ANNEX "A"

PROJECT: CONSTRUCTION MANAGEMENT SERVICES – TUGUEGARAO BUILDING (RE-ADVERTISEMENT)

A. QUERIES/CLARIFICATIONS RAISED DURING THE PRE-BID CONFERENCE:

	Query/Clarifications	TWG/BAC Reply
1.	What about the reimbursable under FPF 5? May we clarify whether receipts need to be submitted for reimbursement, or if these expenses are already included in the total, or if they are not subject to reimbursement?	FPF 5 pertains to hotel accommodation, transportation and miscellaneous expenses Receipts are not required to be submitted since the Financial Proposal, including all reimbursable expenses, is fixed and not subject to actual reimbursement. Please refer to SCC 54.4 of the Bidding Documents. However, the Implementing Unit reserves the right to request original receipts, billing invoices and other primary supporting documentation at anytime during payment processing to validate actual expenditures.
2.	With regard to the preparation of the time schedule for Professional Personnel (TPF 7), may we request if the construction schedule of your existing contractor can be provided to us	The detailed construction schedule will be provided once finalized.
3.	May we clarify whether the additional documents are required to be submitted together with the bid, or if these are intended for post-qualification.	Additional requirements will be required to the highest rated bidder and will be for submission during the post-qualification.

B. WRITTEN QUERIES:

	Query/Clarifications	TWG/BAC Reply
1.	As we understand that there is already a winning contractor for the Construction of SSS Tuguegarao Building, may we furnished with their General Construction Schedule in order that the schedules of our Professional Personnel in our	Please refer to Item A.2.

	Technical Proposal may be aligned with their activities and time schedule.	
2.	May we also furnished with Floor Plans of the building in order that we can make our schedules and activities properly and not blindly	Floor Plan of the proposed building will be issued together with the Bid Bulletin
3.	Is the position of Project Manager on part-time basis/ intermittent while the Site Architect and Engineers will be those on full-time basis on site?	Project Manager (PM) is required on a full-time basis for the duration of the project, but not required to be full-time on-site. PM must be fully dedicated to this project, splitting time between the site and remote management task. While Project Engineers / Architect are required to be full-time on-site to oversee construction and ensure quality control.
4.	May we confirm if the CMS Office is included in the Temporary Facilities to be put up by the Contractor or to be supplied by SSS as mentioned in *XII. Institutional Arrangement, Item 1*.	The CMS Consultant may utilize a designated portion of the Temporary Facilities to be provided by the General Contractor as a temporary office throughout the duration of the project
5.	May we confirm if this CMS service is time-bound to a total of 510 days and there may be variation work claims if ever that the Contractor incurs slippage from their duration or for any additional works that they may claim outside of their original contract	The contract duration for the CMS is 510 calendar days, inclusive of the Pre-construction, Construction and Post-construction Phases. The financial proposal is fixed. No variation claims, price adjustments or escalation will be accepted. Bidder/Consultant must anticipate potential project delays or slippage caused by the general contractor. All costs resulting from such delays must be factored into their proposal's contingency or miscellaneous expenses.
6.	Under TPF-2, should it be in US$ or Philippine Pesos for the Approx. Value of Services indicated in the table?	Approx. Value of Services shall be in Philippine Peso
7.	As raised during the Pre-bid Conference, under the FPF-5.	Please refer to Item A.1.

	Reimbursables Per Activity, supposing we put in certain amounts in various items, should we submit receipts later to be reimbursed and paid or such amount just forms part of the total contract amount which will be paid in total by the SSS.	All reimbursable expenses are included in the total contract cost and will be paid out proportionally through progress billing based on the percentage of project completion as indicated in Section VI Item X of the Bidding Documents.
8.	Is it possible to submit “0”reimbursables to the various items in FPF-5 in order not to complicate the payments later in the contract.	No. Please refer to SCC 54.4 of the Bidding Documents.