

Date: 22 May 2020

SUPPLEMENTAL BID BULLETIN NO. 2

This Supplemental Bid Bulletin (SBB) No. 2 is issued to amend and clarify items in the Bidding Documents for the Procurement of Security Services for Agus 6&7 Hydroelectric Power Plants (Project Reference No. 2020-PB-SS-AGUS6/7-026-01).

A. The Invitation to Bid shall be further amended to read as follows:

From

6. PSALM will hold a Bid Opening based on the table below, which shall be open to prospective bidders.

Name of Project	Project Reference Number	Bid Submission	Bid Opening
Procurement of Security Services for Agus 6&7 Hydroelectric Power Plants	2020-PB-SS-AGUS6/7-026-01	01 June 2020 09:00AM	01 June 2020 10:00AM

To

6. PSALM will hold a Bid Opening based on the table below, which shall be open to prospective bidders.

Name of Project	Project Reference Number	Bid Submission	Bid Opening
Procurement of Security Services for Agus 6&7 Hydroelectric Power Plants	2020-PB-SS-AGUS6&7-026-01	15 June 2020 09:00AM	15 June 2020 10:00AM

B. The Bid Data Sheet shall be further amended to read as follows:

From

ITB Clause	
12.1	<p>A. Bidders whose PhilGEPS registration/membership are not yet under Platinum Category per Section 8.5.2 of the IRR, shall submit the following documents in accordance with Section 23.1(a) of the IRR, in lieu of PhilGEPS Certificate of Registration and Membership:</p> <p>ELIGIBILITY DOCUMENTS</p> <p>CLASS "A" DOCUMENTS:</p> <p>i. Registration Certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives.</p>

- ii. Mayor's/Business Permit for 2020 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.

In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit: Provided, That the renewed permit shall be submitted as a post-qualification requirement.

- iii. Tax Clearance Certificate (TCC) per E.O. No. 398. s.2005, issued by the Bureau of Internal Revenue (BIR).

Only a valid TCC, issued by BIR pursuant to the above related BIR issuances is acceptable. Provisional Tax Clearance Certificate or any other form is not accepted. For the avoidance of doubt, a TCC issued by the Revenue Regional Office and submitted by a Bidder should be issued on or before the date of effectivity of BIR Revenue Memorandum Order No. 46-2018.

For further clarification on valid TCC, Tax Clearances for Bidding Purposes shall only be valid after the same have been posted in the BIR Website. In case the TCC is not yet posted in the BIR Website, the Bidder must submit a certified true copy of the TCC issued by the BIR, or its original, which will be returned to the Bidder after the bidding process.

- (iv) The prospective bidder's Audited Financial Statement, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, for the preceding calendar year, which should not be earlier than two (2) years from bid submission.

The Audited Financial Statement and its composition shall comply with the requirements of Section 2 of the Bureau of Internal Revenue [BIR] Revenue Regulation 07-2007 which states that:

"x x x Section 2. COVERAGE. - The Financial Statements shall be composed of the following:

- (iv.1) Balance Sheet;
- (iv.2) Income Statement/Profit and Loss Statement;
- (iv.3) Statement of Changes in Equity, showing either:
 - a. All changes in equity
 - b. Changes in equity, other than those arising from transactions with equity holders acting in their capacity as equity holders;
- (iv.4) Statement of Cash Flow;

