



HEADQUARTERS PHILIPPINE NAVY
OFFICE OF THE PHILIPPINE NAVY BIDS AND AWARDS COMMITTEE 1
Naval Station Jose Francisco, Fort Bonifacio
Taguig City

10 September 2020

Supplemental Bid Bulletin Nr. 3
PROCUREMENT AND INSTALLATION OF WCEIS FOR PC374, PC376, PC377, PC387, PC389 AND YT225
(SWEP-PNBAC1-2020-05)

Procurement and Installation of NAVSENS Equipment for PC374, PC376, PC377, PC387, PC389 and YT225:
Lot 1: PhP 51,502,780.52

Procurement and Installation of COMMELEX Equipment FOR PC374, PC376, PC377, PC387, PC389 and YT225:
Lot 2: PhP 6,933,807.50

Procurement and Installation of Weapons Accessories for PC374, PC376, PC377, PC387, and PC389
Lot 3: PhP 4,600,000.00

This Supplemental Bid Bulletin is issued to inform prospective bidders the modification/amendments that shall form part of the bidding documents for the project: **PROCUREMENT AND INSTALLATION OF WCEIS FOR PC374, PC376, PC377, PC387, PC389 AND YT225:**

A. Answer the Queries

| QUERY | RESPONSE |
|--|---|
| <p><u>From Scan Marine Inc.,</u> 1) In Section V: Special Conditions of Contract 10.3 states that 5% of retention money to be deducted. Recommend that bank guarantee to be submitted.</p> | <p><u>To Scan Marine Inc.,</u> 1) GCC Clause 17.3, Section V (Special Conditions of the Contract) that: <i>“The obligation for the warranty shall be covered by, at the Supplier’s option, either retention money in an amount equivalent to at least five (5) percent (5%) of payment, or a special bank guarantee equivalent to at least five (5) percent (5%) of the total Contract Price.”</i></p> |

2) In Section VI: Schedule of Requirements, recommend that the delivery date is 120CD as stated in the Schedule of Requirements

3) Section VII: Technical Specifications, For the Procurement and Installation of NAVSENS Equipment for PC374, PC376, PC377, PC387, PC389 And YT225. In Section VII Technical Specifications Lot 1 Line item nr 13. Recommend to rename/ to read from “Radar 12KW X-Band with ECDIS” to “Radar 12KW X-Band with ECDIS Chart”

4) In Section VII: Technical Specifications, recommend change/ replacing the Line Item Nr 13 in Lot 2 (1 set of RF-7850M HH Multi band Radio) by 5 set of Modem Factor 4

5) Request to restore the requirement for the submission of Certificate of Sample Items Verification.

From DALAZ Enterprises

1) In Lot 2 Technical Specifications Line Item nr 20, Request to remove technical specifications of UHF Radio (Frequency Range: 350 to 480 MHz) since the item to be delivered is VHF /FM Handheld Marine Band Radio.

2) In Section III: Bid Data Sheet 12.1(a)(i) tab n - Requested that Warranty Certificate be accepted by the Technical Committee in lieu of the NTC Shore-based Maintenance Facility Certificate

2) As stated in Section VI: Schedule of Requirements and Section I: Invitation to bid the delivery date is 120 CD upon receipt of NTP.

3) Section VII: Technical Specifications Line Item nr 13, Request Granted to rename/ to read “Radar 12KW X-Band with ECDIS to Radar 12KW X-Band with ECDIS Chart”. Specifications are unchanged.

4) Request Denied, The End-user did not agree on your recommendation to change/replace Line Item Nr 13 in Lot 2 from 1 set of RF-7850M HH Multi Band Radio to 5 set of Modem Factor 4.

5) Request denied. The specifications/ description of the items to be procured were clearly stated in the Technical Specification which will make the contract definite and unambiguous. Thus, the submission of the said certificate is no longer necessary. However, prospective proponent may still inquire from the TWG and end user as to the particulars of the items to be procured.

