



Republic of the Philippines
DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS

NEGOTIATING TEAM

Negotiation Bulletin No. 02-2016

Project: NEGOTIATED PROCUREMENT OF THE INDEPENDENT CONSULTANT FOR THE SOUTH INTEGRATED TRANSPORT SYSTEM (ITS) PPP PROJECT

TO ALL PROSPECTIVE OFFERORS:

The Changes to the Negotiation Documents for the Project is attached as "Annex A".

For your guidance and information.

Issued this 7th day of April 2016.

ENGR. DEO LEO N. MANALO

Head, Negotiating Team

and OIC – Assistant Secretary for Project Development and PPP

ANNEX A – CHANGES TO NEGOTIATION DOCUMENTS

Section & Page	Original Text	Amended Text
Instructions to Offerors 1.9 (a) Page 8	<p>1.9 Eligibility Requirements</p> <p>(a) The following eligibility requirements shall be submitted on or before 28 March 2016, 01:00 p.m. for purposes of determining eligibility of prospective Offerors:</p>	<p>1.9 Eligibility Requirements</p> <p>(a) The following eligibility requirements shall be submitted on or before 28 March 2016 19 April 2016, 01:00 p.m. for purposes of determining eligibility of prospective Offerors:</p>
Instructions to Offerors 21.1 Page 24	<p>21.1 A Proposal of an Offeror containing the Eligibility Documents and Technical Proposal (“First Envelope”) and the Financial Proposal (“Second Envelope”) must be received by the Procuring Entity’s Bids and Awards Committee (BAC) Secretariat on or before 31 March 2016 at 01:00 p.m. through the BAC Secretariat at Unit 153, 15th Floor, The Columbia Tower, Ortigas Avenue, Mandaluyong City. Any Proposal submitted after the deadline for submission and receipt of the Proposal shall be declared “late” and shall not be accepted by the Procuring Entity.</p>	<p>21.2 A Proposal of an Offeror containing the Eligibility Documents and Technical Proposal (“First Envelope”) and the Financial Proposal (“Second Envelope”) must be received by the Procuring Entity’s Bids and Awards Committee (BAC) Secretariat on or before 31 March 2016 19 April 2016 at 01:00 p.m. through the BAC Secretariat at Unit 153, 15th Floor, The Columbia Tower, Ortigas Avenue, Mandaluyong City. Any Proposal submitted after the deadline for submission and receipt of the Proposal shall be declared “late” and shall not be accepted by the Procuring Entity.</p>
Negotiation Data Sheet 1.9(a)(i)d Page 39	<p>The following must be attached to EDF No. 3 for each Similar Contract listed:</p> <ol style="list-style-type: none"> 1. Contract; and 2. Certificate or acceptable proof of completion or acceptance issued by the client under oath. <p>In the event that a Certificate of completion or acceptance cannot be secured, a letter or any document from the client stating, under oath, completion of work will suffice.</p> <p>In lieu of such attachments and subject to inspection of the original contracts during the post-qualification, the Offerors may instead submit a notarized certificate from their client summarizing salient portions of such attachments, which should include, but not limited to the following:</p> <ol style="list-style-type: none"> a) Name and Location of Project; 	<p>The following must be attached to EDF No. 3 for each Similar Contract listed:</p> <ol style="list-style-type: none"> 1. <u>Copy of Contract or equivalent documents/ notarized certificate from the client summarizing salient portions of the contract, which should include, but is not limited to the details required in EDF No.3</u> <ol style="list-style-type: none"> a. Name and Location of Project; b. Description of the Services; and indication whether it falls under Type A or Type B Similar Contracts; c. Type of Consulting Services (Specify whether Lone Consultant, Sub-contractor, or as Lead JV Member Specifying Nature, Degree and Scope of Participation); <u>Type of Development;</u> d. Classification of client

