

### SUPPLEMENTAL/BID BULLETIN

To the CSP of **10MW** Dependable Capacity to ZANECO from Renewable Energy Source

#### TO ALL INTERESTED BIDDERS:

The matrix below is a set of queries that have been raised by a Bidder, and the corresponding responses of the ZANECO's Third Party Bids and Awards Committee.

Issued this 22nd day of December, 2022.

#### ZANECO Third Party Bids and Awards Committee (ZANECO TPBAC)

ENGR. ELMAR A. MARTINEZ, REE ZANECO TPBAC Chairman

Section Contents	Comments	ZANECO TP Bac Response
ITB-3 Bidding Document Fee		
<ul> <li>a) The cost of the bid documents is Four</li> <li>Hundred Fifty Thousand</li> <li>Pesos (PhP450,000.00).</li> <li>b) The payment of bid documents is non- refundable. The payment shall be made payable to ZANECO.</li> </ul>	Please kindly confirm that, in the case of a failure of the bidding round, the bid document fee shall be carried over/made applicable for the next round?	In case for a failure of bidding, the Bid fee amount shall not be carried on to the next round of bidding process and is not refundable.



# ZAMBOANGA DEL NORTE ELECTRIC COOPERATIVE, INC. General Luna St., Central Barangay, Dipolog City,

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ZANECO Third Party Bids and Awards Committee

ITB-12 Contents of Bids 1. FOLDER 1 - Legal Eligibility xxx iv. Document showing information related to the Ultimate Parent Company, its Subsidiaries and all its affiliates; if applicable	Please kindly confirm that Bidder will only submit the documents of the Ultimate Parent Company and the affiliates and/or subsidiaries showing a direct relationship to the bidder. May we also confirm the specific documents that should be submitted for the Ultimate Parent Company and the Subsidiaries/Affiliates?	The bidder is permitted to only submit the documents of the Ultimate Parent Company showing a direct relationship to the bidder.
ITB-12 Contents of Bids 1. FOLDER 1 - Legal Eligibility xxx vii. Sworn Statement that the Bidder or any of its Affiliates must not have an Outstanding Dispute with ZANECO	May we confirm if the TPBAC has any preferred format for this Sworn Statement?	We can provide a sample but it would not be necessary, as long as the format provided by the bidder will show that the bidder and affiliates must not have an Outstanding Dispute with ZANECO.
ITB-12 Contents of Bids 1. FOLDER 1 - Legal Eligibility xxx ix. Certification under oath from Bidder's responsible officers that the bidder is free and clear of all liabilities with the government.	May we confirm if the TPBAC has any preferred format for this Certification? May we also confirm if only one responsible officer representing the bidder may suffice to execute the Certification?	In most cases like this, corporations are the most common bidders. The Certification Under Oath must be signed by the authorized representative. Also, there is no specified format, the bidder can provide the Certification format.
ITB-12 Contents of Bids 1. FOLDER 1 - Legal Eligibility xxx x. Certificate of Good performance/track record	May we confirm how many certifications from customers are required to be submitted?	ZANECO did not specifically stated how many Certificate of Good performance/track record with other customers that shall be provided by the Bidder, but at least two (2) will suffice.



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with other customers is required.		
ITB-12 Contents of Bids 3. FOLDER 3 - Technical Eligibility xxx i. The technology of the Power Plant should be a renewable energy technology as described in RA 9513	Please confirm that a document describing the technology to be used by the Bidder shall be sufficient to comply with this item.	The document must show the technology of the Power Plant and it should be a renewable energy technology. A sworn statement is not stated on the requirements for this document.
ITB-12 Contents of Bids 3. FOLDER 3 - Technical Eligibility xxx ii. Sworn Statement that the Bidder should have at least fifteen (15) years of experience in project development, construction, and operation of its own power stations.	May we confirm if the TPBAC has any preferred format for this Sworn Statement?	The Bidder can make its own format on the Sworn Statement that the Bidder should have at least fifteen (15) years of experience in project development, construction, and operation of its own power stations.
ITB-12 Contents of Bids 4. FOLDER 4 - Joint Venture Agreement (if applicable) Valid joint venture agreement, in case of a joint venture. Each member of the joint venture shall submit the required eligibility documents;	May we confirm if the joint- venture entities can execute the required bid documents jointly, or separately?	The Joint-venture entities can execute the required bid documents jointly.
ITB-13 Bid Security a)The bid security shall be included in the Bid Envelope.	May we confirm which envelope and folder should the manager's check be included?	The manager's check shall be included in FOLDER 2 – Financial Proposal.



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<ul><li>ITB-23 Performance Security</li><li>a) The Winning Bidder must post a Performance Security upon Issuance of a Notice to Proceed</li></ul>	May we confirm that the Winning Bidder can submit such Performance Security within thirty (30) days from the date of the issuance of the said Notice to Proceed?	The Bidder's Performance Security (in form of manager's check or letter of credit) is allowed to be submitted thirty (30) calendar days after the issuance of Notice to Proceed (NTP).
ITB-12 Content of Bids iii. Confirming Statement on Delivery Schedule	Please confirm what the preferred format and content of this Confirming Statement should be.	The bidder should provide an omnibus statement that they can meet the TOR Requirements regarding Delivery Schedule.
ITB-12 Content of Bids iv. Confirming Statement on Warranty being Offered	Please confirm what the preferred format and content of this Confirming Statement should be.	The bidder should provide an omnibus statement that they can meet the TOR Requirements regarding Warranty.
ITB-15 Submission of Bids	May we confirm that only one copy of the two (2) envelopes shall be required to be submitted?	The bid documents to be submitted should be one (1) original copy and one (1) photo copy.
TOR Item No. 9 Contract Period of Term of Supply	For clarification, may we confirm when ZANECO's franchise license will expire and be subject for renewal?	The existing franchise will expire on 2030 and 2033. The renewal is on process since there is already a committee created for this purpose.