	<p>(iv.5) Notes, comprising a summary of significant accounting policies and other explanatory notes; and (iv.6) Schedules attached to the afore-cited statements. x x x”.</p> <p><i>NOTE: Latest Audited Financial Statement (AFS) shall refer to the AFS for the year 2019. However, for establishments which have no available AFS for the year 2019 yet, it shall refer to the AFS for the year 2018.</i></p> <p>Bidders may submit either their Class “A” Documents in accordance with Section 23.1(a) of the IRR or the PhilGEPS Certificate of Registration and Membership under Platinum Category, or a combination thereof.</p>									
<p>12.1 (b) (ii)</p>	<p>For the Conformity with Section VI (Schedule of Requirements) and Section VII (Technical Specifications), bidder shall use Form No. TEC-04 of Section VIII. Bidding Forms.</p>									
<p>17.1</p>	<p>Bids shall be valid until 29 September 2020.</p>									
<p>18.2</p>	<p>The bid security shall be valid until 29 September 2020.</p>									
<p>20.3</p>	<p>Each Bidder shall submit one (1) original and two (2) copies of the technical and financial components of its bid as illustrated below:</p> <div style="text-align: center; border: 1px solid black; padding: 10px; margin: 10px 0;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; padding: 5px; text-align: center;"> "ORIGINAL BID" ORIGINAL - TECHNICAL COMPONENT (1st envelope) </td> <td style="width: 33%; padding: 5px; text-align: center;"> "COPY 1" COPY 1 - TECHNICAL COMPONENT (1st envelope) </td> <td style="width: 33%; padding: 5px; text-align: center;"> "COPY 2" COPY 2 - TECHNICAL COMPONENT (1st envelope) </td> </tr> <tr> <td style="padding: 5px; text-align: center;"> ORIGINAL - FINANCIAL COMPONENT (2nd envelope) </td> <td style="padding: 5px; text-align: center;"> COPY 1 - FINANCIAL COMPONENT (2nd envelope) </td> <td style="padding: 5px; text-align: center;"> COPY 2 - FINANCIAL COMPONENT (2nd envelope) </td> </tr> <tr> <td style="padding: 5px; text-align: center;"> ELECTRONIC COPY (CD-ROM or USB Flash Drive) (outer envelope) </td> <td style="padding: 5px; text-align: center;"> (outer envelope) </td> <td style="padding: 5px; text-align: center;"> (outer envelope) </td> </tr> </table> <p>1 package</p> </div> <p>In addition, all documents comprising the Technical and Financial Components shall be electronically scanned and recorded in a compact disc-read only memory [CD-ROM] or USB Flash Drive. This CD-ROM or USB Flash Drive shall be marked as “ELECTRONIC COPY” and shall be put inside the sealed envelope labeled “ORIGINAL BID”.</p> <p>All submissions must be contained and sealed in one (1) package.</p>	"ORIGINAL BID" ORIGINAL - TECHNICAL COMPONENT (1st envelope)	"COPY 1" COPY 1 - TECHNICAL COMPONENT (1st envelope)	"COPY 2" COPY 2 - TECHNICAL COMPONENT (1st envelope)	ORIGINAL - FINANCIAL COMPONENT (2nd envelope)	COPY 1 - FINANCIAL COMPONENT (2nd envelope)	COPY 2 - FINANCIAL COMPONENT (2nd envelope)	ELECTRONIC COPY (CD-ROM or USB Flash Drive) (outer envelope)	(outer envelope)	(outer envelope)
"ORIGINAL BID" ORIGINAL - TECHNICAL COMPONENT (1st envelope)	"COPY 1" COPY 1 - TECHNICAL COMPONENT (1st envelope)	"COPY 2" COPY 2 - TECHNICAL COMPONENT (1st envelope)								
ORIGINAL - FINANCIAL COMPONENT (2nd envelope)	COPY 1 - FINANCIAL COMPONENT (2nd envelope)	COPY 2 - FINANCIAL COMPONENT (2nd envelope)								
ELECTRONIC COPY (CD-ROM or USB Flash Drive) (outer envelope)	(outer envelope)	(outer envelope)								

