



**PHILIPPINE INTERNATIONAL TRADING CORPORATION
JOINT BIDS AND AWARDS COMMITTEE**

Supplemental/Bid Bulletin No. 1

Supply, Installation, Testing and Commissioning of Transformer, Feeder Line and Generator for the Magnetic Resonance Imaging (MRI) of the Armed Forces of the Philippines Health Service Command (AFPHSC) - One (1) Lot

Bid Ref. No. MPG-JB-2018-004

Approved Budget for the Contract: ₱ 11,011,538.46

This **Supplemental/Bid Bulletin No. 1** is being issued to answer the query raised by a bidder.

A. New Schedule of Submission and Opening of Bids:

21 May 2018 Monday, 9:00 AM

B. Amendments to the Bidding Documents:

Section III Bid Data Sheet	
From	To
<p>Eligibility Documents: IV. Copy of audited Financial Statements for 2016 and 2015 (in comparative form or separate reports): a) Independent Auditor's Report; b) Balance Sheet (Statement of Financial Position); and c) Income Statement (Statement of Comprehensive Income.).</p> <p>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p> <p style="text-align: center;">--- or ---</p> <p>Submission of valid and current PHILGEPS Certificate of Registration (Platinum Membership *) together with Annex A in lieu of items (i), (ii), (iii) and (iv) above.</p> <p>*Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration (Platinum Membership). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of the PhilGEPS Certificate of Registration (Platinum Membership), bidders are required to submit the valid and current documents including the Audited Financial</p>	<p>Eligibility Documents: IV. Copy of audited Financial Statements for 2017 and 2016 (in comparative form or separate reports): a) Independent Auditor's Report; b) Balance Sheet (Statement of Financial Position); and c) Income Statement (Statement of Comprehensive Income.).</p> <p>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p> <p style="text-align: center;">--- or ---</p> <p>Submission of valid and current PHILGEPS Certificate of Registration (Platinum Membership *) together with Annex A in lieu of items (i), (ii), (iii) and (iv) above.</p> <p>*Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration (Platinum Membership). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of the PhilGEPS Certificate of Registration (Platinum Membership), bidders are required to submit the valid and current documents including the Audited Financial</p>



<p>Statements for 2016 and 2015 (stamped and received by the BIR) together with the said PhilGEPS Certificate of Registration (Platinum Membership).</p> <p>In case the bidder opts to submit their class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2.of the 2016 Revised IRR of RA 9184. [GPPB Circular 07-2017 dated 31 July 2017]</p>	<p>Statements for 2017 and 2016 (stamped and received by the BIR) together with the said PhilGEPS Certificate of Registration (Platinum Membership).</p> <p>In case the bidder opts to submit their class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2.of the 2016 Revised IRR of RA 9184. [GPPB Circular 07-2017 dated 31 July 2017]</p>																
<p>Technical Documents: II. Completed and signed Technical Bid Form and other Technical Documents</p> <table border="1"> <tr><td>Annex IV</td><td>Technical Bid Form</td></tr> <tr><td>Annex IV-A</td><td>Scope of Works</td></tr> <tr><td>Annex IV-B</td><td>Terms and Conditions</td></tr> <tr><td>Annex IV-C</td><td>Camp Development Plan</td></tr> </table>	Annex IV	Technical Bid Form	Annex IV-A	Scope of Works	Annex IV-B	Terms and Conditions	Annex IV-C	Camp Development Plan	<p>Technical Documents: II. Completed and signed Technical Bid Form and other Technical Documents</p> <table border="1"> <tr><td>Revised Annex IV</td><td>Technical Bid Form</td></tr> <tr><td>Annex IV-A</td><td>Scope of Works</td></tr> <tr><td>Annex IV-B</td><td>Terms and Conditions</td></tr> <tr><td>Annex IV-C</td><td>Camp Development Plan</td></tr> </table>	Revised Annex IV	Technical Bid Form	Annex IV-A	Scope of Works	Annex IV-B	Terms and Conditions	Annex IV-C	Camp Development Plan
Annex IV	Technical Bid Form																
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Section IX Bidding Forms	
From	To
Technical Bid Form Annex IV	Technical Bid Form Revised Annex IV

C. Reply to queries from a Bidder:

<p>Query 1: Verification for the item no. 2; no. 30 MCCB is this breaker only or with enclosure MCCB (Moulded Case Circuit Breaker)?</p>
<p>AFPHSC/PITC reply: With enclosure, because it was included in the Bill of Materials and Estimates with housing and Panel board.</p>
<p>Query 2: Can we indicate only the brand for the Technical Specification of the equipment? According to our supplier Model number can be provided upon purchase of the item.</p>
<p>AFPHSC/PITC reply: Yes. Please refer to the Technical Bid Form (per Revised Annex IV).</p>
<p>Query 3: Clarification on the processing of the certificate during shutdown of the Distribution Transformation, who will be liable for the coordination to MERALCO, is it the owner side or will it be the contractor?</p>
<p>AFPHSC/PITC reply: The contractor is liable in the processing of certificate during shutdown of the Distribution Transformer and coordination to MERALCO.</p>
<p>Query 4: Do we need to consider the cost of the Post as indicated in the submitted picture?</p>
<p>AFPHSC/PITC reply: Yes</p>



This Supplemental/Bid Bulletin No. 1 shall form part of the Bidding Documents. Any provision in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

Bidders are advised to use and submit the **Revised Annex IV Technical Bid Form** together with the other required documents for the bid opening on **21 May 2018, 9:00 AM.** Please use likewise **the Revised Checklist of Requirements for Bidders as reference.**

For the guidance and information of all concerned.

