



BIDS AND AWARDS COMMITTEE

Bid Bulletin No. 1 for 24th Public Bidding CY 2021

1. SUPPLY AND DELIVERY OF ONE (1) LOT OF HEPA AIR PURIFIER UNDER THE BIOFUELS PROGRAM

A. Delivery Period:

Forty-five (45) calendar days upon receipt of Notice to Proceed

2. SUPPLY AND DELIVERY OF ONE (1) LOT OF OTG FLASH DRIVES FOR ENERGY RESOURCES DEVELOPMENT BUREAU

A. Specifications:

1. **USB 3.0 Type C - OTG**

- a. At least 64 GB or higher memory stick **with DOE sticker**
- b. Durable and High Quality
- c. Neck lanyard **with printed "Department of Energy" throughout the length of lanyard**
- d. **Individual plastic packaging**

2. **USB 3.0 Lightning – OTG**

- a. At least 64 GB or higher memory stick **with DOE sticker**
- b. Durable and High Quality
- c. Neck lanyard **with printed "Department of Energy" throughout the length of lanyard**
- d. **Individual plastic packaging**

B. Delivery Period:

Thirty (30) calendar days upon receipt of Notice to Proceed

3. SUPPLY AND DELIVERY OF ONE (1) LOT OF PROMOTIONAL MATERIALS: EXECUTIVE JACKET AND UMBRELLAS ENERGY RESOURCES DEVELOPMENT BUREAU

A. Specifications:

1. **Executive Jackets**

- a. Material: High Quality Microfiber Fabric
- b. Type: Corporate / Executive
- c. Size Distribution: 100 – XS, 100 – S, 100 – M, 120 – L, 120 – XL and 100 – XXL
- d. Pockets: 2 outside pockets and 1 inside pocket



Republic of the Philippines
DEPARTMENT OF ENERGY
(Kagawaran ng Enerhiya)

- e. **Inner lining: Satin**
- f. **Zipper:** High quality, durable and easy, frontal closure with Velcro
- g. **Embroidery:** Left Chest – “Department of Energy Logo with PCECP Text”
- h. **Color:** Black /Gray/Navy Blue
- i. **Collar:** Yes

2. Golf Umbrella

- a. **Design:** Double Canopy with 60 to 68-inch canopy
- b. **Item length:** 37 to 43 inches
- c. **Vented:** Yes
- d. **Material: Nylon**
- e. **Rib No.:** 8 to 10, with reinforced design for strong wind and rain downpour
- f. **Center Post and Rib Material: Metal**
- g. **Plastic J Grip/Handle 6 to 7 inches**
- h. **Automatic Open:** Yes
- i. **Colors:** Black or Gray
- j. **Individual Plastic Packaging**
- k. **Printed Logos:** DOE and PCECP Logo on opposite panel

3. Foldable Inverted Style Umbrella

- a. **Design:** Double Layer
- b. **Type:** Folding
- c. **Material: Nylon**
- d. **Length:** 75 cm – 85 cm
- e. **Center Post and Rib Material: Metal**
- f. **Plastic C Grip/Handle**
- g. **Automatic Open: Yes**
- h. **Colors Combination: Black Top layer/Gray for Bottom layer**
- i. **Individual Plastic Packaging**
- j. **Printed Logos:** DOE and PCECP Logo on opposite panel

B. Delivery Period:

Thirty (30) calendar days upon receipt of Notice to Proceed

4. SUPPLY AND DELIVERY OF ONE (1) LOT OF ICT SUPPLIES: VARIOUS INKS AND AUDIO HEADSET FOR ENERGY UTILIZATION AND MANAGEMENT BUREAU

A. Other Terms (Additional Terms and Conditions)

- a. **Presentation of Certificate of Distributorship from the manufacturer or Certificate from Accredited/Certified Distributor during the post-qualification**

✓



Republic of the Philippines
DEPARTMENT OF ENERGY
(Kagawaran ng Enerhiya)

B. Delivery Period:

Ninety (90) calendar days upon receipt of Notice to Proceed

5. SUPPLY AND DELIVERY OF PNEUMONIA VACCINE FOR THE DOE PERSONNEL HEALTH PROGRAM OF THE HUMAN RESOURCE MANAGEMENT DIVISION

A. Specifications:

1. The Pneumonia (PCV13) **must have an expiry date of not earlier than 01 July 2022.**
2. The Pneumonia vaccine must have a **long-term protection**, and be of known legal/authorized brand in the Philippines.

