

**North – South Commuter Railway (NSCR) Project (Malolos – Tutuban)  
Package CP03: Rolling Stock**

**REVISIONS/AMENDMENTS**

*Volume I, Part 1 – Bidding Procedures*

ITEM NO.	REFERENCE CLAUSE/ SECTION	REVISIONS/AMENDMENTS
1	Section IV, Bidding Forms, Appendix 8: Bid Index, Page BF-26	xxx
		5 Schedule 3: List of Japanese Origin, Goods and Services
		6 Declaration as to the Origin of Goods and Services and Eligibility of Subcontractors/Suppliers
2	Section IV, Bidding Forms, New Form	The "Declaration as to the Origin of Goods and Services and Eligibility of Subcontractors/Suppliers" in the Contract Forms of Volume III, Part 3 – Conditions of Contract and Contract Forms and attached as Annex "D" of this General Bid Bulletin shall be submitted as part of the Price Bid.

*Volume II, Part 2 – Employer's Requirements*

*Technical Specifications*

**Table 15.1 Responsibility Matrix**

3	Section VI, Page TS-74, Table 15.1 Responsibility Matrix	
	SOW	Item Description
3	Passenger emergency intercom to provide audio communication between carriages and the driver's cab to enable passengers to talk to the driver should an emergency situation occur within the train carriage.	CP03
	In case the driver does not pick up the passenger emergency intercom within a predefined time, it automatically connects to the OCC, using the onboard radio.	CP04
4	Section VI, Page TS-79, Clause 15.9 Train Radio System Paragraphs 8 and 9	<p>To protect against on-board train radio system failure, each cab shall be equipped with a robustly constructed hand-portable radio which shall allow the driver to communicate to the OCC via the line side train radio network.</p> <p>Within each train cab an integrated hand-held portable radio with battery charger with an integral cradle shall be provided by CP04 and to be installed by CP03 equipped. The hand-portable radio shall be supplied by the CP04 Contractor for the CP03 Contractor to install securely in a housing when not in use.</p>

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REVISIONS/AMENDMENTS	
Volume III, Part 3 – Conditions of Contract and Contract Forms	
ITEM NO.	REFERENCE CLAUSE/ SECTION
5	<p>Section IX, Contract Forms, Agreement, Item 2</p> <p>(x) the Contractor's Proposal and any other documents forming part of the Contract; and (xi) the Acknowledgement of Compliance with Guidelines for Procurement under Japanese ODA Loans; and (xii) Declaration as to the Origin of Goods and Services and Eligibility of Subcontractors/Suppliers.</p> <p style="text-align: center;">xxx</p>
6	<p>Section IX, Contract Forms, Schedules</p> <p><b>SCH 4: Schedule of Approved Sub-Contractor</b> (Refer Sub-Clause 4.4 of the Conditions of Contract) <i>Note: Insert Schedule of Approved Sub-Contractor proposed with the Letter of Technical Bid and approved by the Employer, if any.</i></p> <p><b>SCH 5: Schedule of Approved Contractor's Representative and Key Personnel</b> (Refer Sub-Clause 4.3 of the Conditions of Contract) <i>Note: Insert Schedule of Approved Contractor's Representative and Key Personnel proposed with the Letter of Technical Bid and approved by the Employer, if any.</i></p> <p><b>SCH 64: Schedule of Guarantees</b> <i>Note: Insert Schedule of Guarantees submitted with the Letter of Technical Bid and finalized during contract negotiations.</i></p>
7	<p>Section IX, Contract Forms, Declaration as to the Origin of Goods and Services and Eligibility of Subcontractors/Suppliers</p> <p>To: Department of Transportation (DOT) Pinatubo St. corner Sergio Osmeña Sr. St. Clark Freeport Zone Angeles City, Pampanga 2009 Philippines</p> <p style="text-align: center;"><b>DECLARATION AS TO THE ORIGIN OF GOODS AND SERVICES AND ELIGIBILITY OF SUBCONTRACTORS/SUPPLIERS (FORMS)</b> (Refer Sub-Clause 4.1 of the General Conditions of Contract)</p> <p style="text-align: center;">[In case of the Contractor being single entity]</p> <p style="text-align: center;"><b>Declaration</b> North-South Commuter Railway Project (Malolos-Tutuban)</p>

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ITEM NO.	REFERENCE CLAUSE/ SECTION	REVISIONS/AMENDMENTS
		<u>Package CP03: Rolling Stock</u>  xxx
		[In case of the Contractor being a joint venture]  To: Department of Transportation (DOT) Pinatubo St. corner Sergio Osmeña Sr. St. Clark Freeport Zone Angeles City, Pampanga 2009 Philippines  North-South Commuter Railway Project (Malolos-Tutuban) <u>Package CP03: Rolling Stock</u>  xxx