	<p>Each sealed Bid shall be labeled as follows:</p> <div style="border: 1px solid black; padding: 10px; margin: 10px 0;"> <p><HEADER/LABEL> ATTENTION: THE CHAIRPERSON Bids and Awards Committee PSALM CORPORATION 24th Floor Vertis North Corporate Center 1 Astra cor. Lux Drives, North Avenue 1105 Quezon City Tel. No.: (02) 8248-4861 Email address: BAC2020@psalm.gov.ph BACSEC2020@psalm.gov.ph</p> <p>NAME OF PROJECT: _____ PROJECT REFERENCE NO. _____ DATE AND TIME OF OPENING OF OPENING OF BIDS: _____ SUBMITTED BY: <u>BIDDER'S NAME AND SIGNATURE</u> ADDRESS: <u>BIDDER'S ADDRESS</u></p> <p><i>"DO NOT OPEN BEFORE DATE AND TIME OF OPENING OF BIDS"</i></p> </div> <p><HEADER/LABEL> shall be:</p> <ol style="list-style-type: none"> 1. "ORIGINAL BID PLUS TWO COPIES INSIDE" - for the bid package 2. "ORIGINAL BID" - for the 1st outer envelope <ol style="list-style-type: none"> 1.1 "ORIGINAL - TECHNICAL COMPONENT" - for the 1st envelope inside the 1st outer envelope 1.2 "ORIGINAL - FINANCIAL COMPONENT" - for the 2nd envelope inside the 1st outer envelope 1.3 "ELECTRONIC COPY" - CD-ROM or USB Flash Drive 3. "COPY 1" - for the 2nd outer envelope <ol style="list-style-type: none"> a. "COPY 1 - TECHNICAL COMPONENT" - for the 1st envelope inside the 2nd outer envelope b. "COPY 1- FINANCIAL COMPONENT" - for the 2nd envelope inside the 2nd outer envelope 4. "COPY 2" - for the 3rd outer envelope <ol style="list-style-type: none"> a. "COPY 2 - TECHNICAL COMPONENT" - for the 1st envelope inside the 3rd outer envelope b. "COPY 2- FINANCIAL COMPONENT" - for the 2nd envelope inside the 3rd outer envelope
21	<p>The address for submission of bids is:</p> <p>The BAC Chairperson PSALM Corporation 24th Floor Vertis North Corporate Center 1 Astra cor. Lux Drives, North Avenue, 1105 Quezon City</p> <p>The deadline for Submission of Bids is at 9:00 AM, Monday, 01 June 2020.</p>
24.1	<p>The place of bid opening is:</p> <p>PSALM CORPORATION 24th Floor Vertis North Corporate Center I Astra cor. Lux Drives, North Avenue 1105 Quezon City</p>

	The date and time of Bid Opening is on Monday, 01 June 2020 at 10:00 AM.
--	---

To

ITB Clause	
12.1	<p>A. Bidders whose PhilGEPS registration/membership are not yet under Platinum Category per Section 8.5.2 of the IRR, shall submit the following documents in accordance with Section 23.1(a) of the IRR, in lieu of PhilGEPS Certificate of Registration and Membership:</p> <p>ELIGIBILITY DOCUMENTS</p> <p><u>CLASS “A” DOCUMENTS:</u></p> <p>i. Registration Certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives.</p> <p>ii. Mayor’s/Business Permit for 2020 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.</p> <p><u>Per GPPB Resolution No. 09-2020 dated 07 May 2020, the Procuring Entity, in consideration of the limited access to financial institutions, regulatory and other offices, as well as the implementation of government restrictions on transport and travel, will be allowed to accept alternate documentary requirements for procurement activities during a State of Calamity, or implementation of community quarantine or similar restrictions declared or being implemented either in the locality of the Procuring Entity or of the Bidder.</u></p> <p><u>Thus, expired Business or Mayor’s permit with Official Receipt of renewal of application shall be accepted, subject to submission of Business or Mayor’s permit after award of contract but before payment.</u></p> <p>iii. Tax Clearance Certificate (TCC) per E.O. No. 398. s.2005, issued by the Bureau of Internal Revenue (BIR).</p> <p>Only a valid TCC, issued by BIR pursuant to the above related BIR issuances is acceptable. Provisional Tax Clearance Certificate or any other form is not accepted. For the avoidance of doubt, a TCC issued by the Revenue Regional Office and submitted by a Bidder should be issued on or before the date of effectivity of BIR Revenue Memorandum Order No. 46-2018.</p> <p>For further clarification on valid TCC, Tax Clearances for Bidding Purposes shall only be valid after the same have been posted in the</p>

BIR Website. In case the TCC is not yet posted in the BIR Website, the Bidder must submit a certified true copy of the TCC issued by the BIR, or its original, which will be returned to the Bidder after the bidding process.

In view of the State of Emergency and implementation of community quarantine, expired TCC with application for renewal and official receipt shall be accepted, subject to submission of TCC after award of contract but before payment.

- (iv) The prospective bidder's Audited Financial Statement, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, for the preceding calendar year, which should not be earlier than two (2) years from bid submission.