B. Delivery Terms:

5.1 Delivery shall be **thirty (30) calendar days upon receipt of notice to proceed**

5.2 **For Visayas and Mindanao Field Offices (FOs) – Supply Delivery and Administration**

a. For DOE-Cebu (29) and DOE-Davao (26) based employees:

Administration of the Vaccine should be done at the nearest DOH-accredited clinic/hospital **or at FOs' respective offices** as contracted-out by the supplier/bidder.

5.3 **For DOE-Manila and DOE-Luzon Field Office - Supply and Delivery based:**

a. **Six Hundred Ninety Seven (697) employees**

b. **Delivery Location at:**

Department of Energy (DOE) Clinic, DOE Annex Lobby Energy Center, Rizal Drive cor. 34th Street, BGC, Taguig City

6. ITMS SUBSCRIPTION OF VIRTUAL SYSTEM MANAGEMENT SOFTWARE

A. Specifications:

1. As used in the Bid Documents/Terms of Reference and Specification the **acronym VSA stands for Virtual System Administrator and not to specific product brand.**

Y



Republic of the Philippines
DEPARTMENT OF ENERGY
(Kagawaran ng Enerhiya)

2. All references to the requirement for Windows 2003 as part of the list of operating system that should be supported by the system is deleted.

B. Delivery Terms:

Thirty (30) calendar days upon receipt of Notice to Proceed

7. SUPPLY, DELIVERY AND INSTALLATION OF AUDIO/VIDEO CONFERENCE SYSTEM

A. Specifications:

TERMS AND CONDITIONS:

1. Design Requirements

- a. The system shall be composed of but not limited to hardware and software components and other appurtenances required to complete the system requirements.
- b. The components to be supplied should be tightly integrated solutions, providing a system mutually certified by supplying vendors. **The Supplier shall ensure compatibility and operational stability of the major components of the video wall system and central control system.** The solution should be provided as a turn-key product, all services, licenses, support and maintenance should be included as an integrated package.
- c. The audio/visual system shall be a modular design and construction, facilitating future equipment retrofits, reconfigurations, upgrades and expansions.
- d. The bidder may conduct ocular/site inspection should determine all the dimensions and other related parameters in order to design the system engineered to fit in the site of installation at no additional cost to DOE. Audio/visual equipment shall be fabricated according to dimensions, profiles and details developed as a result of the site inspection and approved by DOE.

PLANS and DESIGN: Proposed Drawing for Design – See Annex A

2. Warranty Period : One (1) Year

8



Republic of the Philippines
DEPARTMENT OF ENERGY
(Kagawaran ng Enerhiya)

3. Certificate of Distributorship:
Acceptable Certificate includes **Certificate from Accredited/Certified Distributor which could be presented during the post-qualification**

B. Single Largest Completed Contract:

1. **The period of coverage for SLCC is increased from Two (2) Years to Five (5) years**
2. **Acceptable similar projects includes projects for communication Equipment/system**

C. Delivery Period:

Ninety (90) calendar days upon receipt of Notice to Proceed

8. RENOVATION OF DOE OFFICES AT 5TH FLOOR, 4TH FLOOR AND PORTION OF 3RD FLOOR OF PNOB BUILDING 5

A. Specifications:

1. **Floor plan please see Annex B**
2. **Ocular Inspection** – It is the responsibility of the bidder to conduct an ocular inspection to determine the scope of works that is not specifically detailed in the TOR/Specification such as the associated civil/electrical/demolition/restoration works, temporary facility etc. which should be considered in their bid proposal.

