

SUPPLEMENTAL/BID BULLETIN

SAN JOSE DEL MONTE CITY WATER DISTRICT

Road 1 Minuyan, City of San Jose del Monte, Bulacan
Cellular Phone No: 0917-542-0182 0917-506-9797
Telefax: 044-815-0376
Email : sjwater_bac@yahoo.com.ph
sjdm_water@yahoo.com

ADDENDUM NO. 1

SUPPLY, DELIVERY, JOINTING AND LAYING OF 200MM Ø HDPE PIPES FOR TRANSMISSION LINE EXTENSION PROJECT FOR PLEASANT VIEW RESIDENCE AT BRGY. SAN MANUEL

- I. This Addendum No. 1 is issued to modify or amend items in the Bid Documents for the Supply, Delivery, Jointing and Laying of 200mm Ø HDPE Pipes for Transmission Line Extension Project for Pleasant View Residence at Brgy. San Manuel. This shall form an integral part of the Bid Documents and Contract Documents.

1. On **Section VII. TECHNICAL SPECIFICATIONS, Item 1 Bullet No. 8** will be corrected as follows:

Published		Corrected	
Section VII. Technical Specifications		To read as: Section VII. Technical Specifications	
Item	Specification	Item	Specification
1	HDPE Pipes	1	HDPE Pipes
	•In-plant blending of non-compounded resins in non-acceptable		•In-plant blending of non-compounded resins is not acceptable

2. On **Section VII. TECHNICAL SPECIFICATIONS, Item 1 Butt-Fusion Bullet No. 13** will be corrected as follows:

Published		Corrected	
Section VII. Technical Specifications		To read as: Section VII. Technical Specifications	
Item	Specification	Item	Specification
1	HDPE Pipes	1	HDPE Pipes
	<ul style="list-style-type: none"> Butt-Fusion: The Supplier must provide competent plastic welders duly certified by TESDA with corresponding certification who adhere strictly to prescribed working conditions, using tools and procedures recommended by the supplier and approved by PROCURING ENTITY's representative. 		<ul style="list-style-type: none"> Butt-Fusion: The Supplier must provide competent plastic welders who adhere strictly to prescribed working conditions, using tools and procedures recommended by the supplier and approved by PROCURING ENTITY's representative.

3. On Section V. SPECIAL CONDITIONS OF CONTRACT, Item 16.1 Pressure and Leakage Testing: To be consistent with Section VII. TECHNICAL SPECIFICATIONS Item 2. Leakages Testing & Disinfection. Section V. SPECIAL CONDITIONS OF CONTRACT, GCC Clause 16.1 Pressure and Leakage Testing will be corrected as follows:

Published		Corrected	
Section V. Special Conditions of Contract		To read as: Section V. Special Conditions of Contract	
GCC Clause		GCC Clause	
16.1	Pressure & Leakage Testing To be carried out by the PROCURING ENTITY but should be witnessed by the supplier. Pipelines will be subjected to hydrotesting every 500 meters or as designated by the Procuring Entity's Representative. The supplier shall witness all the leakage testing to be carried out Hydrotesting equipment, pumps, test points and water used for testing shall be provided by the Procuring Entity.	16.1	Pressure & Leakage Testing To be carried out by the SUPPLIER but should be witnessed by the PROCURING ENTITY REPRESENTATIVE. Pipelines will be subjected to hydrotesting every 500 meters or as designated by the Procuring Entity's Representative. The PROCURING ENTITY shall witness all the leakage testing to be carried out Hydrotesting equipment, pumps, test points and water used for testing shall be provided by the SUPPLIER.

In response to the queries of Mr. Raymund Jimenez of Atlanta Industries during the Pre-bid Conference held last December 9, 2019 please find our reply as follows:

- Query:** Mr. Jimenez wanted to confirm if the laying and jointing of HDPE pipes should be done by the supplier.
Reply: The laying and jointing of HDPE pipes shall be done by the supplier. However, excavation is not included in the contract.
- Query:** Mr. Jimenez cleared if the number of joints required is 155 since upon his computation, the total joints should only be 149.
Reply: The actual number of joints is only 148, but the Procuring Entity anticipated the possibilities of bents and misalignments thus, the allowance for joints.
- Query:** Mr. Jimenez asked if San Jose Water will supervise the pipelaying.
Reply: San Jose Water will supervise the pipe laying. Technical staff from PrimeWater SJDM will also join the monitoring.
- Query:** Mr. Jimenez asked where the equipment and the pipes should be stored and secured.
Reply: The Procuring Entity will assist in looking for a storage area. However, the security of the equipment and the pipes is the responsibility of the supplier until turn-over.
- Query:** Mr. Jimenez wanted to confirm if the supplier will conduct the hydrotesting and disinfection.
Reply: The supplier will conduct the hydrotesting and disinfection under the supervision of San Jose Water.
- Query:** Mr. Jimenez also raised his concern about the disinfection procedure. He asked the kind and type of disinfectant to be used.
Reply: Chlorine is usually used as disinfectant.
- Query:** Mr. Jimenez asked the procedures of payment.
Reply: The BAC Chair reiterated the payment terms as stated in page 51 of the Bid Docs:

