

Republic of the Philippines





Bid Bulletin No.5 April 26, 2019

PUBLIC BIDDING NO. 19-108-7

Supply, Delivery, Installation, Testing and Commissioning of Security Surveillance System and Advance Traffic Management System at the NAIA Complex for Manila International Airport Authority (MIAA)

Issued pursuant to Sec. 22.5 of the 2016 IRR of R.A. 9184 to clarify and/or amend certain provisions in the Bidding Documents issued to this project.

A. AMENDMENTS

REFERENCI	BASES FOR AMENDMENT	
Page 4 - 5 XXX 3. The summary of the bidding in the summary of t		
XXX	xxx	To reflect the new schedules for the submission and opening of bids.
Deadline for Submission and Opening of Bids	April 30, 2019; 10:00 AM May 03, 2019; 10:00 AM	Submission and opening of blus.
INSTRUCTIONS TO BIDDERS (SPage 27) 20.4 All envelopes shall: x x x c) be addressed to the procuring Envith ITB Clause 4.4 21; xxx	To reflect the amendments prescribed under GPPB Resolution No. 29-2017.	

INSTRUCTIONS TO BIDDERS (Section II) Page 27	
Deadline for the Submission of Bids	
Bids must be received by the Procuring Entity's BAC at the address and or before the date and time indicated in the BDS. In case the deadline for submission of bids fall on a non-working day duly declared by the president, governor or mayor or other government official authorized to make such declaration, the deadline shall be the next working day.	To reflect the amendments prescribed under GPPB Resolution No. 36-2017.
Bid Data Sheet (Section III) ITB Clause No. 18.1 Page 42	
X X X To: PROCUREMENT SERVICE - DBM Manila International Airport Authority (MIAA)	To clarify that the bid security shall be posted in favor of MIAA, the procuring entity of this project with office address MIAA Administration building, MIAA Road Pasay City
INSTRUCTIONS TO BIDDERS (Section II) In relation to Bid Data Sheet (Section III)	
Clause 13, Documents comprising the bid: Financial Component; and	Financial Bid Form attached in the bidding documents as "Annex A" should include a price schedule as
Clause 15, Bid Prices	attached in this bulletin.
General Condition of the Contract (Section IV) Page 53	
10. Payments	
10.1 xxx	
Ten percent (10%) of the amount of each payment shall be retained by the Procuring Entity to cover the Supplier's warranty obligations under this Contract as described in GCCClause 17. One percent (1%) of the amount of each payment shall be retained by the Procuring Entity to cover the Supplier's warranty obligations under this Contract as described in GCC Clause 17.	To reflect the amendments prescribed under GPPB Resolution No. 29-2017.
Special Conditions of Contract (Section V) Page 69	
11.3 Payment will be made upon completion and acceptance of Lot item Zone Area - Terminal 1 (Zone Alpha), Terminal 2 (Zone Bravo), Terminal 3 (Zone Delta), Terminal 4 (Zone Charlie), Perimeter (Zone	To emphasize the schedule of payment.

Echo), and Command Center (Zone Foxtrot).	
<u>Special Conditions of Contract (Section V)</u> Page 69	
11.1 Advance payment is not allowed.	To include the condition in Section V, Special Condition of the Contract.
General Condition of the Contract (Section IV)	
Page 56	
17. Warranty	
17.3	
xxx	
The obligation for the warranty shall be covered by, at the	To reflect the amendments prescribed
Supplier's option, either retention money in an amount	under GPPB Resolution No. 29-2017.
equivalent to at least onepercent (1%) of every progress	
payment, or a special bank guarantee equivalent to at least	
enepercent (1%) of thetotal Contract Price or other such	
amount if so specified in the SCC. The obligation for the	
warranty shall be covered by, at the Supplier's option, either	
retention money in an amount equivalent to onepercent (1%)	
of every progress payment, or a special bank guarantee equivalent to onepercent (1%) of the total Contract Price or	
other such amount if so specified in the SCC.	
durer such amount if so specified in the Goo.	
xxx	
Terms of Reference:	To clarify that the "Embedded linux"
	in the requirement will be replaced by
Requirement for "embedded linux Manufacturer Standard" in	"Manufacturer Standard".
NVR and ALPR OS	

B. CLARIFICATIONS

	ISSUE / REQUEST	CLARIFICATION / RESOLUTION
.	Terms of Reference: - Civil Works – PCAB License General Engineering/General Building (AAA)	To clarify that the requirement is no longer required.

Meter King Inc. ¹		
Request for extension of the submission on April 29, 2019 in consideration to Holy Week that came in.	Refer to A. Amendments above.	
ABRATIQUE & ASSOCIATES	S INC. ²	
Request to retain the 2017 Audited Financial Statement and the 2018 Audited Financial Statement be required at the post-qualification stage	Requirement is retained. 2018 Audited Financial Statement will be part of Eligibility document that should be submitted on or before the deadline for submission of bid.	
Request that the 2018 Income Tax Return be required at the post-qualification stage and the proof of its electronic filing be submitted during opening of bid.	To emphasize that the 2018 Income Tax Return and proof of its electronic filing is a requirement during post-qualification stage as can be seen under DBS Clause 29.2 of the bidding documents.	

All other provisions of the bidding documents affected by this amendment shall be made to conform to the same.

Amendments made herein after with shall be considered an integral part of the Bidding Documents.

(Sgd.)

ROSALINDA V. DAPITO

Chairperson, BAC VII

¹ For the purpose of this Bulletin and for better understanding of its contents, the following rules shall apply: (a) Double Strike out — denotes deletion; (b) <u>Underline</u> — denotes inclusion or new item/requirement; and "xxx" — denotes separation of phrase/s being amended from the rest of the main text.

¹ Letter dated April 22, 2019.

² Letter dated April 23, 2019.

For Goods Offered From Within the Philippines

Total Price	Name of Bidder					Invi	tation to Bi	a Number	. Page of	
Item Description Country of origin Price Exw per item Description Country of origin Price Exw payable if Contract is incidental to delivery, per item litem Destination (col 9) x (col 4)							×.			
Item Description Country of origin Of origin Per item Description Of Origin Origin Of Origin Of Origin Of Origin Of Origin Of Origin	1 7)	3	4	5	6	7	8	9	
			Country			and Insurance and all other costs incidental to delivery, per	other taxes payable if Contract is awarded, per	Incidental Services, if applicable, per	per unit	delivered Final
Duly authorized to sign Bid for and on behalf of				to sign R	aid for and o			of]	0	

For Goods Offered From Abroad

			I	Invitation to Bid Number of				
				,34.				
1 2	3	4	-5	6	7	8	9	
tem Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)	

		A	
[signature]		[in the capacity of]	
Duly authorized	to sign Bid for and o	on behalf of	