Schedule of Ocular Inspection and Contact Person:

Date : **15 October 2021**

Contact Person : **Engr. Jericho O. Bragado**
Chief, GSD

Contact : **8840 2133 or 8479 2900 loc. 231**

B. Single Largest Completed Contract:

The period of coverage for SLCC is increased from Two (2) Years to Five (5) years

C. PCAB License:

Minimum Class C

Y



Republic of the Philippines
DEPARTMENT OF ENERGY
(Kagawaran ng Enerhiya)

D. Payment Terms:

Monthly progress billing based on the Terms as indicated in the TOR and shall be paid upon certification of the end-user, issuance of end-user's acceptance certificate and submission of complete documents. Payment is through List of Due and Demandable Accounts Payable - Advice to Debit Account (LDDAP-ADA) and subject to usual government budgeting, auditing and accounting procedures.

10% retention for every progress billing is required.

5% of the Total Contract Price shall be collected as retention for warranty which shall be released upon the completion of the warranty period.

Considering the COVID-19 situation, Opening of Bids can be witnessed through video conferencing via MS Teams platform. In preparation, you may download the app in advance to witness the proceedings. Bidders and observers may submit their intent to participate with the following information such as the nominated email address to bacsecretariat@doe.gov.ph

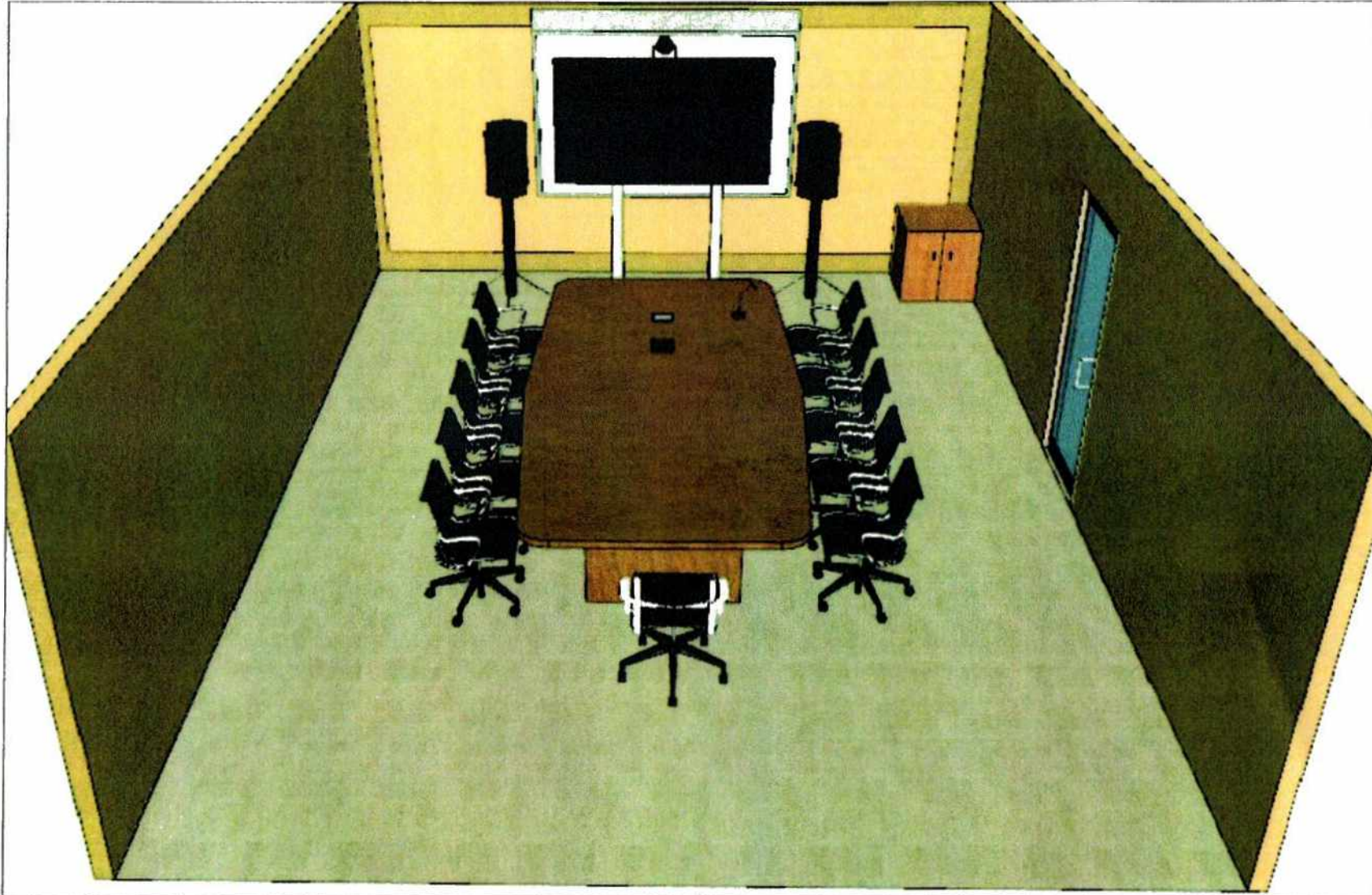
This Bid Bulletin forms part of the terms of reference. All other terms and conditions in the Bid Documents issued by the DOE-BAC not consistent with this Supplemental / Bid Bulletin shall remain valid and effective.