To DALAZ Enterprises

1) Request Granted, Said UHF radio frequency shall be removed in the technical specifications.

2) Request Granted. In effect the said requirement will be deleted in the BDS and Checklist of Requirements. But be reminded, that the function of Warranty Certificate is different from Shore-Based Maintenance Facility Certificate. Thus, the former cannot be a substitute for the latter. However, since the PCs are just small watercraft and are not GMDSS registered vessels. The requirement

3) In section VII technical specification Lot 3, line item nr 2 (Battery, 25MM Mk38 Mod1). For the procurement of said equipment it is an ITAR restricted item and there are needed additional requirements and special clearance from DND in order to procure said items. Dalaz Enterprises request for an additional 30 days of delivery period for the said item.

4) In Section VII Technical Specifications of Lot 2, Line Item Nr 6 (HF/SSB Communication Systems) inquire if said item will be used for data communications?

From: ROFMAN Trading

1) Clarification that there is no specific vessel to where will be the delivery and distribution of the respective line items.

2) In Section V. Special Conditions of Contract, in Lot 3 Line Item nr 2, since it will be manufactured overseas, and all other line items are fabricated locally. OEM certificate is only provided/submitted for line item nr 2 only.

From Rope Systems Inc.

1) In Section VII. Technical Specifications of Lot 1 Line Item Nr6, since there is no plotter included in the technical specifications, Request to remove the provision of Pre-loaded with Electronic Chart (Philippine Chart of major ports and harbours).

for the submission of Shore-Based Maintenance Facility Certificate will be dispensed with.

3) Request Granted: Additional 30 days delivery period for the procurement of Battery of 25MM Mk38 Mod 1.

4) HF/SSB Communication System will be used for voice communications only.

To: ROFMAN Trading

1) All vessels are due for repair, and majority of the vessels will be repaired at Naval Shipyard, NSSC, FSF, Cavite City. Distribution list of these items are readily available at End-user's office.

2) For items to be delivered in Lot 3 that are locally fabricated, the documents which are mentioned in **Section V**. GCC Clause Nr. 16.1 will not be required to be submitted to the TIAC as it pertains only to those imported equipment or items.

From Rope Systems Inc.

1) Request Granted. In Section VII. Technical Specifications of Lot 1 Line Item Nr 6 - Marine GPS, the Pre-loaded e-Chart (Philippine Chart of major ports and harbors) will be deleted.

B. Modification of the Bidding Documents

As a result of the answer to the queries mentioned above, hereunder are the modifications to the bidding documents, to wit:

| Reference | | | | | | Amendment / Inclusion | | | | | |
|---|---|---|------------------------------------|--|---|---|---|---|------------------------------------|---|--|
| Section I: Invitation to Bid | | | | | | Section I: Invitation to Bid | | | | | |
| Nomenclature/ Activity | Approved Budget for the Contract (₱) | Price of Bid Docume nts (non- refundab le) | Date/Time | | Delivery Period | Nomenclature/ Activity | Approved Budget for the Contract (₱) | Price of Bid Docume nts (non- refundab le) | Date/Time | | Delivery Period |
| | | | Pre-Bid Confere nce (PBC) | Submission & Opening of Bid Envelopes (SOBE) | | | | | Pre-Bid Confere nce (PBC) | Submissi on & Opening of Bid Envelope s (SOBE) | |
| SWEP-PNBAC- 2020-05 | Per Lot | | | | | SWEP-PNBAC- 2020-05 | Per Lot | | | | |
| X x x | X x x | X x x | X x x | X x x | X x x | X x x | X x x | X x x | X x x | X x x | X x x |
| Procurement and Installation of WEAPONS ACCESSORIE S for PC374, PC376, PC377, PC387, and PC389 Lot 3 | ₱4,600,000.00 | ₱5,000.00 | 04 Sept 2020 | 18 Sept 2020 | One Hundred Twenty (120) Calendar Days from the date of NTP | Procurement and Installation of WEAPONS ACCESSORIE S for PC374, PC376, PC377, PC387, and PC389 Lot 3 | ₱4,600,000.00 | ₱5,000.00 | 04 Sept 2020 | 18 Sept 2020 | One Hundred Twenty (120) Calendar Days from the date of NTP except Line Item Nr 2 which is One Hundred Fifty (150) Calendar Days |

