



NATIONAL ROAD LIGHTING PROGRAM
SUPPLY AND INSTALLATION OF LUMINAIRES
NCR (Package 6)
Bid Bulletin No. 010-05-2014

The public is hereby informed of the following clarifications concerning the Bidding for the Supply and Installation of Luminaires, NCR (Package 6) as raised and discussed during the 2nd Pre-Bid Conference held on May 8, 2014, 1:00 pm.

The queries from bidders are hereby explained as follows:

Question/Clarification	Previous Requirement	Response/New Requirement
1) On the updated Checklist of Requirements;	Section VIII. Bidding Forms of the Bidding Document	Please refer to the attached Checklist of Requirements
2) On whether the waiver for advance payment and the undertaking on conformity with technical specifications need to be notarized;	Checklist of Requirements (Tab H and Tab M)	Yes, the waiver and undertaking have to be notarized.
3) On whether the change in the date of submission of bids considered deferred or postponed;		RA 9184 does not provide for any difference between postponement and deferral. At the discretion of the bidders, they may or may not revise the documentary dates. Road Board however has the right to request the winning bidder to extend the validity period of certain documents after award of contract.
4) On the tolerance of beam angle of LED tube;	None specified.	+/-10%
5) On the formation of formal joint venture agreement in relation to the PCAB announcement that all joint venture undertaking must have a PCAB license prior to the bidding;	None specified.	No PCAB license is required as the project is categorized as procurement of goods.

Handwritten signature in blue ink, possibly "C. A. G.", with a checkmark next to the number 5 in the table.

All terms, conditions and instructions to bidders specified in the Bidding Documents inconsistent with this Bid Bulletin are hereby superseded and modified accordingly.

For information and guidance of all concerned.

Issued this 13th day of May, 2014.

Reviewed and Approved by:



ADOLFO L. ESCALONA

Chairman, Bids and Awards Committee

Attachments:

1. Checklist of Requirements
2. Revised Luminaire Requirements
3. Revised Plans and Project Key Maps (CD)

Received by	:	_____
		PRINTED NAME / SIGNATURE
Bidder's Name	:	_____
Date	:	_____



CHECKLIST OF REQUIREMENTS

NUMBER OF COPIES OF BIDDING DOCUMENTS:

- ☐ One (1) Original copy (Technical and Financial Envelope)
- ☐ Four (4) Copies of the first and second components of its bid (Technical and Financial Envelope)

☐ PLEASE MAKE USE OF TABS FOR EASIER IDENTIFICATION AND REFERENCE TO THE DOCUMENTARY REQUIREMENTS. FAILURE TO DO SO SHALL MERIT DISQUALIFICATION.

TABS	REQUIRED DOCUMENTS	PASS	FAIL
ELIGIBILITY DOCUMENTS			
A	Department of Trade and Industry (DTI) business name registration, SEC Registration or CDA Registration, whichever may be appropriate under existing laws of the Philippines, supported with the necessary information using the prescribed forms.		
B	Valid and current Mayor's permit/municipal license.		
C	Statement of ongoing and similar completed government and private contracts within the period specified in the IAEB, including contracts awarded but not yet started and percentage of completion for on-going contracts. Include copies of end-user's acceptance or official receipt issued for the contract, if completed.		
D	Audited financial statements, stamped "received" by the BIR or its duly accredited and authorized institutions, for the immediately preceding calendar year (2013), showing among others the total assets and liabilities.		
E	Computation of Net Financial Contracting Capacity (NFCC) per GPPB Resolution No. 20-2013		
F	Notarized statements from potential joint venture partners or valid joint venture agreement, in case of a joint venture.		
G	Bid Security (For surety bond, attach the issuing agency's Certificate of Authority from the Insurance Commission specific to the project and Official Receipts).		
H	Conformity with technical specifications as enumerated and specified in Sections VI and VII of this Bidding Document (in the form of an Undertaking) .		
I	Omnibus Sworn Statement (Sec.25.2 of IRR) – Must include Board Resolution or Secretary's Certificate of Authority to Sign		
TECHNICAL PROPOSAL			
J	Summary sheet comparing the specifications of each product set as required by the procuring entity (copied from Section VII. TECHNICAL SPECIFICATIONS) and the specifications of the product being offered. These serve as evaluation checklist for the technical expert. Non inclusion of these sheets shall be a ground for disqualification.		

Provide certified true copy of laboratory test results and certifications for the required specifications enumerated below for every product requirement. All contact information such as names, telephone numbers, and email addresses should be stated clearly on these certificates for verification.

FOR SET A – SYSTEM POWER NOT MORE THAN 140 WATTS			
K-A1	System power		
K-A2	Lumen output / flux		
K-A3	Color temperature		
K-A4	S/P Ratio or Scotopic lumens and Photopic lumens laboratory test results/certification. Provide literature and graphs to prove your claim. Non inclusion of this document merits disqualification.		
K-A5	Photometric data for vertical and lateral light distribution.		