Approved for Issuance:

 13 Oct '24

USEC. ROBERTO B. UY
Chairperson, Bids and Awards Committee


FGD/jad



GENERAL NOTES

- 1 This drawing and all related designs and details were created in the legal name and address quoted below and may not be copied or reproduced in whole or part save with prior written consent and authority.
- 2 Do not scale from this drawing.
- 3 These drawings may need to be read in conjunction with written specifications and other relevant Architectural, Structural, Mechanical and Electrical Drawings and all relevant sections of the specifications.
- 4 All dimensions are in mm unless otherwise specified.

CLIENT

DOE

PROJECT

AUDIO VISUAL FACILITIES

DRAWING STATUS

PROPOSAL

VENUE

DRAWING TITLE

3D

DRAWN	EDCEL	DATE	10/05/2021
-------	-------	------	------------

CHECKED	NICK	SCALE	NIS
---------	------	-------	-----

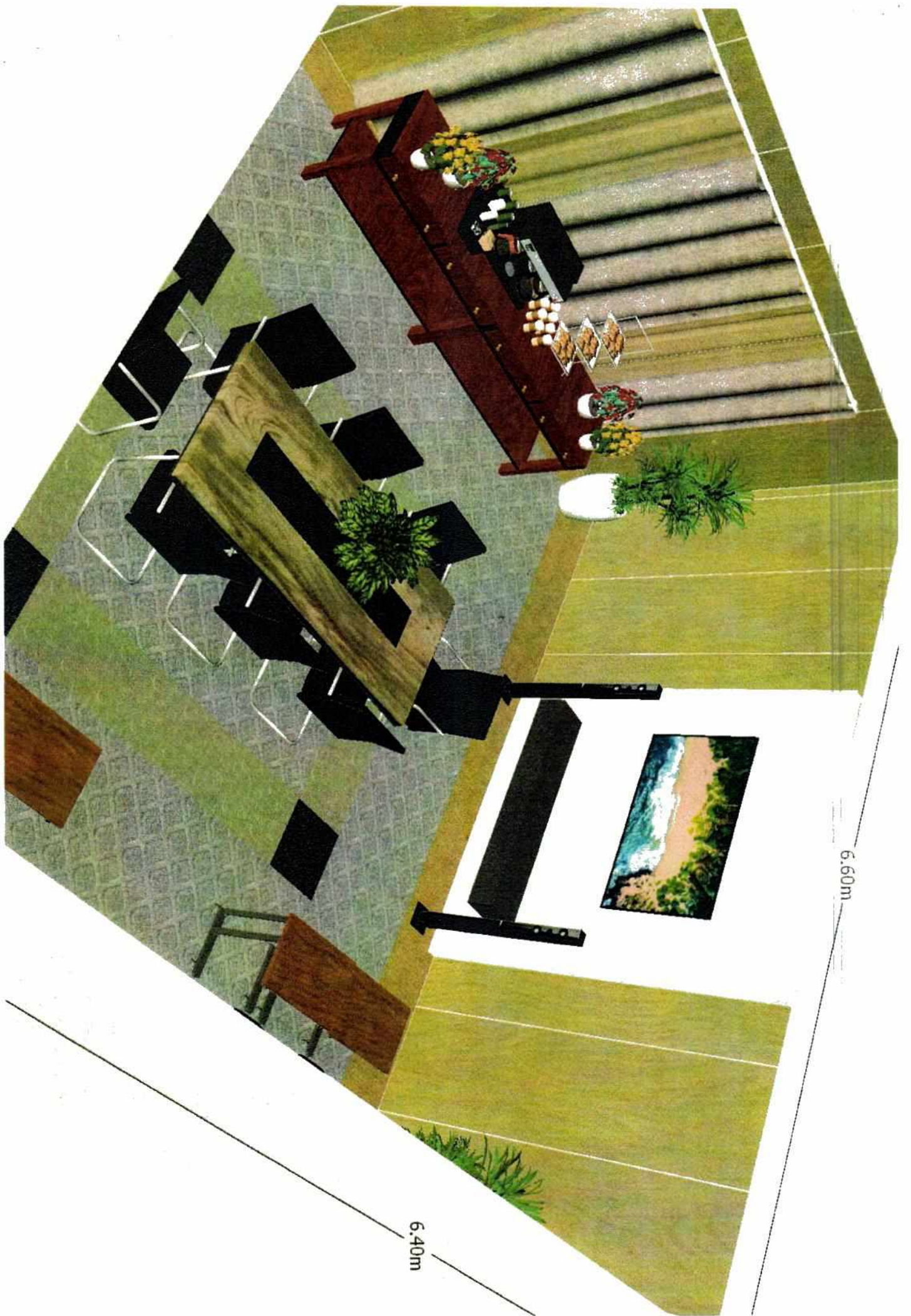
INDEX	DRAWING NUMBER	SHEET	REV NO
-------	----------------	-------	--------

