



## SUPPLEMENTAL/BID BULLETIN

### **BID BULLETIN NO. 01**

28 October 2020

Name of Project: **Procurement of Starter Toolkits for the Implementation of FY 2020 Universal Access to Quality Tertiary Education Act (UAQTEA) - Single/Bundled Programs - Electrical and Electronics Sector**

Pursuant to Section 22.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, this Bid Bulletin No. 1 is being issued to further clarify the provisions in the Bidding Documents as discussed during the Pre-Bid Conference held last 27 October 2020.

#### **A. CLARIFICATION IN THE BIDDING DOCUMENTS:**

##### **1. On the Number of Copies to be Submitted**

###### **Section III. Bid Data Sheet - Instruction to Bidders (ITB) Clause 15**

*Each Bidder shall submit one copy of the first and second components of its Bid. However, TESDA is requesting additional hard copies of said documents [preferably three (3) copies]. Failure to submit the requested additional hard copies shall not be a ground for disqualification.*

##### **2. On the Submission of Eligibility Requirements per Sector**

###### **ITB Clause 10.1 – Documents comprising the Bid: Eligibility and Technical Component**

*Bidders may submit only one (1) set of eligibility documents per sector.*

One (1) sector is equivalent to one (1) project. Hence, the Bidder has to submit separate sets of eligibility documents for each sector that they will participate in.



### **3. On the computation of the Net Financial Contracting Capacity (NFCC)**

We would like to reiterate ITB Clause 19.3 of the Bidding Documents which states that:

*The descriptions of the lots or items shall be indicated in Section VII (Technical Specifications), although the ABCs of these lots or items are indicated in the BDS for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. **The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.***

### **4. On the computation of the Bid Security**

The Bidder must provide the bid security covering all the lots per sector where the bidder would be participating in. In case of Cash, Cashier's/Manager's Check, Bank Draft/Guarantee or Irrevocable Letter of Credit, and Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission, the total amount of the bid security shall be not less than the percentage of the ABCs of the lots where the bidder would be participating in as stated in ITB Clause 14.1 of the Bid Data Sheet.

### **5. On the definition of “similar contract” –**

It shall mean ANY contract on supply and delivery of basic tools/training tools, regardless of sector.

### **6. On the Submission of Proof of Completion of the Single Largest Completed Contract (SLCC) - ITB Clause 20.1**

The proof of completion of the single largest contract as identified in the Statement of Single Largest Completed Contract, which shall include a copy of any verifiable document(s) such as but not limited to the following: (a) Contract/s or Purchase Order/s; (b) corresponding Sales Invoice/s; (c) Official Receipt/Cash Receipt/Collection Receipt; and (d) Certificate of Satisfactory Completion are required to be submitted during Post-qualification. Said documents must be certified by the authorized representative to be true copy/ies of the original.

### **7. On the Submission of Documents to Support the Bidder's Statement of All Ongoing Contracts including Awarded but not yet Started Contracts**

Only the Statement of All Ongoing Contracts including Awarded but not yet Started Contracts shall be submitted during bid opening.



**8. On the submission of Standard Format for the Certificate of Satisfactory Completion of Single Largest Completed Contract (SLCC) during Post Qualification**

The Bidder shall submit a Certificate of Performance Evaluation (please see attached Annex A) with the rating of **at least Very Satisfactory** on the performance of the product supplied/delivered by the prospective bidder. The Certificate of Performance Evaluation must be issued by the Head of Procurement or Supply Office.

For the information and guidance of all concerned.

  
**DDG LINA C. SARMIENTO**  
Chairperson  
Bids and Awards Committee

**(Bidder's Client's Company Letterhead)**

**CERTIFICATE OF PERFORMANCE EVALUATION**

This is to certify that           (NAME OF BIDDER)           has supplied our company/ agency with           Name of Products/s          . Based on our evaluation on timely delivery, compliance to specifications and performance, warranty and after sales service, we give           (NAME OF BIDDER)           a rating of:

- EXCELLENT
- VERY SATISFACTORY
- SATISFACTORY
- POOR

This Certification shall form part of the Technical Documentary Requirements in line with           (NAME OF BIDDER)           participation for **Procurement of Starter Toolkits for the Implementation of FY 2020 Universal Access to Quality Tertiary Education Act (UAQTEA) - Single/Bundled Programs - Electrical and Electronics Sector.**

Issued this \_\_\_\_\_ day of \_\_\_\_\_ in \_\_\_\_\_, Philippines.

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Name of Company (Bidder's Client)  
  
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Address  
  
\_\_\_\_\_  
Tel./Fax No.

\_\_\_\_\_  
Signature over Printed Name of  
Head of Procurement or Supply  
Office  
  
\_\_\_\_\_  
E-mail Address