



05 November 2020

**SUPPLEMENTAL/BID BULLETIN
ADDENDUM NO. 1**

SUBJECT: 2ND PUBLIC BIDDING FOR THE SUPPLY AND DELIVERY OF DRONES FOR THE INSPECTION OF TRANSMISSION ASSETS

Reference No. *PB(2)200827-RM49/ TCMD09-20-96905*

TO ALL CONCERNED:

Please be informed of the following amendments on the Bidding Documents, as a result of the agreements made during the Pre-bid Conference held on 05 November 2020 at the GSD Conference Room, Ground Floor, TransCo Main Building, Quezon Avenue corner BIR Road, Diliman, Quezon and via Microsoft Teams.

ISSUES	AGREEMENTS
<p>1. Eligibility Document requirement</p> <p>2. Technical Specification Inclusions: CAAP Registration Assistance and CAAP Licensing Fee for TransCo personnel</p> <p>3. Financial Document Financial Bid Form Price Schedule(s)</p> <p>4. Computation of VAT</p>	<ul style="list-style-type: none"> ➤ The ISO 9001:2015 certification shall no longer be required. ➤ The CAAP Registration Assistance and CAAP Licensing Fee for the Transco Personnel shall be one (1) time transaction only <p>The following specific TransCo standard forms shall be used by the prospective bidders:</p> <ul style="list-style-type: none"> ➤ See attached Transco Standard Bid Form No. TSBF-01 ➤ See attached Transco Standard Bid Form No. TSBF-02 <ul style="list-style-type: none"> ➤ On the TransCo Standard Bid Form No. TSBF-02. The VAT must be computed from the unit price of the offered item. Please see below for your reference: $\text{Column 5} \times 12\% = \text{Column 7}$ $\text{Column 5} + \text{Column 7} = \text{Column 9}$ $\text{Column 4} \times \text{Column 9} = \text{Column 10}$

ISSUES	AGREEMENTS
<p>5. Availability of the Cashier for the Purchase of Bidding Documents</p>	<ul style="list-style-type: none"> ➤ Due to the Work from Home Arrangement of TransCo, bidders may pay the applicable fees for the bidding documents on November 9, 10,12,16 and 17 2020 at the TransCo Cashier. ➤ You may also kindly deposit your payment using the bank details below: <p style="text-align: center;"> Bank Name: Land Bank of the Philippines - NPC Branch, Diliman, Quezon City Account Name: National Transmission Corporation Account No. : 2822-1003-95 </p> <p>Note: Kindly e-mail the scanned copy of machine validated deposit slip to Mr. Ryan D. Alfafara (rdalfafara@transco.ph) and Mr. Rogelio M. Mabulay (rmmabulay@transco.ph). The Official Receipt (OR) shall be issued by Mr. Alfafara to bidders thru e-mail. Bidders may get the original copy of OR at the Cashier's Office on Mondays, Tuesdays and Thursdays from 9:00 a.m. up to 12 noon starting on 09 November 2020.</p>

Please be guided accordingly. Thank you.


ATTY. SOLEDAD T. DE LA VEGA-CABANGIS
Chairperson
Bids and Awards Committee

Bid Form

Date: _____
 Invitation to Bid¹ N^o: _____

To: National Transmission Corporation
BIR Road corner Quezon Avenue
Diliman, Quezon City

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to the **Supply And Delivery of Drones for the Inspection of Transmission Assets under Reference No. PB(2)200827-RM49/ TCMD09-20-96905** in conformity with the said Bidding Documents for the sum of *[total Bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:²

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____
(if none, state "None")		

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

¹If ADB, JICA and WB funded projects, use IFB.

²Applicable only if the Funding Source is the ADB, JICA or WB.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of .Name of Bidder.* has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the ***Supply And Delivery of Drones for the Inspection of Transmission Assets under Reference No. PB(2)200827-RM49/ TCMD09-20-96905*** of the *National Transmission Corporation**[for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the .Name of Bidder,* to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for ***Supply And Delivery of Drones for the Inspection of Transmission Assets under Reference No. PB(2)200827-RM49/ TCMD09-20-96905*** of the *National Transmission Corporation*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

For Goods Offered From Within the Philippines

Name of Bidder _____ Invitation to Bid Number *Reference No. PB(2)200827-RM49/TCMD09-20-96905*

Page ___ of ____.

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity (copies)	Unit price EXWper item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
<i>Supply And Delivery of Drones for the Inspection of Transmission Assets</i>									
1	<i>Supply And Delivery of Drones for the Inspection of Transmission Assets</i>		1lot		N/A		N/A		
								Total	
Grand Total.....									

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____