INX		B/1	0
-----	--	-----	---

REV	DESCRIPTION OF REVISION	DATE	DRAWN BY
-----	-------------------------	------	----------

0			
---	--	--	--

SUBMITTED BY



6.60m

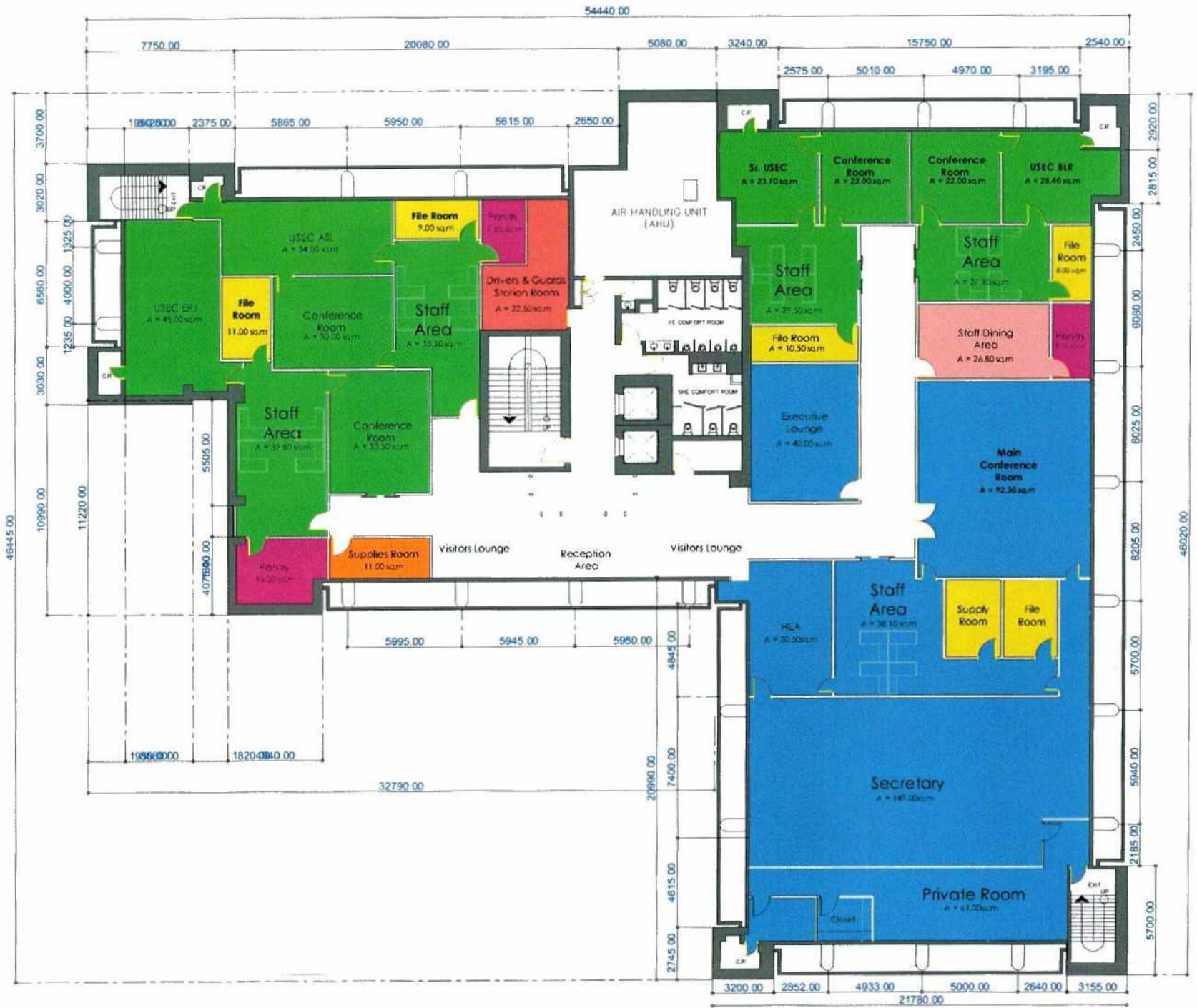
6.40m



6.60m

6.40m





5th FLOOR PLAN PROPOSED LAYOUT



4th FLOOR PLAN PROPOSED LAYOUT



3/F PLAN PROPOSED LAYOUT



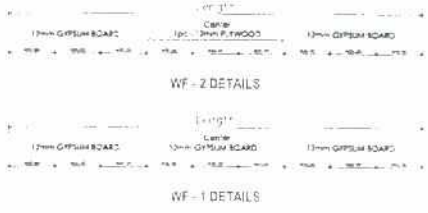
4th FLOOR PLAN PROPOSED LAYOUT

SCHEDULE OF FLOOR FINISHES :

MARK	FLOOR DESCRIPTION
FL-1	100% POLISHED GRANITE FLOORING WITH POLISHED POLYURETHANE FINISH
FL-2	100% POLISHED GRANITE FLOORING WITH POLISHED POLYURETHANE FINISH

SCHEDULE OF WALL FINISHES :

MARK	WALL DESCRIPTION
