



Republic of the Philippines  
**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**  
DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, Quezon City  
www.dilg.gov.ph

## **SPECIAL BIDS AND AWARDS COMMITTEE**

### **BID BULLETIN NO. 2NP-01**

SECOND NEGOTIATED PROCUREMENT FOR THE CONSTRUCTION OF THREE-STOREY EMERGENCY 911 NATIONAL OFFICE AND COMMAND CENTER BUILDING WITH LOWER GROUND PARKING AND ROOF DECK (PROGRESSIVE TYPE) USING THE DESIGN AND BUILD SCHEME (E911NOCC-2019-001)

### **AMENDMENT ON “CLASS A” ELIGIBILITY DOCUMENTS UNDER SECTION XII- DOCUMENTARY REQUIREMENT CHECKLIST** 18 December 2020

Hereunder is hereby inserted under document E02-C of Class “A” Eligibility Documents, for the requirements if the bidder opts to disclose the name of the subcontractor.

**\*\*\*In either case, if the Bidder opts to identify a SUBCONTRACTOR, please refer to GPPB Resolution No. 15-2020, dated 28 July 2020, pages 7 to 9 for the requirements.**

Hence, Section XII-Documentary Requirement Checklist of the Bidding Document is hereby amended to read as follows:

## **Section XII. DOCUMENTARY REQUIREMENT CHECKLIST**

01. All submissions of the Bidder must clearly indicate the document number.
02. On this checklist; the column “As Checked” shall be marked ...
  - ✓ “PASSED” to indicate that said document was available; or
  - ✓ “FAILED” when the document listed is not available in the bid proposal submitted; or
  - ✓ “NOT APPLICABLE” if the item in the checklist was not appropriate or no longer required.
03. During the evaluation at the stage of post-qualification, a proposal may still be declared “*not eligible*” or “*failed*” if the contents / substance of the submitted document is missing, or is found inappropriate, or does not comply with the given requirements for this transaction.

Bidding No.	Total ABC:
<b>E911NOCC-2019-001</b>	<b>TWO HUNDRED MILLION PESOS (P200,000,000.00).</b>

Particulars:

## Construction of Three-Storey Emergency 911 National Office and Command Center Building with Lower Ground Parking and Roof Deck

Venue of Bid  
Opening

DATE & TIME of  
Bid Opening

**PROPOSERS  
INFORMATION**

COMPANY NAME:

COMPANY MAILING ADDRESS:

COMPANY WEBSITE OR EMAIL ADDRESS:

Representative  
attending the  
Negotiated  
Procurement:

NAME OF COMPANY REPRESENTATIVE:

POSITION OF TITLE OF COMPANY REPRESENTATIVE:

### "CLASS A" ELIGIBILITY DOCUMENTS

**Mark**

As Checked

#### FOR DESIGN AND BUILD CONTRACTOR (NOT A JVA)

1) Philgeps Platinum Certificate of Registration (GPPB Circular No. 07-2017) and supporting documents such as follows:

**E01**

Passed  
 Failed

- DTI/SEC Registration

**E01-A**

- Mayor's Permit

**E01-B**

- Tax Clearance

**E01-C**

- Audited Financial Statement

**E01-D**

2) PCAB License at least Class "A" Category

**E02**

Passed  
 Failed

#### FOR DESIGN AND BUILD CONTRACTOR (JVA)

1) Philgeps Platinum Certificate of Registration (GPPB Circular No. 07-2017) and supporting documents for each party

**E01**

Passed  
 Failed

2) Special PCAB License for JVA specific for the Project

**E02**

Passed  
 Failed

#### FOR JVA CONTRACTOR WHERE THE DESIGN AND CONSTRUCTION ARE TO BE PERFORMED SEPARATELY BY THE PARTIES OF THE JVA:

*For the design contractor/designer:*

1) For Corporation, Cooperative and Sole Proprietor – Philgeps Platinum Registration and supporting documents for each party

**E01-A**

Passed  
 Failed

2) For Individual Consultant/Designer – BIR Certificate of Registration and Tax Clearance per E.O. No. 398 S. 2005

