

18 October 2024

Loan/Grant No. and Title : 4268-PHI: Supporting Innovation in the Philippine Technical and Vocational Education and Training System Project

Contract No. and Title : **CW301/E: Design and Build of the Regional TVET Innovation Center (RTIC) of Region XII (General Santos National School of Arts and Trades) including Rehabilitation/Renovation/Repair of TTI's existing facilities**

The following responses and addendum shall form part of the Bidding Documents.

Please be guided accordingly.

Details of issues raised by the bidders and clarifications are given below:

Sr. No.	ISSUE RAISED	REFERENCE CLAUSE	REFERENCE CLAUSE NO.	CLARIFICATION BY TESDA
1	Please provide the checklist and sequential arrangement of the documents and forms to be submitted.	-	-	Please see the attached checklist for your reference. Please note that this checklist is not part of the Bidding Documents and is provided solely as a guide. Ultimately, it is the bidders responsibility to ensure that their submission is complete.
2	As mentioned on the Invitation to Bid, the Bidder must hold a ISO 14001 certification as one of the Key Qualifications, is ISO 9001 acceptable as equivalent to the said certification? If not what are the other equivalent certificates acceptable?	Section 3. Evaluation and Qualification Criteria	2.5.1	Please refer to changes in Addendum No. 3 below.
		Section 4. Bidding Forms	Form EXP-4	
3	In connection to item no. 2, if the ISO 14001 certificate application is on-going will it be possible to be considered?	Section 3. Evaluation and Qualification Criteria	2.5.1	Only valid and existing ISO certificates will be accepted.
		Section 4. Bidding Forms	Form EXP-4	

Sr. No.	ISSUE RAISED	REFERENCE CLAUSE	REFERENCE CLAUSE NO.	CLARIFICATION BY TESDA
4	<p>For Program of Works</p> <p>a. Is there a standard format for the Bill of Quantities (BOQ) or Schedule of Prices? Or we can arrange our own format?</p> <p>b. Are the specified Program of Works/Scope of Work only intended for the Design and Build or it is also applicable to the Rehabilitation/Renovation/Repair of TTI's existing facilities?</p>	Section 4. Bidding Forms	Activity Schedule [Schedules of Prices - Lump Sum Contract]	<p>a. Please refer to Section 4. Activity Schedule, restated below.</p> <p>The format provided below is only an <i>example</i>, and the Contractor shall be responsible for formulating its own Schedule of Prices taking into account all the requirements under Section 6. Employer's Requirements. The Bidder must sub-divide its Schedule of Prices to (1) Professional Fees; (2) General Requirements; (3) Construction of the New Building/TTIs; and (4) Renovation/Rehabilitation of Existing Facility.</p> <p>b. The specified Program of Works / Scope of Works applies to both the Construction of the New Building/TTIs; and Rehabilitation/Renovation/Repair of Existing Facility.</p>
5	Please clarify if the Financial Bid for the Design and Build and the Rehabilitation/ Renovation/ Repair of TTI's existing facilities will be combined in one proposal/BOQ/Schedule of Price.	Section 4. Bidding Forms	Activity Schedule [Schedules of Prices - Lump Sum Contract]	<p>Bidders are required to submit only one (1) Schedule of Prices that covers both the Design and Build, as well as the Rehabilitation, Renovation, and Repair of the Existing Facility.</p> <p>For specific instructions, please refer to Section 4: Activity Schedule.</p>

Sr. No.	ISSUE RAISED	REFERENCE CLAUSE	REFERENCE CLAUSE NO.	CLARIFICATION BY TESDA
6	<p>We would like to raise our concern about the requirement for ISO 14001 certification for contractors. While we understand the importance of environmental management systems, we believe that this requirement may limit the pool of qualified bidders, particularly in the Philippines where ISO 14001 certification is not as prevalent as ISO 9001.</p> <p>Considering the competitive nature of the bidding, we suggest exploring alternative options to ensure a wider range of qualified contractors can participate.</p> <p>We propose the following in terms of qualifications:</p> <ul style="list-style-type: none"> • Engagement of Licensed Green Architects: Green architects specialize in sustainable design principles and can ensure that the project incorporates environmentally friendly materials, energy-efficient systems, and responsible site planning. Their expertise is crucial for achieving the project's environmental goals. • Engagement of Licensed Green Engineers: Green engineers bring their knowledge of sustainable construction practices, energy efficiency, and environmental impact assessment to the project. They play a vital role in ensuring that the building's construction and operation minimize environmental footprint. 	Section 3. Evaluation and Qualification Criteria	2.5.1	Please refer to response provided in item 2 above.
		Section 4. Bidding Forms	Form EXP-4	