WF-1	100% POLISHED GRANITE WALLS TYPICAL WITH POLISHED POLYURETHANE FINISH. GRAB BAR 400mm HIGH. 100% POLISHED GRANITE WALLS TYPICAL WITH POLISHED POLYURETHANE FINISH. GRAB BAR 400mm HIGH.
WF-2	100% POLISHED GRANITE WALLS TYPICAL WITH POLISHED POLYURETHANE FINISH. GRAB BAR 400mm HIGH. 100% POLISHED GRANITE WALLS TYPICAL WITH POLISHED POLYURETHANE FINISH. GRAB BAR 400mm HIGH.





5th FLOOR PLAN PROPOSED LAYOUT

SCHEDULE OF FLOOR FINISHES :

MARK	FLOOR DESCRIPTION
F-1	10mm GYPFLR BOARD OVER 12mm PLYWOOD WITH 2mm METAL GRID AND 12mm SAND BED
F-2	10mm GYPFLR BOARD OVER 12mm PLYWOOD WITH 2mm METAL GRID AND 12mm SAND BED

SCHEDULE OF WALL FINISHES :

MARK	WALL DESCRIPTION
WF-1	10mm GYPFLR BOARD OVER 12mm PLYWOOD WITH 2mm METAL GRID AND 12mm SAND BED
WF-2	10mm GYPFLR BOARD OVER 12mm PLYWOOD WITH 2mm METAL GRID AND 12mm SAND BED