**E01-A**

Passed  
 Failed

*For the build contractor:*

1) Philgeps Platinum Certificate of Registration (GPPB Circular No. 07-2017) and supporting documents for each party

**E01-B**

Passed  
 Failed

2) PCAB License at least Class "A" Category

**E02-C**

Passed  
 Failed

**\*\*\*In either case, if the Bidder opts to identify a SUBCONTRACTOR, please refer to GPPB Resolution No. 15-2020, dated 28 July 2020, pages 7 to 9 for the requirements.**

<b>"CLASS B" ELIGIBILITY DOCUMENTS</b>	<b>Mark</b>	<b>As Checked</b>
<p>3) <i>If applicable</i>, valid 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, shall be included in the bid.</p> <p>Note: As minimum requirement, the Proponent should submit a CERTIFICATION stating that all partners of the JVA are registered in PhilGEPS. If not in a Joint-Venture, please attach a paper with the note "NOT APPLICABLE" with the mark "E03".</p>	<b>E03</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
<b>TECHNICAL DOCUMENTS</b>	<b>Mark</b>	<b>As Checked</b>
1) Statement of <b><u>ALL ONGOING</u></b> government and private contracts, <b><u>including contracts awarded but not yet started. if any.</u></b>	<b>T01</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
2) Statement of Single Largest Completed Contract (SLCC)	<b>T02</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
3) Net Financial Contracting Capacity (NFCC) Equal or Greater than the ABC)	<b>T03</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
4) Bid Security in accordance to ITB Clause 18.1	<b>T04</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
5) Duly Signed Organizational Chart for the contract to be supplemented	<b>T05</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
6) Duly signed Bidder's Key Personnel to be assigned to the contract to be bid (refer to the TOR), <sup>(1)</sup> with their complete qualification and experience data, <sup>(2)</sup> supported with duly accomplished forms with valid PRC License/Accreditation of professional staff.	<b>T06</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
7) Duly signed List of Contractor's Equipment Units, which are owned, leased, and/or under purchase agreements supported by proof of ownership, certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be, must meet the minimum requirements for the contract as set in the BDS.	<b>T07</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
8) Omnibus Sworn Statement in accordance with Section 25.3 of the 2016 Revised IRR of RA 9184 using the prescribed form	<b>T08</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
9) Duly Signed Certificate of Site Inspection from DILG	<b>T09</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
10) Bidder's Nominated Key Personnel	<b>T10</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
11) Letters of Nominees of Contractor's Proposed Key Personnel for the <sup>(1)</sup> Design, and <sup>(2)</sup> Construction Stage	<b>T11</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
12) Certificates of Employment of Contractor's Proposed Key Personnel for the <sup>(1)</sup> Design and <sup>(2)</sup> Construction Stage	<b>T12</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
13) Contractor's Certification On Five [5] Biggest Completed, Ongoing Including Projects Awarded But Not Yet Started	<b>T13</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
14) Duly Signed Bidder's Minimum Equipment Requirements and Certification	<b>T14</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed

15)Description of the Approach and Methodology for Performing the Project	<b>T15</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
16)Team Composition and Tasks in the Project	<b>T16</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
17)Time Schedule for Professional Personnel	<b>T17</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
18)Activity Work Schedule <sup>(1)</sup> Bar Chart, <sup>(2)</sup> Manpower, and <sup>(3)</sup> Equipment Utilization)	<b>T18</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
19) Prescribed format of Curriculum Vitae [CV] of Proposed Contractor's Professional Staff [Construction and Design Phases] including Affidavit of Commitment to Work on the Contract	<b>T19</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
<b>20)Architectural Concept Drawings in Auto CAD showing the following:</b>	<b>T20</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
a. 3D Rendered Perspective	<b>T20-A</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
b. Site Development Plan	<b>T20-B</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
c. Floor Plans	<b>T20-C</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
d. Front, Rear, Left and Right Side Elevations	<b>T20-D</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
e. Sections (e.1. Longitudinal Section; e.2. Cross Section)	<b>T20-E</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
<b>21)Civil/Structural Concept Drawings in Auto CAD showing the following:</b>	<b>T21</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
a. Structural Design Criteria and Design Notes	<b>T21-A</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
b. Foundation Plan	<b>T21-B</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
c. Floor Framing Plans	<b>T21-C</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
d. Stair Details	<b>T21-D</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
e. Elevator Structural Framing Plans and Details	<b>T21-E</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
<b>22)Electrical Works Layout Plan in Auto CAD showing the following:</b>	<b>T22</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
a. General Notes, Power Riser Diagram, Single Line Diagram, Legends and Symbols, Schedule of Loads	<b>T22-A</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
b. Power and Lighting Layout System	<b>T22-B</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
c. Fire Alarm System	<b>T22-C</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
d. Air Conditioning Unit (ACU) System	<b>T22-D</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
e. Grounding System	<b>T22-E</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
f. GENSET Layout	<b>T22-F</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
<b>23)Data Center and Local Area Network (LAN) Layout Plan</b>	<b>T23</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
<b>24)Sanitary/Plumbing Layout Plan in Auto CAD showing the following:</b>	<b>T24</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
a. <sup>(1)</sup> General Notes, <sup>(2)</sup> Legends and Symbols	<b>T24-A</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed

b. <sup>(1)</sup> Water Supply Line, <sup>(2)</sup> Sanitary Line, <sup>(3)</sup> Vent and Storm Drainage Layout	<b>T24-B</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
<b>25) Mechanical Layout Plan in Auto CAD showing the following:</b>	<b>T25</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
a. <sup>(1)</sup> General Notes, <sup>(2)</sup> Legends and Symbols	<b>T25-A</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
b. Fire Protection System Layout	<b>T25-B</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
<b>FINANCIAL DOCUMENTS</b>		
	<b>Mark</b>	<b>As Checked</b>
1) Bid Submission Form	<b>F01</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
2) Bill of Quantities	<b>F02</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
3) Summary of Design and Construction Cost (Lump Sum Bid Prices)	<b>F03</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
4) Scope of Work Summary	<b>F04</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
5) Summary of Detailed Estimate (Unit Prices of Design and Construction, Materials, Labor Rates)	<b>F05</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed
6) Cash Flow by Quarter and Payments Schedule (Design and Construction)	<b>F06</b>	<input type="checkbox"/> Passed <input type="checkbox"/> Failed

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**END OF ELIGIBILITY, TECHNICAL AND FINANCIAL DOCUMENTS  
CHECKLIST**

<b>BAC's Remarks:</b>	<input type="checkbox"/> <b>PASSED</b>	<input type="checkbox"/> <b>FAILED</b>	<input type="checkbox"/> <b>FOR RECONSIDERATION</b>
<b>CHECKED BY:</b>	<b>ENDORSED BY:</b>	<b>DOCUMENTS RECEIVED BY:</b>	
<b>Engr. EDRALIN F. GASCON</b> TWG Chairperson	<b>ASEC. MANUEL B. FELIX</b> SBAC Chairperson	<b>Atty. GLORIA L. FERNANDEZ-MANZANO</b> SBAC Head Secretariat	

**ATTY. MA. PHOEBE G. DELIS**  
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**DIR. LOIDA S. LINSON**  
SBAC Member

**PMAJ JOSE V ROMULO**  
TWG Member

**EXEC.DIR. DIOSDADO T. VALEROSO**  
SBAC Member

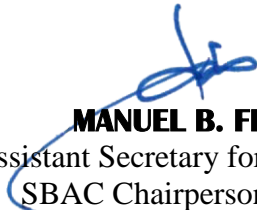
**ENGR. DENNIS C. DAGUMAN**  
TWG Member

**ASST. DIR. RENE V. VALERA**  
SBAC Member

**ENGR. ANGELICA P. GARCIA**  
TWG Member

**MARVIC CONCEPCION DG NARCISO**  
TWG Member

For further inquiries, you may coordinate with the Special Bids and Awards Committee Secretariat at the 20th Floor, Emergency 911 National Office at 8925-9111/8928-7281 or email at [e911no@gmail.com](mailto:e911no@gmail.com).

  
**MANUEL B. FELIX**  
Assistant Secretary for Peace and Order/  
SBAC Chairperson, DILG