Sr. No.	ISSUE RAISED	REFERENCE CLAUSE	REFERENCE CLAUSE NO.	CLARIFICATION BY TESDA
7	<p>We propose a 20% bid bond requirement for each bidder. This significant percentage demonstrates a strong financial commitment to the project, signifying a higher level of seriousness and responsibility compared to simply relying on annual turnover figures. A bid bond serves as a guarantee that the successful bidder will enter into the contract and fulfill their obligations.</p> <p>NOTE: A Bid Bond, is cash deposit or guarantee the winning bidder will have to submit after a contract has been won. Contracts can only begin when a bid has been created and a bid bond is submitted, bid bond holds contractors accountable for their bid proposals, and more secure than a list or statement of annual turnover, and is much more advantageous to the government.</p>	Section 2. Bid Data Sheet	ITB 19.1	<p>The requirement shall remain the same.</p> <p>The Bidder shall furnish a <u>Bid-Securing Declaration.</u></p>
8	Statement of Completed Projects: Requesting a statement of all completed projects for the past five years would provide valuable insight into the bidder's experience and capabilities.	Section 3. Evaluation and Qualification Criteria	2.4.2 Construction Experience in Key Activities	The requirement shall remain the same.

Sr. No.	ISSUE RAISED	REFERENCE CLAUSE	REFERENCE CLAUSE NO.	CLARIFICATION BY TESDA
9	Will it also be possible to request for another site visit should we push through with a bid?	Section 1: Instructions to Bidders	7.2	Yes, the Bidders, at their own cost, may visit the site in frequency as they deemed appropriate to prepare a competitive bid.
		Section 2. Bid Data Sheet	ITB 11.1 (b)	
		Section 6. Employer's Requirements	VI. Project Definition Para.7	<p>Please refer to instructions provided in Section 6. Employer's Requirements (as amended) restated below.</p> <p>All Bidders for this project shall first visit and examine the site and verify and investigate the existing conditions that may affect the works to be carried out as described above. The Bidder is expected to submit proposed solutions of anticipated problems (if any) to the Employer and attach their certificate of appearance issued by the center administrator of the project site as part of its technical bid. The letter request for site inspection shall be submitted thru email at gsnsat@tesda.gov.ph and copy furnished bacsecretariat_siptvets@tesda.gov.ph.</p>

CHECKLIST OF DOCUMENTARY REQUIREMENTS

Under Section 2. Bid Data Sheet, ITB. 19.4, Bidders must submit:

- One (1) Original set sealed in an envelope clearly marked as "ORIGINAL"
- One (1) Copy sealed in a separate envelope clearly marked as "COPY"
- One (1) electronic copy saved in a USB, sealed in another envelope.

Each of the above envelopes must contain the following documentary requirements. In the event of any discrepancy between the original and the copies, the original shall prevail (see *ITB 20.1*).

Please note that this checklist is only provided. The Bidder is required to inspect the entirety of the Bidding Documents, and all issued Addenda, and ensure the completeness and compliance of its Bid.

Sr. No.	DOCUMENTARY REQUIREMENT	REFERENCE CLAUSES TO CHECK	REMARKS
1	Letter of Bid	<p>Section 1. Instructions to Bidders (ITB), Clauses 12.1, 14.1, 14.3, 14.4, 20.2</p> <p>Section 3. Evaluation and Qualification Criteria Clauses 2.1.2, 2.1.3, 2.1.5, 2.2.2,</p> <p>Section 4. Bidding Forms</p>	<p>Fill out completely. Do not leave any blanks.</p> <p>Please attach a written confirmation of authorization of the person signing the Letter of Bid. See Section 2. Data Sheet, ITB 20.2.</p> <p>In case of a Joint Venture (JV), only <u>one</u> Letter of Bid must be submitted and the person signing the Letter of Bid, on behalf of the JV, must have the same authorization.</p>
2	Bid Securing Declaration	<p>Section 1. ITB Clauses 19.1, 19.2 & 19.4</p> <p>Section 2. Bid Data Sheet (BDS), ITB 19.1, 19.2 & 19.4</p> <p>Section 4. Bidding Forms</p>	<p>Fill out completely. Do not leave any blanks.</p> <p>Signatory shall be the same as the person with written confirmation of authorization as described above.</p> <p>In case of a Joint Venture (JV), only <u>one</u> Bid Securing Declaration must be submitted and the person signing on behalf of the JV must have the same authorization as required above.</p>