WF-2 DETAILS



WF-1 DETAILS



5th FLOOR PLAN PROPOSED LAYOUT



4th FLOOR PLAN PROPOSED LAYOUT



3/F PLAN PROPOSED LAYOUT

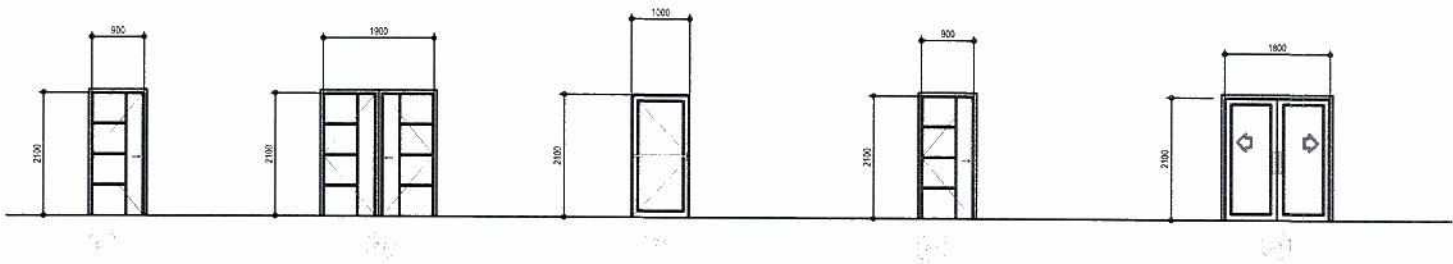
SCHEDULE OF FLOOR FINISHES :

MARK	FLOOR DESCRIPTION
FL-1	SPOT-WAXED FIBRE TILE, 600x600 (SOUND INSULES AND PATENTED UNDERLAY)
FL-2	SPOT-WAXED POLYURETHANE FLOOR (SOUND INSULES AND PATENTED UNDERLAY)

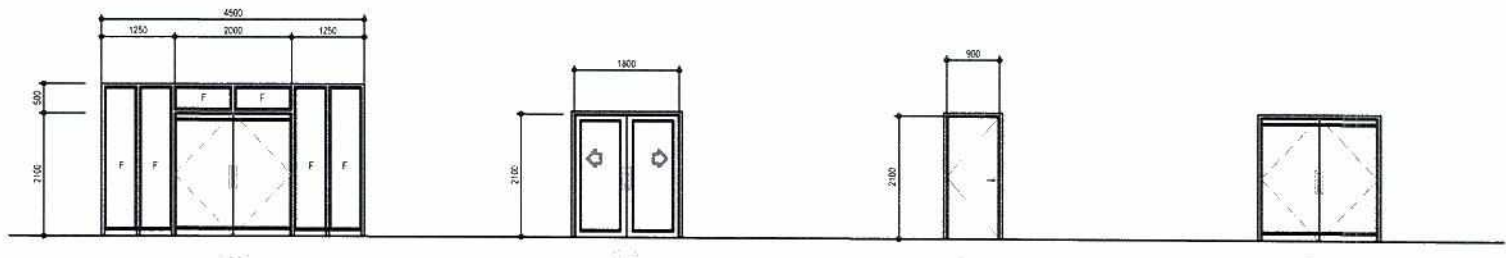
SCHEDULE OF WALL FINISHES :

MARK	WALL DESCRIPTION
WF-1	SPOT-WAXED POLYURETHANE FLOOR (SOUND INSULES AND PATENTED UNDERLAY) COMPLETE WITH 15mm GYPSUM BOARD AND PATENTED UNDERLAY (SOUND INSULES AND PATENTED UNDERLAY)
WF-2	SPOT-WAXED POLYURETHANE FLOOR (SOUND INSULES AND PATENTED UNDERLAY) COMPLETE WITH 15mm GYPSUM BOARD AND PATENTED UNDERLAY (SOUND INSULES AND PATENTED UNDERLAY)





Architectural drawing showing various door and window elevations with dimensions and labels.



Architectural drawing showing various door and window elevations with dimensions and labels.