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	<p>b) Description of the Services and indication whether it falls under Type A or Type B Similar Contracts;</p> <p>c) Type of Consulting Services (Specify whether Lone Consultant, Sub-contractor, or as Lead JV Member Specifying Nature, Degree and Scope of Participation);</p> <p>d) Classification of client (Government/Private) and address;</p> <p>e) Date of Contract;</p> <p>f) Amount of Contract;</p> <p>g) Participation of firm in Amount of Contract (If Joint Venture);</p> <p>h) Contract Duration;</p> <p>i) Development Cost of Project;</p> <p>j) Capacity of the Project (i.e. number of parking bays for land surface transport vehicles with four (4) or more wheels, excluding rail); and</p> <p>k) Proof of completion</p>	<p>(Government/Private) and address;</p> <p>e. Date of Contract; Type of Similar Contract;</p> <p>f. Amount of Contract;</p> <p>g. Participation of firm in Amount of Contract (If Joint Venture);</p> <p>h. Contract Duration;</p> <p>i. Development Cost of Project; and</p> <p>j. Capacity of the Project (i.e. number of parking bays for land surface transport vehicles with four (4) or more wheels, excluding rail); and.</p> <p>k. Proof of completion</p> <p>; and</p> <p>2. Certificate or acceptable proof of satisfactory completion (such as final billing or receipt for final billing) or acceptance issued by the client under oath.</p> <p>In the event that a Certificate of completion or acceptance cannot be secured, a letter or any document from the client stating, under oath, completion of work will suffice.</p> <p>In lieu of such attachments and subject to inspection of the original contracts during the post-qualification, the Offerors may instead submit a notarized certificate from their client summarizing salient portions of such attachments, which should include, but not limited to the following:</p>								
<p>27.3 Page 47</p>	<p>The minimum required Technical Score for each criterion is as follows:</p> <table border="1" data-bbox="370 1720 858 2038"> <tr> <td data-bbox="370 1720 710 1803">Applicable experience of the firm</td> <td data-bbox="710 1720 858 1803">45%</td> </tr> <tr> <td data-bbox="370 1803 710 2038">Qualification of personnel who may be assigned to the job vis-à-vis extent and complexity of the undertaking;</td> <td data-bbox="710 1803 858 2038">45%</td> </tr> </table>	Applicable experience of the firm	45%	Qualification of personnel who may be assigned to the job vis-à-vis extent and complexity of the undertaking;	45%	<p>The minimum required Technical Score for each criterion is as follows:</p> <table border="1" data-bbox="880 1720 1369 2000"> <tr> <td data-bbox="880 1720 1197 1792">Applicable experience of the firm</td> <td data-bbox="1197 1720 1369 1792">45530%</td> </tr> <tr> <td data-bbox="880 1792 1197 2000">Qualification of personnel who may be assigned to the job vis-à-vis extent and complexity of the undertaking;</td> <td data-bbox="1197 1792 1369 2000">45550%</td> </tr> </table>	Applicable experience of the firm	45 5 30%	Qualification of personnel who may be assigned to the job vis-à-vis extent and complexity of the undertaking;	45 5 50%
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Current workload relative to capacity	10%	Current workload relative to capacity	10%
<u>Additional Documentary Requirements</u>		<u>Plan of approach and methodology</u>	
<p>1. The Offeror or any of the JV members must be a holder of ISO 9001 Certificate and must submit the same together with the Eligibility Documents. If such ISO 9001 Certificate originates from outside the Philippines, it need not be notarized or consularized.*</p> <p>* A photocopy of the ISO 9001 Certificate will be accepted subject to verification during the post-qualification stage.</p> <p>2. The Offeror and any of its employees and agents shall submit EDF No. 5 which must be notarized (in case of a JV, all parties must submit such notarized statement), specifying that it does not have any past, present and anticipated or planned future relationships, with the DOTC, PPP Center, ARCA South Integrated Terminal, Inc., or any other individual or entity, in relation to the Integrated Transport System – South Terminal PPP Project. For the avoidance of doubt, the mere involvement with an entity which purchased the bidding documents for the Integrated Transport System – South Terminal PPP Project will not be a ground for disqualification from participating in the bidding for the Independent Consultancy contract.</p> <p>3. The Offeror shall submit a list of personnel to be assigned to the Project together with their Curriculum Vitae and latest professional licenses, and</p>		<p><u>Additional Documentary Requirements</u></p> <p>1. The Offeror or any of the JV members must be a holder of ISO 9001 Certificate and must submit the same together with the Eligibility Documents. If such ISO 9001 Certificate originates from outside the Philippines, it need not be notarized or consularized.*</p> <p>* A photocopy of the ISO 9001 Certificate will be accepted subject to verification during the post-qualification stage.</p> <p>2. The Offeror and any of its employees and agents shall submit EDF No. 5 4 which must be notarized (in case of a JV, all parties must submit such notarized statement), specifying that it does not have any past, present and anticipated or planned future relationships, with the DOTC, PPP Center, ARCA South Integrated Terminal, Inc., or any other individual or entity, in relation to the Integrated Transport System – South Terminal PPP Project. For the avoidance of doubt, the mere involvement with an entity which purchased the bidding documents for the Integrated Transport System – South Terminal PPP Project will not be a ground for disqualification from participating in the bidding for the Independent Consultancy contract.</p> <p>3. The Offeror shall submit a list of personnel to be assigned to the Project together with their</p>	