Sr. No.	DOCUMENTARY REQUIREMENT	REFERENCE CLAUSES TO CHECK	REMARKS
Qualification Documents			
3	Form ELI-1: <i>Bidder's Information Sheet</i>	Section 1. ITB Clause 4.2 Section 3. Evaluation and Qualification Criteria Clauses 2.1.1, 2.1.4 Section 4. Bidding Forms	Fill out completely. Do not leave any blanks. Please make sure that <u>attachments</u> to ELI-1 are also submitted. Whether participating as a Single Entity or as JV, only <u>one</u> (1) Form ELI-1 has to be submitted.
5	Form ELI-2: <i>Joint Venture Information Sheet</i>	Section 1. ITB Clause 4.5 Section 3. Evaluation and Qualification Criteria Clauses 2.1.1, 2.1.4 Section 4. Bidding Forms	Fill out completely. Do not leave any blanks. Please make sure that <u>attachments</u> to ELI-2 are also submitted. In case of a Single Entity, please submit ELI-2 with marks "NOT APPLICABLE". In case of a JV, <u>each member</u> of the JV must accomplish and submit <u>with attachments</u> Form ELI-2.
4	Form CON-1: <i>Historical Contract Nonperformance</i>	Section 3. Evaluation and Qualification Criteria Clauses 2.2.1, 2.2.3 Section 4. Bidding Forms	Fill out completely. Tick the box as appropriate. Do not leave any blanks. In case of a JV, <u>each member</u> of the JV must accomplish and submit Form CON-1.
6	Form CON-2: <i>Historical Contract Nonperformance</i>	Section 3. Evaluation and Qualification Criteria Clauses 2.2.1, 2.2.3 Section 4. Bidding Forms	Fill out completely. Tick the box as appropriate. Do not leave any blanks. In case of a JV, <u>each member</u> of the JV and the <u>nominated specialist</u> must accomplish and submit Form CON-2.

Sr. No.	DOCUMENTARY REQUIREMENT	REFERENCE CLAUSES TO CHECK	REMARKS
7	Form FIN - 1: <i>Historical Financial Performance</i>	Section 3. Evaluation and Qualification Criteria Clause 2.3.1 Section 4. Bidding Forms	Fill out completely. Do not leave any blanks. Please make sure that <u>attachments</u> to FIN-1 are also submitted. In case of a JV, <u>each member</u> of the JV must accomplish and submit Form FIN-1 and the attachments.
8	Form FIN - 2: <i>Average Annual Construction Turnover</i>	Section 3. Evaluation and Qualification Criteria Clause 2.3.2 Section 4. Bidding Forms	Fill out completely. Do not leave any blanks. In case of a JV, <u>each member</u> of the JV must accomplish and submit Form FIN-2. Do not submit a NFCC computation.
9	Form FIN - 3: <i>Availability of Financial Resources</i>	Section 3. Evaluation and Qualification Criteria Clause 2.3.3 Section 4. Bidding Forms	Fill out completely. Do not leave any blanks. In case of a JV, <u>each member</u> of the JV must accomplish and submit Form FIN-3. If credit lines are submitted as sources of finance, please attach letter from the bank confirming the existence and validity of said credit lines.
10	Form FIN- 4: <i>Financial Resources Requirement</i>	Section 3. Evaluation and Qualification Criteria Clause 2.3.3 Section 4. Bidding Forms	Fill out completely. Do not leave any blanks. In case where the bidder or any member of the JV do not have any outstanding contract or anticipated contract award 28 days from the bid submission, please submit the form and mark it with "No Outstanding Contract". In case of a JV, <u>each member</u> of the JV must accomplish and submit Form FIN-4.

