

## PAMANTASAN NG LUNGSOD NG MAYNILA (University of the City of Manila) Intramuros, Manila

PLM – BIDS AND AWARDS COMMITTEE (PLM –BAC) Telefax: 528 -4592

: 2015-G-05

PROJECT REFERENCE NO. NAME OF PROJECT

LOCATION OF PROJECT

## : Supply, Delivery, and Installation of Seamless Polyurethane (PU) Sports Flooring System for University Gymnasium

: Pamantasan ng Lungsod ng Maynila Intramuros, Manila

## SUPPLEMENTAL/BID BULLETIN No. 02-G-15

This Supplemental/Bid Bulletin **No. 02-G-15** is being issued to modify or amend item in the Bidding Documents and to confirm key issue during the Pre-Bid Conference on April 24, 2015. This shall form part of the Bidding Documents.

The following are the changes in the content of the project's Bidding Document as posted at PhilGEPS and in the PLM official website:

• Amendments on the Bidding Documents

FROM		ТО
	Item Description	Item Description
Delivery of Goods	Delivery of the Goods is required Seven (7) days upon the receipt of the Notice To Proceed.	Delivery of Goods is required Thirty (30) calendar days upon receipt of Notice To Proceed.
ITB Clause 32.4(g)	"No further instructions."	Prospective bidder shall conduct an actual site inspection and shall submit as part of Technical Eligibility an affidavit of Site Inspection.
GCC Clause 16.1	<ul> <li>The inspections and tests that will be conducted are:</li> <li>1. Ocular Inspection</li> <li>2. Checking of the Completeness of delivery</li> <li>3. Demonstration of proper daily maintenance before final turnover</li> </ul>	<ul> <li>The inspections and tests that will be conducted are: <ol> <li>Ocular Inspection and Product Demonstration</li> <li>Checking of the Completeness of delivery</li> <li>Demonstration of proper daily maintenance before final turnover</li> <li>Submission of the following documents during the delivery of imported items: <ol> <li>Consular Invoice/Pro-forma Invoice of the foreign supplier with the corresponding details.</li> <li>Breakdown of the expenses incurred in the importation.</li> <li>Performance/Quality Test Analysis Result of Items.</li> </ol> </li> </ol></li></ul>
Technical Specifications	Color(s): Customizable	Color(s): Customizable Final Design and Color Description is subject for approval.

FROM		ТО
	Item Description	Item Description
Warranty	Warranty: Warranties of installed materials and equipment will be eight (8) years upon completion of installation.	Warranty: - FREE Maintenance for One (1) Year - Warranties of installed materials and equipment inclusive of labor and materials will be eight (8) years upon actual acceptance by Procuring Entity.
Other Services Included	Demonstration of proper daily maintenance before final turnover.	<ul> <li>Provision for training of at least five (5) Gym Personnel <i>before</i> turnover.</li> <li>Cleaning-up and demonstrating proper maintenance procedure at four (4) sessions <i>after</i> turnover.</li> </ul>
Name of Project	Supply and Installation of Seamless Polyurethane (PU) Sports Flooring System for University Gymnasium	Supply, Delivery, and Installation of Seamless Polyurethane (PU) Sports Flooring System for University Gymnasium

The Submission and Opening of Bids will be on May 12, 2015, 10:00 a.m.

Any provisions in the Bidding Documents inconsistent hereby cancelled, modified and superseded accordingly.

For guidance and information of all concerned.

(Sgd.) **RENATO T. OLIVEROS** BAC Chairperson

Received by the bidder:

Name of the Bidder & Signature

Name of Company
Date: \_\_\_\_\_