The Audited Financial Statement and its composition shall comply with the requirements of Section 2 of the Bureau of Internal Revenue [BIR] Revenue Regulation 07-2007 which states that:

"x x x Section 2. COVERAGE. - The Financial Statements shall be composed of the following:

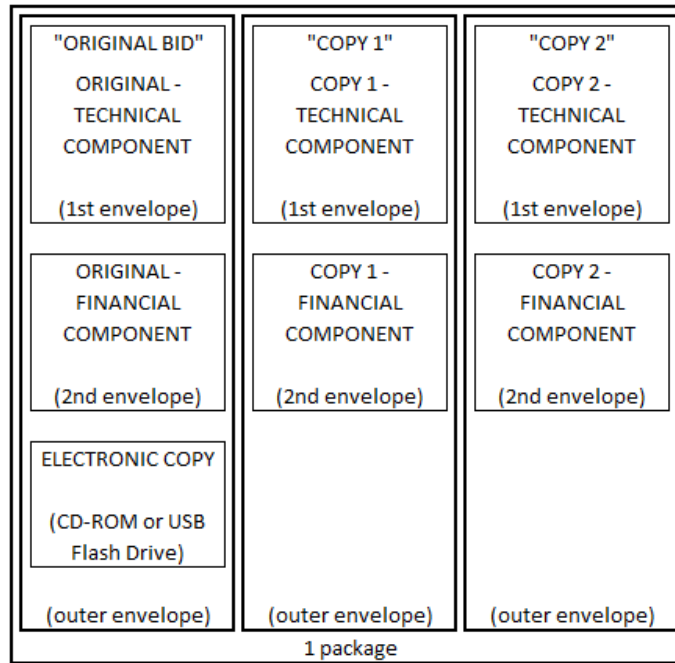
- (iv.1) Balance Sheet;
 - (iv.2) Income Statement/Profit and Loss Statement;
 - (iv.3) Statement of Changes in Equity, showing either:
 - a. All changes in equity
 - b. Changes in equity, other than those arising from transactions with equity holders acting in their capacity as equity holders;
 - (iv.4) Statement of Cash Flow;
 - (iv.5) Notes, comprising a summary of significant accounting policies and other explanatory notes; and
 - (iv.6) Schedules attached to the afore-cited statements.
- x x x".

NOTE: Latest Audited Financial Statement (AFS) shall refer to the AFS for the year **2019**. However, for establishments which have no available AFS for the year 2019 yet, it shall refer to the AFS for the year 2018.

Bidders may submit either their Class "A" Documents in accordance with Section 23.1(a) of the IRR or the PhilGEPS Certificate of Registration and Membership under Platinum Category, or a combination thereof.

In view of the State of Emergency and implementation of community quarantine, expired PhilGEPS Certificate of Registration and Membership (Platinum Membership) with application for renewal and official receipt shall be accepted,

	<p><u>subject to submission of PhilGEPS Certificate after award of contract but before payment.</u></p> <p><u>Class “B” Document:</u></p> <p>(v) If applicable, the Joint Venture Agreement (JVA) in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners in accordance with Section 23.1(b) of the IRR.</p> <p><u>In view of the State of Emergency and implementation of community quarantine, unnotarized JVA shall be accepted, provided that the notarized JVA shall be submitted after award of contract but before payment.</u></p>
<p>12.1 (b)</p>	<p>(b) Technical Documents</p> <p>(i) <u>Per GPPB Resolution No. 09-2020, unnotarized Bid Securing Declaration (BSD) shall be accepted;</u></p> <p>(ii) For the Conformity with Sections VI (Schedule of Requirements) and VII (Technical Specifications), bidder shall use Form No. TEC-04 of Section VIII. Bidding Forms.</p> <p><u>In view of the State of Emergency and implementation of community quarantine, unnotarized Conformity shall be accepted, provided that the notarized Conformity shall be submitted after award of contract but before payment.</u></p> <p>(iii) <u>Per GPPB Resolution No. 09-2020, unnotarized Omnibus Sworn Statement shall be accepted, subject to compliance therewith after award of contract but before payment.</u></p>
<p>17.1</p>	<p>Bids shall be valid until 13 October 2020.</p>
<p>18.2</p>	<p>The bid security shall be valid until 13 October 2020.</p>
<p>20.3</p>	<p>Each Bidder shall submit one (1) original and two (2) copies of the technical and financial components of its bid as illustrated below:</p>



In addition, all documents comprising the Technical and Financial Components shall be electronically scanned and recorded in a compact disc-read only memory [CD-ROM] or USB Flash Drive. This CD-ROM or USB Flash Drive shall be marked as "ELECTRONIC COPY" and shall be put inside the sealed envelope labeled "ORIGINAL BID".