Sr. No.	DOCUMENTARY REQUIREMENT	REFERENCE CLAUSES TO CHECK	REMARKS
11	Form FIN- 5: <i>Self-Assessment Tool for Bidder's Compliance to Financial Resources</i>	Section 3. Evaluation and Qualification Criteria Clause 2.3.3 Section 4. Bidding Forms	Fill out completely. Do not leave any blanks. Form FIN - 5 is made available for use by the bidder as a self-assessment tool. Failure to submit Form FIN - 5 by the Bidder shall not lead to bid rejection.
12	Form EXP - 1: <i>Contracts of Similar Size and Nature</i>	Section 3. Evaluation and Qualification Criteria Clause 2.4.1 Section 4. Bidding Forms	Fill out completely. Do not leave any blanks. Please make sure that <u>attachments</u> to EXP-1 are also submitted.
13	Form EXP - 2: <i>Construction Experience in Key Activities</i>	Section 3. Evaluation and Qualification Criteria Clause 2.4.2 Section 4. Bidding Forms	Fill out completely. Do not leave any blanks. Please make sure that <u>attachments</u> to EXP-2 are also submitted.
14	Form EXP - 3: <i>Specific Experience in Managing Environmental, Health and Safety Aspects</i>	Section 3. Evaluation and Qualification Criteria Clause 2.4.3 Section 4. Bidding Forms	Fill out completely. Do not leave any blanks. In case of a JV, <u>each member</u> of the JV must accomplish and submit Form EXP-3.
15	Form EXP - 4: <i>Environmental, Health and Safety Certification</i>	Section 3. Evaluation and Qualification Criteria Clause 2.5.1 Section 4. Bidding Forms	Please submit COPY of valid ISO certification or equivalent.
16	Form EXP - 5: <i>Environmental, Health and Safety Documentation</i>	Section 3. Evaluation and Qualification Criteria Clause 2.5.2 Section 4. Bidding Forms	Please submit COPY of in-house policies and procedures for EHS management.
17	Form EXP - 6: <i>Environmental, Health and Safety Dedicated Personnel</i>	Section 3. Evaluation and Qualification Criteria Clause 2.5.3 Section 4. Bidding Forms	Please submit CVs of the proposed personnel and the <u>attachments</u> required in PER-2.
18	Valid PCAB License	Section 3. Evaluation and Qualification Criteria Clause 2.6.	Please submit COPY of the valid PCAB License. In case of a JV, <u>each member</u> of the JV must submit copies of their PCAB License.

Sr. No.	DOCUMENTARY REQUIREMENT	REFERENCE CLAUSES TO CHECK	REMARKS
Technical Documents			
19	Form PER – 1: <i>Proposed Personnel</i>	Section 4. Bidding Forms	Fill out completely. Do not leave any blanks.
20	Form PER – 2: <i>Resume of Proposed Personnel</i>	Section 4. Bidding Forms Section 6. Employer's Requirements (ER), X. Qualification of D&B Contractor and Other Requirements para. 2	Fill out completely. Do not leave any blanks. Please make sure that <u>attachments</u> to PER-2 are also submitted (i.e. <i>PRC ID</i>). The Years of General Experience should be determinable from the CV.
21	Form EQU: <i>Equipment</i>	Section 4. Bidding Forms Section 6.ER, X. Qualification of D&B Contractor and Other Requirements para. 3	Fill out completely. Do not leave any blanks.
22	Site Organization	Section 4. Bidding Forms	Please submit organizational chart.
23	Method Statements	Section 4. Bidding Forms	Fill out completely. Do not leave any blanks. Submit proposed methodology from Method Statements 1 to 5.
24	Mobilization Schedule	Section 4. Bidding Forms	Please submit mobilization schedule in format as the bidder deemed appropriate.
25	Construction Schedule	Section 4. Bidding Forms Section 6.ER, VII. Project Duration	Please submit construction schedule in format as the bidder deemed appropriate. Ensure that <u>all milestones</u> are reflected.
26	Environmental Management & Health, Safety, Labor Management Requirements	Section 2. Bid Data Sheet, ITB 11.1(b) Section 4. Bidding Forms	Please submit an <u>outline</u> of proposed Site Specific Environmental Management Plan (SSEMP) and Site Health and Safety Management Plan (SHSMP).
27	Environmental, Health and Safety Code of Conduct for Contractor's Personnel Form	Section 4. Bidding Forms	Please submit an initialed and/or signed EHS Code of Conduct.

