SUPPLEMENTAL BID BULLETIN

Republic of the Philippines PHILIPPINE INTERNATIONAL CONVENTION CENTER PICC Complex, 1307 Pasay City BIDS AND AWARDS COMMITTEE (BAC)

February 9, 2023

SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF ADDITIONAL WATERLINE AT THE APEC GARDEN AND REPLACEMENT OF BUSTED WATERLINE AT THE FORUM

ADDENDUM NO. 01

This Addendum is issued to amend/revise certain provisions of the Bid Documents for the above-captioned procurement. Said amendments are as follows:

- I. Section III- Bid Data Sheet has been changed to read as:
 - GCC Clause 6
 - The Site is located at the APEC Garden and The Forum.
 - GCC Clause 14
 - Payment
 - 2. Second/Final payment shall be given after completion and acceptance by the end-user.
 Payment shall be processed upon submission of the following:
 - 3. Progress payments (first and second/final payments) shall be subject to Ten percent (10%) of the contract amount as retention money. The total "retention money" shall be due for release upon final acceptance of the works. In case the bidder opts to get the retention money, it must be replaced with a special bank guarantee equivalent to at least 10% of the total contract price.

Corrected copies are attached. Bidders are advised to replace their original copies with the corrected copies.

For guidance and information of all concerned.

MELPIN A GONZAGA Chairman

Received by:	
(Signature over printed name) Telephone/Fax No.	-
Date:	
Name of Company:	

Special Conditions of Contract

GCC Clause	
2	The schedule of Completion is within Sixty (60) CALENDAR DAYS reckoned seven (7) calendar days after the receipt of the Notice to Proceed (NTP).
3.1	The site shall be available to the Contractor within seven (7) calendar days after issuance of NTP.
6	The Site is located at the APEC Garden and The Forum.
7.2	WARRANTY: The warranty shall be One (1) year reckoned from the date of final turn- over and acceptance.
10	Dayworks are applicable at the rate shown in the Contractor's original Bid.
11.1	The Contractor shall submit the Program of Work to the Procuring Entity's Representative within ten (10) calendar days upon receipt of Notice of Award.
14	Progress payments shall be made in two (2) schedules: 1. First partial payment shall be equivalent to fifty percent (50%) of the work accomplished as certified by the end-user. Payment shall be processed upon submission of the following: • Letter request of the Contractor for the release of the payment for work accomplished • Joint inspection inventory report of the Contractor and PICC Representative on the condition of the adjoining area and existing utilities • Breakdown of work accomplished as validated and certified by PICC Representative • Photographs of work accomplished • Key plan highlighting work accomplished • Invoice
	 Second/Final payment shall be given after completion and acceptance by the end-user. Payment shall be processed upon submission of the following: Letter request of the Contractor for the release of the payment for work accomplished Breakdown of work accomplished as validated and certified by PICC Representative Photographs of work accomplished Key plan highlighting work accomplished

- As-Built Plan in soft and hard copy. The hard copy shall be in A3 bond size, three (3) copies signed by the CONTRACTOR and PICC authorized representative. The soft copy shall be saved in a USB.
- 3. Progress payments (first and second/final payments) shall be subject to Ten percent (10%) of the contract amount as retention money. The total "retention money" shall be due for release upon final acceptance of the works. In case the bidder opts to get the retention money, it must be replaced with a special bank guarantee equivalent to at least 10% of the total contract price.
- 4. The PICC representative shall check the contractor's request for payment and certify the amount to be paid to the contractor as progress payments. Materials and equipment delivered on the site but not completely put in place shall not be included for payment.
- 5. The PICC shall deduct the following from the certified gross amounts to be paid to the contractor's progress payments.
 - · Cumulative value of the works previously certified and paid for.
 - 10% as Retention money
 - Amount to cover the third party liabilities
 - Amount to cover the uncorrected discovered defects in the works.