- a) 15% payment of the contract price shall be given upon first delivery of the supplies.
- b) 65% of the contract price shall be given one (1) month after complete delivery, passing of hydrotesting and final acceptance by the Procuring Entity
- c) The remaining 20% shall be released after completion of the incidental works.
- d) Each payment retention money shall be deducted as required by RA 9184, which may be replaced by a security bond upon completion and acceptance of the project

8. **Query:** Mr. Jimenez expressed his concern about the payment terms. Since the hydrotesting and final acceptance of the Procuring Entity may take several months, the cost may incur VAT. He asked if San Jose Water would consider releasing the second payment upon complete delivery of the materials as programmed.

Reply: The BAC shall convene about the matter and shall issue a bid supplement if necessary. Mr. Jimenez was also referred to page 39 of the Bid Docs where the detailed terms of payment are stated. The Procuring Entity clarified that an overall 80% of the contract price shall be released to the supplier upon complete delivery of the goods while the remaining 20% shall be released upon final acceptance by the Procuring Entity.

9. **Query:** Mr. Jimenez asked if the trenches are still open during the testing.

Reply: The trenches will remain open during the testing to ensure the efficiency of the project.

10. **Query:** Mr. Jimenez wanted to confirm if the supplier is not going to have any trouble with the LGU during the implementation of the project.

Reply: There would not be any trouble with the LGU since the project will take place at the side of the road and not on the main road. Mr. Jimenez was also assured that there would be no issues regarding the right of way.

11. **Query:** Mr. Jimenez asked where the possible storage would be.

Reply: It would be better if the storage area is within the project vicinity. The Procuring Entity and the supplier will coordinate with the NHA for them to provide a possible storage area inside the NHA compound or utilize the storage areas of San Jose Water. San Jose Water will inform the winning bidder of the temporary storage site. However, the supplier shall be responsible for the hauling of the materials to the project site.

12. **Query:** Mr. Jimenez said that the security of the materials shall be the responsibility of the Procuring Entity after full delivery of the goods.

Reply: The security of the materials is still the responsibility of the supplier as long as the jointing, laying and other components in the project as stated in the contract has not been done if the storage area is not within the Procuring entity's premises.

13. **Query:** Mr. Jimenez asked how far the project area is from San Jose Water Head Office.

Reply: About 8 kilometres.

14. **Query:** Mr. Jimenez cleared if the site is along Quirino Highway.

Reply: The project will pass through Pleasant Hills Subdivision. However, a portion along Quirino Highway will be affected by the project. The supplier may request for a site inspection.

15. **Query:** Mr. Jimenez said that he would prefer hauling of materials from San Jose Water storage area than to risk the security of the goods.

Reply: The NHA compound has its own security measures. However, the NHA may ask for payment for the storage fee. The Water District has storage areas but is far from the project site. The supplier may visit the area and verify its location and security.

16. **Query:** Mr. Jimenez reiterated his inquiry about the retention money.

Reply: The Procuring Entity shall release the retention money after the acceptance of the project, but the supplier will have to issue a security bond as replacement.

17. **Query:** Mr. Jimenez of Atlanta Industries inquired about the actual procedures in the project and narrated how the execution and payment for each phase would be.

Reply: It depends upon the supplier if he wanted to add his concept to the cost. However, if the supplier's cost exceeds the ABC, the bid shall not be accepted. The methods and concepts of the HDPE supplier shall be discussed with the supplier for civil works to achieve coordination.

18. **Query:** Mr. Jimenez asked the possibility of them entering into a JVA and how the procedures would be.

Reply: Since the item for bidding fall under the category of "goods", the supplier shall submit a sworn undertaking that the supplier will enter into Joint Venture. The Joint Venture Agreement shall be required later.

19. **Query:** Mr. Jimenez asked if sub-contracting is allowed.

Reply: In page 31 of the Bid Docs, sub-contracting is not allowed.

20. **Query:** Mr. Jimenez asked if their sister company is allowed to perform part of the project if ever, they win the bidding.

