

REPUBLIC OF THE PHILIPPINES  
SOCIAL SECURITY SYSTEM  
East Avenue, Diliman, Quezon City

## **BIDS AND AWARDS COMMITTEE (BAC) I**

**PROJECT :** SUPPLY, DELIVERY AND INSTALLATION OF MODULAR E-CENTER STATIONS FOR VARIOUS SSS BRANCHES

**ITB NO. :** Goods 2019-053

**SUBJECT :** BID BULLETIN NO. **1**

**DATE :** 02 October 2019

**Details of the bidding, as advertised:**

Advertisement:	<b>Posting at Websites &amp; Conspicuous Places – September 18 to 25, 2019</b>
Approved Budget for the Contract (ABC) and Source of Fund	<b>P5,268,508.24</b>
Price of BD (non-refundable)	<b>P6,000.00</b>
Delivery Period	<b>60 calendar days upon receipt of Purchase Order</b>

This addendum/Bid Bulletin No. 2 is issued to clarify, modify or amend items in the Bidding Documents (BD) as a result of the pre-bidding conference on 23 September 2019. This shall form an integral part of the BD.

Under Section 22.5.3 of the RIRR of RA 9184, it shall be the responsibility of all those who have properly secured the BD to inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC.

**1. Schedule of activities as discussed in the Pre-bidding Conference:**

- Deadline for the submission of written queries: Friday, 27 September 2019
- Issuance of Bid Bulletin No. 2 – reply to written queries: Wednesday, 02 October 2019
- **Submission and opening of 2 envelopes: Thursday, 10 October 2019, 2:00 p.m. at the Bidding Room (formerly CDPRD Computer Room), 2<sup>nd</sup> Floor, SSS Main Building, East Avenue, Diliman, Quezon City**

**2. Clarification and Amendments - Annex "A".**

**3. Documentary Requirements**


**a. 1<sup>st</sup> Envelope**

- a.1 PhilGEPS Certificate of Registration and membership.

In case of uploaded document/s, which validity period had already expired, submit the updated document/s.

- a.2 Statement 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;
  - a.3 Statement of Single Largest Completed Contract **within three (3) years** prior to the submission and opening of bids **with supporting documents**, which should be equivalent to at least **50% of the ABC**.
  - a.4 JVA, in case of Joint Venture – Class “B” Documents (Each partner of the joint venture shall submit the legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance, except for SSS Clearance that must be complied by all JV partners);
  - a.5 Omnibus Sworn Statement (form supplied)
  - a.6 NFCC Computation or committed Line of Credit (form supplied)
  - a.7 Bid Security (2% of the ABC for Cash or Manager’s/Cashier’s Check payable to SSS or Bank Draft of the ABC, 5% of the ABC for Surety Bond or Bid Securing Declaration – form supplied).
  - a.8 Technical Documents – project requirements
    - Section VI – Schedule of Requirements
    - Section VII – Statement of Compliance with the Technical Specifications
- b. Checklist of the 2<sup>nd</sup> envelope:**
- b.1 Bid Form (form supplied) – pages 54 to 55
  - b.2 Bid Breakdown pages (form supplied)
- c. Additional Requirements to be submitted by the bidder with the Lowest Calculated Bid**
- c.1 2018 Income Tax Return filed through Electronic Filing and Payment System (EFPS) corresponding to the submitted Audited Financial Statements;
  - c.2 Quarterly VAT for the period January to June 2019;
  - c.3 Documents listed in the Platinum Membership and updates, if any;
    - SEC/DTI Registration
    - 2019 Mayor’s Permit
    - Valid Tax Clearance
    - 2018 Audited Financial Statement filed through EFPS
4. Awarding shall be made to the bidder with the Lowest Calculated and Responsive Bid (LCRB).
  5. All documents that need notarization should be notarized before a duly commissioned Notary Public.

