative slippage) from Project Management Office (PMO) for previous and on-going projects with BuLSU, if any.
13.1 (b)	This shall include the following documents: <ol style="list-style-type: none"> 1. Duly signed Financial Bid Form; 2. Bid prices in the Bill of Quantities; 3. 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; 4. Cash flow by quarter or payment schedule; 5. Detailed Unit Price Analysis; 6. Back-up quantity computation sheet/tally sheet as programmed and 7. Preferably with soft copy in compact disc (CD) of the duly priced Bill of Quantities & Detailed Estimates using Microsoft Excel. 	This shall include the following documents: <ol style="list-style-type: none"> 1. Duly signed Financial Bid Form; 2. Bid prices in the Bill of Quantities; 3. 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; 4. Cash flow by quarter or payment schedule; 5. <u>Detailed Unit Price Analysis (DUPA) using the prescribed format;</u> 6. <u>Back-up quantity computation sheet/tally sheet as programmed using the prescribed format and</u> 7. <u>Preferably with soft copy in compact disc (CD) or flash drive from item 2 up to item 6 above using Microsoft Excel.</u>

III. Bidding Forms (Section IX)

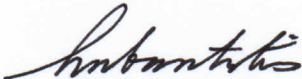
	FROM	TO
	<ol style="list-style-type: none"> 1. Bid Form 2. Form of Contract Agreement 3. Omnibus Sworn Statement 4. Statement of at least one (1) completed contract that is similar to the contract to be bid 	<ol style="list-style-type: none"> 1. Bid Form 2. Form of Contract Agreement 3. Omnibus Sworn Statement 4. Statement of at least one (1) completed contract that is similar to the contract to be bid

	5. List of all on-going government and private construction contracts including contracts awarded but not yet started 6. Bid Securing Declaration 7. Construction Schedule and S-Curve Format 8. Equipment/Tools Utilization Schedule Format 9. Manpower Schedule Format 10. Detailed PERT/CPM (network diagram) Format	5. List of all on-going government and private construction contracts including contracts awarded but not yet started 6. Bid Securing Declaration 7. Construction Schedule and S-Curve Format 8. Equipment/Tools Utilization Schedule Format 9. Manpower Schedule Format 10. Detailed PERT/CPM (network diagram) Format <u>ADDITIONAL ENTRY</u> 1. <u>Detailed Unit Price Analysis (DUPA) Form</u> <u>Please see attached "ANNEX A"</u>
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Notes:

- * Specifications/items/descriptions in the Bidding Documents of **"Re-bidding- Repair and Improvement of Ground Floor to 4th Floor Public Restrooms at the Roxas Hall (I-2019-20)"** that are not mentioned above will remain as it is.
- * Modified and additional entries are in underlined, bold, and italicized.

This Supplemental/ Bid Bulletin no. 1 is issued this **2nd day of August, 2019** for guidance and information of all concerned.


HERMOGENA A. BAUTISTA

Chairperson, Bids and Awards Committee- Infra & Repairs



Received by:

Printed Name & Signature
(Representative of the bidder)

Bidder's Name
(Company)

Date Received

Annex "A"

REVISED AS OF DATE AND TIME:

(NAME OF PROJECT)
(Location)
DETAILED UNIT PRICE ANALYSIS (DUPA)

FORM-POW-2015-01B-00

Item No. / Description :

Unit of Measurement :

Output per hour - As Submitted :

Output per hour - As Evaluated :

Designation		No. of Person/s	No. of Hour/s	Hourly Rate	Amount (Php)
A.1	Labor				
Sub - Total for A.1 - As Submitted					
A.2	Labor				
Sub - Total for A.2 - As Evaluated					
Name and Capacity		No. of Unit/s	No. of Hour/s	Hourly Rate	Amount (Php)
B.1	Equipment				
Sub - Total for B.1 - As Submitted					
B.2	Equipment				
Sub - Total for B.2 - As Evaluated					
C.1	Total (A.1 + B.1) - As Submitted				
C.2	Total (A.2 + B.2) - As Evaluated				
D.1	Output per hour - As Submitted				
D.2	Output per hour - As Evaluated				
E.1	Direct Unit Cost (C.1 + D.1) - As Submitted				
E.2	Direct Unit Cost (C.2 + D.2) - As Evaluated				
Name and Specification		Unit	Quantity	Unit Cost	Amount (Php)
F.1	Materials				
Sub - Total for F.1 - As Submitted					
F.2	Materials				
Sub - Total for F.2 - As Evaluated					
G.1	Direct Unit Cost (E.1 + F.1) - As Submitted				
G.2	Direct Unit Cost (E.2 + F.2) - As Evaluated				
H.1	Overhead, Contingencies & Miscellaneous (OCM) - As Submitted				
H.2	Overhead, Contingencies & Miscellaneous (OCM) - As Evaluated				
I.1	Contractor's Profit (CP) - As Submitted				
I.2	Contractor's Profit (CP) - As Evaluated				
J.1	Value Added Tax (VAT) - As Submitted				
J.2	Value Added Tax (VAT) - As Evaluated				
K.1	Total Unit Cost - As Submitted				
K.2	Total Unit Cost - As Evaluated				

Prepared by:

Checked/Reviewed by:

Name & Signature

Position Title

Implementing Office/Consultant

Name & Signature

Position Title

Reviewing Office