Sr. No.	DOCUMENTARY REQUIREMENT	REFERENCE CLAUSES TO CHECK	REMARKS
28	Certificate of Appearance (evidence of site visit)	Section 2. Bid Data Sheet, ITB 11.1(h) Section 6. ER, VI. PROJECT DEFINITION, paragraph 7.	Please submit COPY of signed certificate.
Financial documents			
29	Schedule of Payment Currencies	Section 4. Bidding Forms	Fill out completely. Do not leave any blanks. Bid Price shall be quoted in Philippine Peso only.
30	Activity Schedule [Schedules of Prices - Lump Sum Contract]	Section 4. Bidding Forms	Please follow instructions provided in Section 4. Bidding Forms.



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Item : **CW301/E: Design and Build of the Regional TVET Innovation Center (RTIC) of Region XII (General Santos National School of Arts and Trades) including Rehabilitation/Renovation/Repair of TTI's existing facilities**

ADDENDUM NO. 3

Original (instead of)	Addendum/ Amendment (Read As)
<p>For bid submission purposes only, the Employer's address is: Attention: Ms. Arcadia Creselda P. Balinas, Chief Administrative Officer, Procurement Division, Administrative Service</p> <p>Street address: East Service Road, South Luzon Expressway (SLEX), Fort Bonifacio</p> <p>Floor/Room number: TESDA Administration Building</p> <p>City: Taguig City</p> <p>ZIP code: 1630</p> <p>Country: Philippines</p> <p>The deadline for bid submission is:</p> <p>Date: 24 October 2024</p> <p>Time: 12:00 NN (Philippine Standard Time)</p>	<p>For bid submission purposes only, the Employer's address is: Attention: Ms. Arcadia Creselda P. Balinas, Chief Administrative Officer, Procurement Division, Administrative Service</p> <p>Street address: East Service Road, South Luzon Expressway (SLEX), Fort Bonifacio</p> <p>Floor/Room number: TESDA Administration Building</p> <p>City: Taguig City</p> <p>ZIP code: 1630</p> <p>Country: Philippines</p> <p>The deadline for bid submission is:</p> <p>Date: 31 October 2024</p> <p>Time: 12:00 NN (Philippine Standard Time)</p>



Original (instead of)**Addendum/ Amendment (Read As)**

The bid opening shall take place at:

Street address: TESDA Central Office, East Service Road, South Luzon Expressway (SLEX), Fort Bonifacio

Floor/Room number: Gabriela Silang Room, TESDA Women's Center

City: Taguig

Country: Philippines

Date: 24 October 2024

Time: 1:30 PM (Philippine Standard Time)

The bid opening shall take place at:

Street address: TESDA Central Office, East Service Road, South Luzon Expressway (SLEX), Fort Bonifacio

Floor/Room number: Gabriela Silang Room, TESDA Women's Center

City: Taguig

Country: Philippines

Date: 31 October 2024

Time: 1:30 PM (Philippine Standard Time)

2.4.3 Specific Experience in Managing Environmental, Health and Safety Aspects

Criteria	Compliance Requirements		Documents
Requirement	Single Entity or Its Specialist Subcontractors	Joint Venture or Its Specialist Subcontractors	Submission Requirements
For the contracts in 2.4.1 and 2.4.2 above and/or any other contracts [substantially completed and under implementation] as prime contractor, Joint Venture partner, or Subcontractor between 1st January 2021 and Bid submission deadline, experience in managing EHS risks and impacts in the following aspects:	Must meet requirements	One member must meet requirements Or All members must meet requirements	Form EXP – 3
1. Construction or renovation of an infrastructure project			

