



Republic of the Philippines

ZAMBOANGA CITY WATER DISTRICT

Pilar Street, Zamboanga City

Addendum No. 2019-004

This Addendum is issued to modify or amend the Bid Documents in view of the Pre-Bid Conference last **April 11, 2019**. This shall form an integral part of the Bid Documents. The Bids & Awards Committee hereby issues the following amendments, clarifications & updates:

PR No.	Item Description	Issues/Amendments/Updates/Clarifications for the particular Purchase Requisition	Issues/Amendments/Updates /Clarifications to the Bidding Documents
19-0076	Supply & Delivery of P.E. Tubing for Operations Group – WDD & PLCD	<ul style="list-style-type: none"> Quantity/Unit Requirement will be revised as follows: <ul style="list-style-type: none"> Item No. 1. P.E. Tubing ¾"Ø SDR 11, 20 rolls (150m/roll) Item No. 2 P.E. Tubing 2"Ø (50mmØ x 60.00m) SDR 11, 32 rolls (60m/roll). Markings will be as prescribed by the Bureau of Product Standard (BSP). 	<p>➤ Please refer to GPPB Resolution No. 26-2017 regarding Deferment of the implementation of the mandatory submission of Philippine Government Electronic Procurement System (PhilGEPS) Certificate of Registration and Membership in Competitive Bidding</p> <p>➤ As per Section 25.2. of the 2016 Revised IRR of RA 9184, the first envelope shall contain the following technical information/documents, at the least:</p> <p>a) For the procurement of Goods:</p> <ol style="list-style-type: none"> PhilGEPS Certificate of Registration and membership in accordance with Section 8.5.2 of this IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or Post, which shall submit their eligibility documents under Section 23.1 of this IRR: Provided , That the winning bidder shall register with the PhilGEPS in accordance with Section 37.1.4 of this IRR. Statement of all Ongoing Government and Private Contracts; Statement of SLCC; NFCC Computation or committed Line of Credit; JVA or the Duly Notarized Statement in accordance with Section 23.1(b) of this IRR, if applicable; Bid security in the prescribed form, amount and validity period; Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales service/parts, if applicable; Omnibus Sworn Statement in accordance with Section 25.3 of this IRR; and For foreign bidders claiming eligibility by reason of their country's extension of reciprocal rights to Filipinos, a certification from the relevant government office of their country stating that Filipinos are allowed to participate in their government procurement activities for the same item or product.
19-0077	Supply & Delivery of PVC Materials for Operations Group - WDD	<ul style="list-style-type: none"> Number of volts for PVC Pipe Repair Clamp under Item Nos. 1, 3, 5 & 7 should be in accordance to Bureau of Product Standard (BPS). There will be random testing of pipes during delivery however, testing fees incurred will be shouldered by the winning bidder. The pipes must be tested in any independent, DOST-accredited laboratory and should pass the standard set by DOST. The bidder is required to provide one (1) extra piece of Item No. 4: 100mmØ x 6.00m PVC Pipe, Class 150 with R.R. (I.D.) upon delivery. 	
19-0078	Supply & Delivery of Brass Materials for Operations Group – WDD & PLCD	<ul style="list-style-type: none"> Delivery Period: Sixty (60) Calendar Days upon receipt of Notice to Proceed (NTP) Copper content must be at least sixty percent (60%) and must be indicated in the Manufacturing Test Certificate. The Manufacturing Test Certificate must be for every item to be submitted upon delivery. Item Nos. 6 & 8: Clamp Type 	
19-0079	Supply & Delivery of C.I. Materials for Operations Group - WDD	<ul style="list-style-type: none"> Delivery Period: Sixty (60) Calendar Days upon receipt of Notice to Proceed (NTP) Item Nos. 1 to 40 C.I./D.I. CLCS shall refer to Cement Line Coated Steel B/S shall refer to Bell/Spigot 	<p>➤ As per Section 25.4. of the 2016 Revised IRR of RA 9184, The second envelope shall contain the financial information/documents as specified in the PBDs.</p> <p>➤ BAC shall adhere to the 2016 Revised IRR of RA 9184 and any discrepancies in the Instruction to Bidders, the 2016 Revised IRR of RA 9184 will prevail.</p> <p>➤ Clarification(s) on any part of the Bidding Documents or for an interpretation must be in writing and submitted to the Procuring Entity at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.</p>

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			<p>➤ All forms of bid security are acceptable however if the Bidder opts to submit a Surety Bond it must be callable on demand and must be accompanied by (1) Certificate of Authority from the Insurance Commission authorizing the Insurance/Finance Company to issue such bond and (2) another Certification for the surety bond from the Insurance Commission for bidding purpose of the specific project. A new form of bid security which is Bid Securing Declaration is acceptable, pursuant to GPPB Resolution No. 03-2012 dated January 27, 2012.</p> <p>➤ Proper tabbing of bid documents must be observed by the bidders.</p> <p>➤ The bidders are advised to observe the Bid Prices found in the ITB Clause 15.</p> <p>➤ The bidders are advised to observe the Format and Signing of Bids found in the ITB Clause 19.</p> <p>➤ The bidders are advised to observe the Sealing and Marking of Bids found in the ITB Clause 20.</p>

For guidance and information of all concerned.



MICHAEL ANGELO M. CARBON
Chairperson
Bids and Awards Committee

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