

Republic of the Philippines
METRO ROXAS WATER DISTRICT
MRWD Bldg., Km. 1, Roxas City 5800, Philippines

August 14, 2020

SUPPLEMENTAL/ BID BULLETIN

**NAME OF THE PROJECT: CONTRACT FOR THE SUPPLY AND DELIVERY OF
VARIOUS PIPES AND FITTINGS, GATE VALVES, AND
CONSTRUCTION MATERIALS**

This Addendum No. 1 is issued to modify or amend the Section 1 - Invitation To Bid, Section III- Bid Data Sheet, Section VI- Schedule of Requirements and Section VII- Technical Specifications of the Bidding Documents, and Invitation to Bid No. 051-2020 and Checklist of Requirements for Bidders under the CONTRACT FOR THE SUPPLY AND DELIVERY OF VARIOUS PIPES AND FITTINGS, GATE VALVES, AND CONSTRUCTION MATERIALS. This shall form an integral part of the Bidding Documents.

Amended Section 1 - Invitation To Bid:

Delivery of the Goods is required within Sixty (60) calendar days from receipt of Contract, Purchase Order (PO), and Notice to Proceed (NTP).

Amended Section III- Bid Data Sheet:

12.1(a)	15. Duly signed Production/Delivery schedule indicating its commitment to deliver the Goods within 60 calendar days from receipt of the Contract, Purchase Order and Notice to Proceed;
---------	---

Amended Section VI- Schedule of Requirements:

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
	Lot 1 Various Pipes and Fittings			
1.	150mmØ x 6.0m PVC Pipe C-150	Three Hundred Eighty-Five (385) Pieces	Three Hundred Eighty-Five (385) Pieces	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
2.	50mmØ x 6.0m PVC Pipe C-150	Nine (9) Pieces	Nine (9) Pieces	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
3.	150mmØ CI/DI Sleeve Type Coupling	Six (6) Sets	Six (6) Sets	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
4.	150mmØ x 150mmØ CI/DI Tee M/F with BNG	One (1) Set	One (1) Set	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed

5.	150mmØ x 150mmØ CI/DI Tee M/M	Three (3) Sets	Three (3) Sets	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
6.	150mmØ x 22.5° CI/DI Elbow M/M	Six (6) Sets	Six (6) Sets	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
7.	150mmØ x 50mmØ CI/DI Tee Reducer M/F with BNG	Three (3) Sets	Three (3) Sets	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
8.	150mmØ x 90° CI/DI Elbow M/F with BNG	Two (2) Sets	Two (2) Sets	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
9.	150mmØ x 90° CI/DI Elbow M/M	Three (3) Set	Three (3) Set	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
10.	250mmØ CI/DI Sleeve Type Coupling	One (1) Set	One (1) Set	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
11.	250mmØ x 150mmØ CI/DI Tee Reducer M/F with BNG	One (1) Set	One (1) Set	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
12.	50mmØ CI/DI Sleeve Type Coupling	Six (6) Sets	Six (6) Sets	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
13.	50mmØ x 50mmØ CI/DI Tee M/M	Three (3) Sets	Three (3) Sets	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
14.	CI/DI Valve Box	Seven (7) Pieces	Seven (7) Pieces	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
15.	100mmØ x 6.0m PVC Pipe C-150	One Hundred Thirteen (113) Pieces	One Hundred Thirteen (113) Pieces	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
16.	150mmØ CI/DI End Cap	Three (3) Pieces	Three (3) Pieces	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
17.	150mmØ x 100mmØ CI/DI Reducer F/F with BNG	One (1) Set	One (1) Set	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed

31.	G.I. Pipe 3" x 6 meters ASTM Standard SCH 40 (Heavy Duty) Threaded both Ends	Two (2) Pieces	Two (2) Pieces	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
32.	75mmØ x 6m PVC Pipe C-150	One Hundred Thirty (130) Pieces	One Hundred Thirty (130) Pieces	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
33.	100mmØ x 90° CI/DI Elbow M/M	One (1) Piece	One (1) Piece	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
34.	75mmØ x 90° CI/DI Elbow M/F	One (1) Piece	One (1) Piece	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
35.	75mmØ x 45° CI/DI Elbow M/M	Six (6) Pieces	Six (6) Pieces	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
36.	75mmØ x 22.5° CI/DI Elbow M/M	Four (4) Pieces	Four (4) Pieces	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
37.	100mmØ x 45° CI/DI Elbow M/M	Eight (8) Pieces	Eight (8) Pieces	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
38.	100mmØ x 22.5° CI/DI Elbow M/M	Six (6) Pieces	Six (6) Pieces	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
39.	75mmØ x 50mmØ CI/DI Tee M/F	One (1) Piece	One (1) Piece	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
40.	100mmØ x 75mmØ CI/DI Reducer M/M	One (1) Piece	One (1) Piece	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
41.	200mmØ x 100mmØ CI/DI Tee M/F	One (1) Piece	One (1) Piece	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
42.	200mmØ CI/DI Dresser Coupling	One (1) Piece	One (1) Piece	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
43.	75mmØ CI/DI Universal Adaptor M/F	Two (2) Pieces	Two (2) Pieces	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed

44.	150mm HDPE Valve Box Cover	One (1) Piece	One (1) Piece	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
	Lot 2 Various Sizes of Gate Valves			
45.	150mmØ DI Gate Valve F/M with BNG	Three (3) Sets	Three (3) Sets	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
46.	50mmØ DI Gate Valve F/M with BNG	Three (3) Sets	Three (3) Sets	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
47.	100mmØ DI Gate Valve F/M with BNG	One (1) Set	One (1) Set	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
48.	50mmØ DI Gate Valve F/F with BNG	One (1) Piece	One (1) Piece	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
49.	75mmØ DI Gate Valve F/F with BNG	One (1) Piece	One (1) Piece	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
50.	100mmØ DI Gate Valve F/M with BNG	One (1) Piece	One (1) Piece	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
	Lot 3 Various Construction Materials			
51.	14" Concrete Cutter Blade	One (1) Piece	One (1) Piece	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
52.	Portland Cement Type 1	One Hundred Fifty-Three (153) Bags	One Hundred Fifty-Three (153) Bags	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
53.	Common Borrow	Four (4) Cubic Meters	Four (4) Cubic Meters	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
54.	Diesel Fuel	Eighty (80) Liters	Eighty (80) Liters	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
55.	Chlorine Powder	Two (2) Kilograms	Two (2) Kilograms	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed

56.	Reflectorized Paint (Yellow)	One (1) Gallon	One (1) Gallon	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
57.	Reflectorized Paint (Black)	One (1) Gallon	One (1) Gallon	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
58.	Epoxy Primer with Catalyst (Gray)	One (1) Gallon	One (1) Gallon	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
59.	Laquer Thinner	One (1) Gallon	One (1) Gallon	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
60.	Epoxy Reducer	One (1) Gallon	One (1) Gallon	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
61.	Baby Roller	Two (2) Pieces	Two (2) Pieces	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
62.	Paint Brush 4"	Two (2) Pieces	Two (2) Pieces	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed
63.	Welding Rod (6013) Standard	Ten (10) Kilos	Ten (10) Kilos	Within 60 Calendar Days from receipt of Contract, Purchase order and Notice to Proceed

Amended Section VII- Technical Specification:

Lot 1 Various Pipes and Fittings	
16.	150mmØ CI/DI End Cap
18.	100mmØ CI/DI End Cap
19.	100mmØ CI/DI Sleeve Type Coupling
20.	100mmØ CI/DI Universal Adaptor
24.	50mmØ CI/DI End Cap
27.	1"Ø Brass Ball Valve
28.	1"Ø x 6m G.I. Pipe (Sch.40) Threaded both Ends
30.	G.I. Pipe 2" x 6 meters ASTM Standard SCH 40 (Heavy Duty) Threaded both Ends
31.	G.I. Pipe 3" x 6 meters ASTM Standard SCH 40 (Heavy Duty) Threaded both Ends
33.	100mmØ x 90° CI/DI Elbow M/M
34.	75mmØ x 90° CI/DI Elbow M/F
35.	75mmØ x 45° CI/DI Elbow M/M
36.	75mmØ x 22.5° CI/DI Elbow M/M
37.	100mmØ x 45° CI/DI Elbow M/M
38.	100mmØ x 22.5° CI/DI Elbow M/M
39.	75mmØ x 50mmØ CI/DI Tee M/F
40.	100mmØ x 75mmØ CI/DI Reducer M/M
41.	200mmØ x 100mmØ CI/DI Tee M/F

42.	200mmØ CI/DI Dresser Coupling
43.	75mmØ CI/DI Universal Adaptor M/F
Lot 2	
Various Sizes of Gate Valves	
45.	150mmØ DI Gate Valve F/M with BNG
46.	50mmØ DI Gate Valve F/M with BNG
47.	100mmØ DI Gate Valve F/M with BNG
48.	50mmØ DI Gate Valve F/F with BNG
49.	75mmØ DI Gate Valve F/F with BNG
50.	100mmØ DI Gate Valve F/M with BNG
Lot 3	
Various Construction Materials	
51.	14" Concrete Cutter Blade
52.	Portland Cement Type 1
54.	Diesel Fuel
63.	Welding Rod (6013) Standard

Amended Invitation To Bid No. 051-2020

Delivery of the Goods : Within Sixty (60) calendar days from receipt of Contract, Purchase Order (PO), and Notice to Proceed (NTP).

Amended Checklist of Requirements for Bidders:

Delivery Period : Within Sixty (60) calendar days from receipt of Contract, Purchase Order (PO), and Notice to Proceed (NTP).

Technical Requirements No. 15. Duly signed Production/Delivery schedule indicating its commitment to deliver the Goods within 60 calendar days from receipt of the Contract, Purchase Order and Notice to Proceed;

For guidance and information of all concerned.

ATTY. DANTE A. ARCANGELES

Chairperson
Bids and Awards Committee