2.4.3 Specific Experience in Managing Environmental, Health and Safety Aspects

Criteria	Compliance Requirements		Documents
Requirement	Single Entity or Its Specialist Subcontractors	Joint Venture or Its Specialist Subcontractors	Submission Requirements
For the contracts in 2.4.1 and 2.4.2 above and/or any other contracts [substantially completed and under implementation] as prime contractor, Joint Venture partner, or Subcontractor between 1st January 2021 and Bid submission deadline, experience in managing EHS risks and impacts in the following aspects:	Must meet requirements	Each member must meet requirements Or All members must meet requirements	Form EXP – 3
1. Construction or renovation of an infrastructure project			

Original (instead of)

Addendum/ Amendment (Read As)

2.5 Organizational Environmental, Health and Safety System

2.5 Organizational Environmental, Health and Safety System

2.5.1 Environmental, Health and Safety Certification

2.5.1 Environmental, Health and Safety Certification

Criteria	Compliance Requirements		Documents
Requirement	Single Entity or Its Specialist Subcontractors	Joint Venture or Its Specialist Subcontractors	Submission Requirements
Availability of a valid ISO certification or internationally recognized equivalent (equivalency to be demonstrated by the Bidder), and applicable to the worksite: ISO 14001 or equivalent	Must meet requirements	One member must meet requirements Or All members must meet requirements	Form EXP – 4

Criteria	Compliance Requirements		Documents
Requirement	Single Entity or Its Specialist Subcontractors	Joint Venture or Its Specialist Subcontractors	Submission Requirements
Availability of a valid ISO certification or internationally recognized equivalent (equivalency to be demonstrated by the Bidder), and applicable to the worksite: ISO 9001 or ISO 14001 or equivalent	Must meet requirements	One member must meet requirements Or All members must meet requirements	Form EXP – 4

2.5.2 Environmental, Health and Safety Documentation

2.5.2 Environmental, Health and Safety Documentation

Criteria	Compliance Requirements		Documents
Requirement	Single Entity or Its Specialist Subcontractors	Joint Venture or Its Specialist Subcontractors	Submission Requirements
Availability of in-house policies and procedures for EHS management compliant with Philippine laws, rules and regulations and government agency issuances. 1. Health and Safety on worksites policy and related guidance; 2. Local recruitment and EHS trainings of local staff/subcontractors/local partners; and 3. Waste management practice.	Must meet requirements	One member must meet requirements Or All members must meet requirements	Form EXP – 5

Criteria	Compliance Requirements		Documents
Requirement	Single Entity or Its Specialist Subcontractors	Joint Venture or Its Specialist Subcontractors	Submission Requirements
Availability of in-house policies and procedures for EHS management compliant with Philippine laws, rules and regulations and government agency issuances. 1. Health and Safety on worksites policy and related guidance; 2. Local recruitment and EHS trainings of local staff/subcontractors/local partners; and 3. Waste management practice.	Must meet requirements	One member must meet requirements Or All members must meet requirements	Form EXP – 5

Original (instead of)

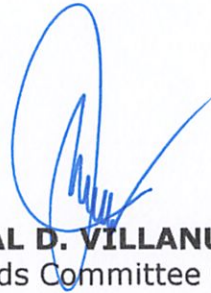
Addendum/ Amendment (Read As)

2.5.3 Environmental, Health and Safety Dedicated Personnel

2.5.3 Environmental, Health and Safety Dedicated Personnel

Criteria	Compliance Requirements		Documents
Requirement	Single Entity or Its Specialist Subcontractors	Joint Venture or Its Specialist Subcontractors	Submission Requirements
Availability of in-house personnel dedicated to EHS issues:	Must meet requirements	One member must meet requirements	Form EXP – 6
1. Department of Labor and Employment (DOLE) Accredited Safety Officer		Or All members must meet requirements	
2. Environmental Specialist			

Criteria	Compliance Requirements		Documents
Requirement	Single Entity or Its Specialist Subcontractors	Joint Venture or Its Specialist Subcontractors	Submission Requirements
Availability of in-house personnel dedicated to EHS issues:	Must meet requirements	One member must meet requirements	Form EXP – 6
1. Department of Labor and Employment (DOLE) Accredited Safety Officer		Or All members must meet requirements	
2. Environmental Specialist			



DDG VIDAL D. VILLANUEVA III
 Bids and Awards Committee Chairperson
 Deputy Director General, TESD Operations