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	<p>professional affiliation.</p> <p>The minimum Technical Score required to pass is Seventy (70) Points.</p>	<p>Curriculum Vitae and latest professional licenses, and professional affiliation.</p> <p>The minimum Technical Score required to pass is Seventy (70) Points.</p>
<p>Negotiation Forms EDF No. 3 Page 113</p>	<p>List of Completed Government and Private Contracts awarded but not yet started whether or not similar in nature and complexity to the contract to be bid within the last fifteen (15) years prior to deadline for the submission and receipt of offers.</p> <p>Attachments: <u>(only for completed Similar Contracts)</u></p> <ol style="list-style-type: none"> 1. Copy of Contract or equivalent documents such as final billing or receipt of final payment; and 2. Certificate or acceptable proof of satisfactory completion or acceptance issued by the client or equivalent document as stated in the NDS. 3. Subject to verification during post-qualification, the Offeror may, in lieu of submission of the foregoing attachments, submit a certificate from their client summarizing salient portions of such attachments, which should include the details required in this form. 	<p>List of Completed Government and Private Contracts, awarded but not yet started whether or not similar in nature and complexity to the contract to be bid, within the last fifteen (15) years prior to deadline for the submission and receipt of offers.</p> <p>Attachments: <u>(only for completed Similar Contracts)</u></p> <ol style="list-style-type: none"> 1. Copy of Contract or equivalent documents <u>/notarized certificate from the client summarizing salient portions of the contract, which should include but is not limited to the details required in EDF No.3</u> such as final billing or receipt of final payment; and 2. Certificate or acceptable proof of satisfactory completion <u>(such as final billing or receipt for final billing)</u> or acceptance issued by the client or equivalent document as stated in the NDS <u>under oath.</u> 3. Subject to verification during post-qualification, the Offeror may, in lieu of submission of the foregoing attachments, submit a certificate from their client summarizing salient portions of such attachments, which should include the details required in this form.
<p>Negotiation Forms TPF No. 6 Page 126</p>	<p>Attachments:</p> <ol style="list-style-type: none"> 1. Diploma for Educational Attainment 2. Copy of the nominee’s PRC license reflecting the license number. In the case of foreign individuals practicing professions regulated by the GOP, any proof of submission of application to the Embassy for consularization. 	<p>Attachments:</p> <ol style="list-style-type: none"> 1. <u>In compliance with the Minimum Educational Qualification:</u> <p><u>If the nominated key expert is a licensed professional, upon submission of the relevant professional license, the submission of the photocopy of the diploma is waived. Otherwise, a clear photocopy of</u></p>

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	<p>3. For the Safety Expert/Engineer, a copy of the Certification from DOLE.</p>	<p><u>the diploma for the Minimum Educational Qualification of the nominated key expert must be submitted, subject to verification during the post-qualification stage.</u></p> <p><u>For preferred educational qualifications:</u></p> <p><u>A clear photocopy of the diploma for the highest educational attainment of the nominated key expert must be submitted, subject to verification during the post-qualification stage.</u></p> <p>Diploma for Educational Attainment</p> <p>2. Copy of the nominee’s PRC license reflecting the license number. In the case of foreign individuals practicing professions regulated by the GOP, any proof of submission of application to the Embassy for consularization.</p> <p>3. For the Safety Expert/Engineer, a copy of the Certification of from <u>Safety Engineering from the Occupational Safety and Health Center of the Department of Labor and Employment.</u></p>
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