Prepared by:

  
**ROSALYN AZUL-CONDAT**  
OIC, Administrative Support Section  
BAC Secretariat Department

Concurred by:

*FOR: Ingracio*  
**HANZ HOWARD ROY F. SABORDO, JR.**  
Chairperson, TWG

Approved by:

  
**ERNESTO D. FRANCISCO, JR.**  
Senior Vice-President & Chairperson  
Bids and Awards Committee I *frs*

**Annex "A"**  
**BAC Resolution No. BB-2019-098**  
dated 02 October 2019

## ANNEX "A"

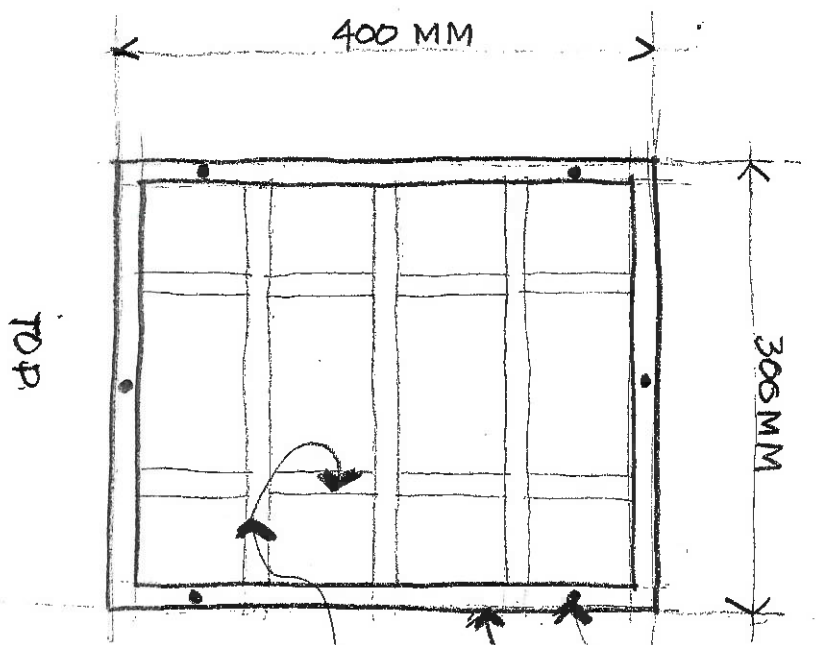
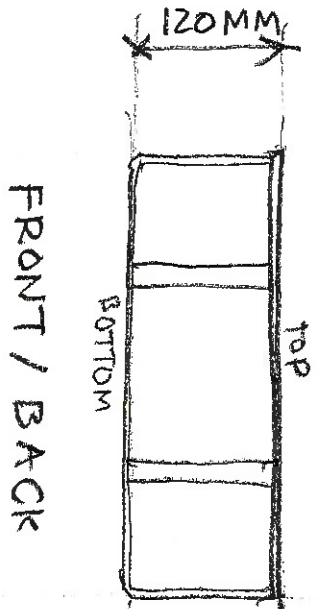
### SUPPLY, DELIVERY AND INSTALLATION OF MODULAR E-CENTER STATIONS FOR VARIOUS SSS BRANCHES

#### I. Issues raised during the Pre-Bid Conference

Queries/Clarifications	Response
What color will be used for the coating?	White
Is the design for CPU holder standard?	Yes.
TWG to provide shop drawings for reference	Please Attachment A
What is the dimension of E-Center	Like a folder due to its "back-back" feature
Is the payment for the Purchase Order (one-time) or per branch?	Payment shall be upon complete delivery per branch.
Are the branches ready for the installation of the furniture?	Yes.
Is the model/design presented the standard for all the branches?	The model/design would depend on the layout of the branches.
Can we have the list of contact personnel?	This will be provided to the winning bidder.

#### II. Reply to written queries

Queries/Clarifications	Response
Clarification on the finishes and materials to be used.	Material to be used shall be 32mm thick panel for modular E-Center stations in high-pressure laminate finish. The color indicated such as expensive blue and sunrise yellow is only indicative. Winning supplier must submit sample for approval.



6 SCREW HOLES

1/8 THICK X 1 X 1  
FLAT BAR FRAME  
IN BLACKPOWDER COAT

1/8 THICK X 1 X 1  
FLAT BAR BASKET  
IN BLACKPOWDER COAT