Section III: Bid Data Sheet

| | |
|------------|---|
| 12.1(a)(i) | <p style="text-align: center;"><u>FIRST ENVELOP</u></p> <p>Xxx</p> <p><u>Project Additional Requirements</u></p> <p>X x x (n) Shore-based Maintenance Facility Certificate (NTC) (For Lot 1 and Lot 2)</p> |
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Section III: Bid Data Sheet

| | |
|------------|---|
| 12.1(a)(i) | <p style="text-align: center;"><u>FIRST ENVELOP</u></p> <p>X x x</p> <p><u>Project Additional Requirements</u></p> <p>Xxx (n) (Deleted)</p> |
|------------|---|

Section V: Special Condition of Contract

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|----|---|
| 19 | <p>If the Supplier fails to satisfactorily deliver and install any or all of the Goods and/or to perform the Services within One Hundred Twenty (120) calendar days for Lot 1, Lot 2 and Lot 3 upon receipt of NTP, inclusive of duly granted time of extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until the actual delivery or performance. Once the amount of liquidated damages reaches ten percent (10%), the Procuring Entity may rescind or terminate the contract without prejudice to other courses of action and remedies open to it.</p> |
|----|---|

Section V: Special Condition of Contract

| | |
|----|---|
| 19 | <p>If the Supplier fails to satisfactorily deliver and install any or all of the Goods and/or to perform the Services within One Hundred Twenty (120) calendar days for Lot 1, Lot 2 and Lot 3 except Line Item Nr 2 - Battery, 25MM Mk38 Mod1 which is One Hundred Fifty (150) days upon receipt of NTP, inclusive of duly granted time of extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until the actual delivery or performance. Once the amount of liquidated damages reaches ten percent (10%), the Procuring Entity may rescind or terminate the contract without prejudice to other courses of action and remedies open to it.</p> |
|----|---|

Section VI: Delivery Schedule

| Line Item Numbers | Description | Qty/Unit | Contract Duration (Calendar Days) | Statement of Compliance |
|--|---|----------|---|-------------------------|
| X x x | X x x | | X x x | X x x |
| 1 to 11 of Section VII. Technical Specifications | Procurement and Installation of Weapons Accessories for PC374, PC376, PC377, PC387, and PC389 Lot 3 | 1 lot | All items shall be delivered, installed and satisfactory tested within One Hundred Twenty (120) Calendar Days upon receipt of Notice to Proceed | |

Section VII: Technical Specifications

LOT1: Procurement and Installation of NAVSENS Equipment for PC374, PC376, PC377, PC387, PC389 And YT225

| Item Nr | Item | Qty | U/I | Specifications | STATEMENT OF COMPLIANCE |
|---------|------------|-----|-----|---|-------------------------|
| 6 | Marine GPS | 5 | set | X x x - Pre-loaded Electronic Chart (Philippine Chart of major ports and harbours) | |

Section VI: Delivery Schedule

| Line Item Numbers | Description | Qty/Unit | Contract Duration (Calendar Days) | Statement of Compliance |
|--|---|----------|---|-------------------------|
| X x x | X x x | | X x x | X x x |
| 1 to 11 of Section VII. Technical Specifications | Procurement and Installation of Weapons Accessories for PC374, PC376, PC377, PC387, and PC389 Lot 3 | 1 lot | All items shall be delivered, installed and satisfactory tested within One Hundred Twenty (120) Calendar Days upon receipt of Notice to Proceed except Line Item Nr 2 which is One Hundred Fifty (150) Calendar Days | |

