



REPUBLIC OF THE PHILIPPINES  
SOCIAL SECURITY SYSTEM  
East Avenue, Diliman, Quezon City  
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## BIDS AND AWARDS COMMITTEE (BAC) I

PROJECT : SUPPLY, INSTALLATION, CUSTOMIZATION AND CONFIGURATION OF INTERNAL AUDIT MANAGEMENT SYSTEM (IAMS) INTO OPERATIONAL STATE (RE-ADVERTISEMENT)

ITB NO. : GOODS-2023-018

SUBJECT : BID BULLETIN NO. 1

DATE : 27 APRIL 2023

### Details of the bidding, as advertised:

Advertisement:	Posting at Website & Conspicuous Places – April 12 to 19, 2023
Approved Budget for the Contract (ABC) and Source of Fund	<b>₱22,987,290.00</b> Item 1: ₱15,875,200.00 Item 2: ₱7,112,090.00  <b>Approved 2023 APP COB – Maintenance and Other Operating Expense (MOOE) and Capital Outlay</b>
Price of BD (non-refundable)	₱13,500.00
Delivery/Completion Period	Within 180 calendar days from receipt of Notice to Proceed and signed contract

This addendum/Bid Bulletin No. 1 is issued to clarify, modify or amend items in the Bidding Documents (BD) as a result of the pre-bidding conference on 20 April 2023. 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: Monday, 24 April 2023
- Issuance of Bid Bulletin No. 1–reply to queries: Thursday, 27 April 2023

- **Submission and opening of 2 envelopes: Thursday, 04 May 2023, 2:00 p.m. at the 2<sup>nd</sup> Floor Bidding Room, SSS Main Building, East Avenue, Diliman, Quezon City**

**Revised Schedule:**

- **Submission and opening of 2 envelopes: Thursday, 11 May 2023, 2:00 p.m. at the 2<sup>nd</sup> Floor Bidding Room, SSS Main Building, East Avenue, Diliman, Quezon City**

**2. Amendments/Clarifications - Annex “A”**

**3. Documentary Requirements**

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

- a.1 PhilGEPS Certificate of Registration (Platinum 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;

**For projects with Non-Disclosure Agreement, bidders are required to disclose the projects and its details using Form-05 of the Bidding Documents.**

- a.3 Statement of Single Largest Completed Contract (SLCC) similar to the project to be bid, **with supporting documents**, equivalent to at least **50% of the ABC**, completed **within five (5) years** prior to the submission and opening of bids, adjusted by the bidder to current prices using PSA’s consumer price index;

For this purpose, similar contracts shall refer to Supply and Installation of any Application System/Software (using Off-the-Shelf software with customization) into operational state.

- a.4 NFCC Computation or committed Line of Credit (form supplied)

- a.5 Joint Venture Agreement (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 constitute compliance)

- a.6 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). **The bidder is requested to submit a copy of Notarial Commission and Specimen Signature from the Notary Public, however, non-submission of said document shall not be a ground for disqualification.**




- a.7 Technical Documents – project requirement
  - a.7.1 Section VI – Schedule of Requirements (page 30)
  - a.7.2 Section VII – Statement of Compliance with the Technical Specifications (pages 31 to 35)
  
- a.8 Omnibus Sworn Statement. **The bidder is requested to submit a copy of Notarial Commission and Specimen Signature from the Notary Public, however, non-submission of said document shall not be a ground for disqualification.**
  
- a.9 Foreign ownership limited to those allowed under the rules may participate in this Project, provided must submit any of the following:
  - a.9.1 Copy of Treaty, International or Executive Agreement; Or
  - a.9.2 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.
  - a.9.3 Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.
  
- b. Checklist of the 2<sup>nd</sup> envelope:**
  - b.1 Bid Form (form supplied) – pages 41 to 42
  - b.2 Bid Breakdown (form supplied) – page 43
  
- c. Additional Requirements to be submitted by the bidder with the Lowest Calculated Bid**
  - c.1 Registration Certificate from Security Exchange Commission (SEC), for corporation including Articles of Incorporation and General Information Sheet (GIS), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent documents.
  - c.2 2023 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.
  - c.3 Valid Tax Clearance per E.O. No. 398, s2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).
  - c.4 2022 Audited Financial Statement filed through Electronic Filing and Payment System (EFPS)
  - c.5 2022 Income Tax Return filed through Electronic Filing and Payment System (EFPS) corresponding to the submitted Audited Financial Statement
  - c.6 Quarterly VAT (business tax returns) per Revenue Regulations 3-2005 for the last (6) months prior to the submission and opening of bids filed electronically (EFPS).

4. Secretary's Certificate/Special Power of Attorney must clearly specify the name and position of the authorized representative who will:
  - 4.a submit its bid; and
  - 4.b sign the contract (in case of award)
5. Awarding shall be made to the bidder with the Lowest Calculated and Responsive Bid (LCRB).
6. All documents that need notarization should be notarized by the Notary Public himself/herself who has the authority to do so for the current year. **The bidder is requested to submit a copy of Notarial Commission and Specimen Signature from the Notary Public, however, non-submission of said document shall not be a ground for disqualification.**
7. Bidder must sign on each and every page of the Bid Proposal (1<sup>st</sup> and 2<sup>nd</sup> envelope). Failure to do so shall be a ground for the rejection of the bid.


Prepared by:

  
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Concurred by:

  
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Chairperson, TWG

Approved by:

  
**VOLTAIRE P. AGAS**  
Executive Vice-President  
And Chairperson  
Bids and Awards Committee I

#### Annex "A"

**BAC Resolution No. BB-2023-025**  
dated 27 April 2023