Reply: San Jose Water reiterated that sub-contracting is not allowed and San Jose Water shall issue the award and payment to the winning bidder.

21. **Query:** Mr. Jimenez stated that the TESDA does not certify plastic welders as required by the Procuring Entity.

Reply: San Jose Water will post a Bid Supplement regarding the matter.

In response to the queries of Mr. Joseph Malaluan of Moldex Product, Inc. during the Pre-bid Conference held last December 9, 2019 and thru a letter sent via electronic mail on December 13, 2019 please find our reply as follows:

1. **Query:** Mr. Joseph Malaluan inquired about the schedule of release of the retention money.

Reply: The release of the retention money is usually one year after acceptance of the project. However, the supplier may issue bond as replacement for the release of retention money. The terms for the release of the retention money is stated in the Bid Docs.

2. **Query:** Mr. Joseph Malaluan asked about the storage area within the project site.

Reply: The Procuring Entity is considering an area inside the NHA Compound. San Jose Water may coordinate with the NHA to allow the storage of materials for the project. In case the NHA denies the request, an area within the Procuring Entity's facility may be used as storage area. The supplier shall be in charge of the hauling of the materials from the storage area to the project site.

3. **Query:** Mr. Joseph Malaluan asked the participation of San Jose Water in the pipe laying.

Reply: San Jose Water shall monitor the project.

4. **Query:** Mr. Joseph Malaluan asked the location of the project site.

Reply: The site is inside Pleasant Hills Subdivision along Quirino Hi-Way. The project is about 7 kilometers from San Jose Water Head Office.

5. **Query:** Mr. Joseph Malaluan inquired why the number of joints required (which is 155) is more than the actual number of joints to be used.

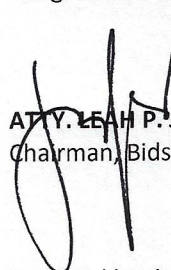
Reply: San Jose Water anticipated the possibilities of bents and misalignments thus, the allowance for joints.

6. **Query:** Mr. Joseph Malaluan inquired if the Procuring Entity may lend generator set in the performance of the project. He also asked if there are sources of electricity in the site.

Reply: San Jose Water may not be able to provide generator set. Electricity is available in the site and the supplier may coordinate with the residents for the electric supply at their expense or the supplier may bring its own generator set.

7. **Query:** Mr. Joseph Malaluan asked about the details of "stub-out".
Reply: "Stub-outs" are included in the pay-items so as to match the pipes.
8. **Query:** Mr. Joseph Malaluan asked the percentage of the retention money.
Reply: The retention money is the standard prescribed in the 2016 IRR of RA 9184.
9. **Query:** Mr. Joseph Malaluan clarified the time of Opening of Bids.
Reply: The Opening of Bids for HDPE shall be on December 23, 2019 at 9AM while the Opening of Bids for Civil Works shall be 10AM of the same date.
10. **Query:** Mr. Joseph Malaluan wanted to confirm if the Procuring Entity shall post Bid Supplements.
Reply: San Jose Water will post Bid Supplements if there will be changes and revision in the Bid Docs or if there are items that need to be clarified.
11. **Query:** Ms. Annie Andaya of Moldex Products, Inc., thru a letter asked for clarification about the carbon blue HDPE pipe indicated in the technical specifications.
Reply: San Jose Water confirmed that it is the requirement of the Procuring Entity.
12. **Query:** Ms. Annie Andaya, thru a letter asked for clarification about the in-plant bending of non-compound resins in non-acceptable.
Reply: San Jose Water will issue a bid supplement for the typographical correction of the statement.
13. **Query:** Ms. Annie Andaya, thru a letter asked for clarification about the inconsistencies in Page 52 and Page 57 of the Bid Docs.
Reply: San Jose Water will issue a bid supplement clarifying that the supplier shall conduct the leakage testing and disinfection while the Procuring Entity shall witness the procedure.
14. **Query:** Ms. Annie Andaya, thru a letter asked for clarification about the specific testing laboratory (3rd party testing laboratory)
Reply: The Procuring Entity shall designate the third-party laboratory.
15. **Query:** Ms. Annie Andaya, thru a letter asked for clarification about the resistance to external blow at 0° C which shall be conducted by the Procuring Entity.
Reply: Resistance to External Blows at 0° C is also called the round-the-clock method (ISO 3127:1994). This remains a requirement of the Procuring Entity.

For guidance and information of all concerned.


ATTY. LEAH P. JAVIER

Chairman, Bids & Awards Committee

Received by the Bidder:

Date: _____