Section VII: Technical Specifications

LOT1: Procurement and Installation of NAVSENS Equipment for PC374, PC376, PC377, PC387, PC389 And YT225

| Item Nr | Item | Qty | U/I | Specifications | STATEMENT OF COMPLIANCE |
|---------|------------|-----|-----|---------------------------|-------------------------|
| 6 | Marine GPS | 5 | set | X x x (Deleted) | |

Section VII: Technical Specifications

LOT1: Procurement and Installation of NAVSENS Equipment for PC374, PC376, PC377, PC387, PC389 And YT225

| Item Nr | Item | Qty | U/I | Specifications | STATEMENT OF COMPLIANCE |
|---------|------------------------------|-----|-----|----------------|-------------------------|
| 13 | Radar 12KW X-Band with ECDIS | 5 | set | (No Change) | |

LOT 2: Procurement and Installation of COMMELEX Equipment for PC374, PC376, PC377, PC387, PC389 And YT225

| Item Nr | Item | Qty | U/I | Specifications | STATEMENT OF COMPLIANCE |
|---------|------------------------------------|-----|-----|---|-------------------------|
| 20 | VHF /FM Handheld Marine Band Radio | 5 | set | <p>X x x</p> <ul style="list-style-type: none"> • Power Output: Auto switch form DC 7.2V to 12.0V,Normal charge/quick charge switch • Power Adapter • Frequency Range: 350 to 480 MHz • Type: Rubber Duck for UHF HHR • Type of Material: Lithium Ion (Rechargeable) <p>X x x</p> | |

Section VII: Technical Specifications

LOT1: Procurement and Installation of NAVSENS Equipment for PC374, PC376, PC377, PC387, PC389 And YT225

| Item Nr | Item | Qty | U/I | Specifications | STATEMENT OF COMPLIANCE |
|---------|-------------------------------------|-----|-----|----------------|-------------------------|
| 13 | Radar 12KW X -Band with ECDIS Chart | 5 | set | (No Change) | |

LOT 2: Procurement and Installation of COMMELEX Equipment for PC374, PC376, PC377, PC387, PC389 And YT225

| Item Nr | Item | Qty | U/I | Specifications | STATEMENT OF COMPLIANCE |
|---------|------------------------------------|-----|-----|---|-------------------------|
| 20 | VHF /FM Handheld Marine Band Radio | 5 | set | <p>X x x</p> <ul style="list-style-type: none"> • Power Output: Auto switch form DC 7.2V to 12.0V,Normal charge/quick charge switch • Power Adapter • Type: Rubber Duck for VHF HHR • Type of Material: Lithium Ion (Rechargeable) <p>X x x</p> | |

Section VIII: Attachment to Bid Form

Attachment to Bid Form

Breakdown of Bid Price for the **PROCUREMENT AND INSTALLATION OF NAVSENS EQUIPMENT FOR PC374, PC376, PC377, PC387, PC389 AND YT225**

Lot 1

| Item Nr | Item | Qty | U/I | Unit Price (PhP) | Total Price (PhP) |
|------------|-------------------------------|-----|-----|---------------------|----------------------|
| X | XXX | X | X | | |
| 13 | Radar 12 KW X Band with ECDIS | 5 | set | | |
| X | XX | X | X | | |

Section VIII: Attachment to Bid Form


Attachment to Bid Form

Breakdown of Bid Price for the **PROCUREMENT AND INSTALLATION OF NAVSENS EQUIPMENT FOR PC374, PC376, PC377, PC387, PC389 AND YT225**

Lot 1

| Item Nr | Item | Qty | U/I | Unit Price (PhP) | Total Price (PhP) |
|------------|-------------------------------------|-----|-----|---------------------|----------------------|
| X | XXX | X | X | | |
| 13 | Radar 12 KW X Band with ECDIS Chart | 5 | set | | |
| X | XX | X | X | | |

This Supplemental / Bid Bulletin shall be considered an integral part of the Bidding Documents


DANILO G FUENTES JR
COMMO PN
Chairman, PNBAC-1