All submissions must be contained and sealed in one (1) package.

Each sealed Bid shall be labeled as follows:

<HEADER/LABEL>
ATTENTION: THE CHAIRPERSON
 Bids and Awards Committee
 PSALM CORPORATION
 24th Floor Vertis North Corporate Center 1
 Astra cor. Lux Drives, North Avenue
 1105 Quezon City
 Tel. No.: (02) 8248-4861
 Email address: BAC2020@psalm.gov.ph
BACSEC2020@psalm.gov.ph

NAME OF PROJECT: _____
 PROJECT REFERENCE NO. _____
 DATE AND TIME OF OPENING OF OPENING OF BIDS: _____
 SUBMITTED BY: BIDDER'S NAME AND SIGNATURE
 ADDRESS: BIDDER'S ADDRESS

"DO NOT OPEN BEFORE DATE AND TIME OF OPENING OF BIDS"

<HEADER/LABEL> shall be:

5. "ORIGINAL BID PLUS TWO COPIES INSIDE" - for the bid package
6. "ORIGINAL BID" - for the 1st outer envelope
 - 1.4 "ORIGINAL - TECHNICAL COMPONENT" - for the 1st envelope inside the 1st outer envelope
 - 1.5 "ORIGINAL - FINANCIAL COMPONENT" - for the 2nd envelope inside the 1st outer envelope
 - 1.6 "ELECTRONIC COPY" - CD-ROM or USB Flash Drive

	<p>7. “COPY 1” - for the 2nd outer envelope c. “COPY 1 - TECHNICAL COMPONENT” - for the 1st envelope inside the 2nd outer envelope d. “COPY 1- FINANCIAL COMPONENT” - for the 2nd envelope inside the 2nd outer envelope 8. “COPY 2” - for the 3rd outer envelope c. “COPY 2 - TECHNICAL COMPONENT” - for the 1st envelope inside the 3rd outer envelope d. “COPY 2- FINANCIAL COMPONENT” - for the 2nd envelope inside the 3rd outer envelope</p> <p><u>Alternatively, PSALM may adopt online or electronic bid submission which will use a two (2)-factor security procedure consisting of an archive format compression and password protection to ensure the security, integrity and confidentiality of the bids submitted.</u></p> <p><u>The procedure for the online or electronic bid submission shall be issued in a separate SBB.</u></p>
21	<p>The address for submission of bids is:</p> <p>The BAC Chairperson PSALM Corporation 24th Floor Vertis North Corporate Center 1 Astra cor. Lux Drives, North Avenue, 1105 Quezon City</p> <p>The deadline for Submission of Bids is at 9:00 AM, Monday, 15 June 2020.</p>
24.1	<p><u>The bid opening will be through video conferencing/webcasting via Zoom Cloud Meetings. The BAC Secretariat will send the meeting ID to the bidder/s prior to the opening of proposals.</u></p> <p>The date and time of Bid Opening is on Monday, 15 June 2020 at 10:00 AM.</p>
33	<p><u>Per GPPB Resolution No. 09-2020, Performance Securing Declaration (PSD) [see attached Form No. PSALM-11] shall be accepted in lieu of a performance security to guarantee the winning bidder’s faithful performance of obligations under the contract.</u></p> <p><u>An unnotarized PSD may be accepted, subject to submission of a notarized PSD before payment, unless the same is replaced with a performance security in the prescribed form as stated in ITB Clause 33.</u></p> <p><u>PSALM may require the winning bidder to replace the submitted PSD with a performance security in any of the prescribed form under Section 39.2 of the 2016 revised IRR of RA No. 9184 upon lifting of the State of Calamity, or community quarantined or similar restrictions, as the case may be.</u></p>

For the guidance and information of all concerned.



MARIA ILYN G. ALBITO
Chairperson
BIDS AND AWARDS COMMITTEE

Please acknowledge by signing on the space indicated below:

Received by:

Name of the Bidder/Company: _____

Name of Authorized Representative/s: _____

Signature/s: _____

Date: _____