Issued this 16th day of April 2018 in Makati City.

Reviewed and approved by:

(Sgd) ATTY. MA. VICTORIA C. MAGCASE
Chair

(Sgd) MARIO M. LEYGO
Vice Chair

(Sgd) CHRISTABELLE P. EBRIEGA
Vice Chair

(Sgd) MYRA CHITELLA T. ALVAREZ
Member

(Sgd) ATTY. MA. GUDELIA C. GUESE
Member

Concurred by:

(Sgd) LTC DONALD C HUGO (CE) PA
Provisional BAC II Member –AFPHSC



**PLEASE USE THIS BID FORM
DO NOT RETYPE OR ALTER**

REVISED ANNEX IV
(Page 1 of 3)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF TRANSFORMER, FEEDER
LINE AND GENERATOR FOR THE MAGNETIC RESONANCE IMAGING (MRI) OF THE ARMED
FORCES OF THE PHILIPPINES HEALTH SERVICE COMMAND (AFPHSC) - ONE (1) LOT
Bid Ref No. MG-JB-2018-004
Approved Budget for the Contract (ABC) ₱ 11,011,538.46**

INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (on every line) under Bidder's Statement of Compliance if bidder can meet the required technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES" OR "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Technical Requirements	Bidder's Statement of Compliance
1	Supply, Installation, Testing and Commissioning of; 1.1. Three (3) Units 100 KVA Distribution Transformer 1.2. Feeder Line 1.3. One (1) Unit Stand-By Generator Set 240 KW / 300 KVA 1.4. One (1) Unit Step-Up Transformer 100 KVA Primary 230 V / Secondary 400 V Per Scope of Works (Annex IV-A) Per Terms and Conditions (Annex IV-B)	
2	Completion of works for the entire Lot is within <u>ninety (90) calendar days</u> after receipt of the Notice of Site Possession Project Site: Armed Forces of the Philippines Health Service Command (AFPHSC) Camp Colonel Victoriano K. Luna, V. Luna Avenue, Quezon City	
3	Please specify the brand and model number of the following items being offered:	
	Equipment	Brand
	100 KVA Distribution Transformer	
	Stand-By Generator Set 240 KW / 300 KVA	
	Step-Up Transformer, 100 KVA Primary 230 V, Secondary 400 V	

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Printed Name and Signature of Company Authorized Representative / Date



**PLEASE USE THIS BID FORM
DO NOT RETYPE OR ALTER**

**REVISED ANNEX IV
(Page 2 of 3)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF TRANSFORMER, FEEDER
LINE AND GENERATOR FOR THE MAGNETIC RESONANCE IMAGING (MRI) OF THE ARMED
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Line No.	Requirements if awarded the Contract	Bidder's Statement of Compliance
4	Contractor to submit pictures/photos before, during and after construction of items of work especially the embedded items in all angles, 3R, in hard copies (3 sets) and soft copies.	
5	Contractor to submit Weekly Accomplishment Reports with pictures/photos to the AFPHSC FEO Representative/s	
6	All Materials to be used must be compliant with the Product Quality Standards set by the Bureau of Philippine Standards – DTI.	
7	All Materials to be used in the project must be presented for inspection and approval by AFPHSC FEO Representative/s prior to its installation to ensure conformity to the required specifications. Defective materials found during inspection shall be replaced within three (3) calendar days.	
8	Concrete pouring shall be done in the presence of AFPHSC FEO Representative/s	
9	Contractor shall provide copy of the following Insurance Policies: 1. Contractor's All Risk Insurance; 2. Transportation to the project Site of Equipment, Machinery, and Supplies owned by the Contractor; 3. Personal injury or death of Contractor's employees; and 4. Comprehensive insurance for third party liability to Contractor's direct or indirect act or omission causing damage to third persons	

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Printed Name and Signature of Company Authorized Representative / Date



**PLEASE USE THIS BID FORM
DO NOT RETYPE OR ALTER**

**REVISED ANNEX IV
(Page 3 of 3)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
 TECHNICAL BID FORM
 SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF TRANSFORMER, FEEDER LINE
 AND GENERATOR FOR THE MAGNETIC RESONANCE IMAGING (MRI) OF THE ARMED
 FORCES OF THE PHILIPPINES HEALTH SERVICE COMMAND (AFPHSC) - ONE (1) LOT
 Bid Ref No. MG-JB-2018-004
 Approved Budget for the Contract (ABC) ₱ 11,011,538.46**

INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (on every line) under Bidder's Statement of Compliance if bidder can meet the required technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES" OR "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Other Requirements	Bidder's Statement of Compliance
10	Joint Inspection to be conducted by AFPHSC and PITC representatives prior to its acceptance. The Inspection Team shall be composed of Two (2) PITC representatives and Two (2) AFPHSC representatives.	
11	Submission of Warranty Security in favor of the AFPHSC for the Supply, Installation, Testing and Commissioning of Transformer, Feeder Line and Generator for the Magnetic Resonance Imaging (MRI) of the Armed Forces of the Philippines Health Service Command (AFPHSC), to cover warranty from defects/failures, liabilities and workmanship for the electrical, civil and other related works for ten (10) years from date of final acceptance.	
12	Submission of a Manufacturer's Warranty for the following: a. Distribution Transformer b. Step-Up Transformer b. Generator Set	
Requirements if awarded the Contract		
13	Bidder has no overdue deliveries or unperformed services intended for the PITC and AFPHSC.	
14	Bidder did not participate as a consultant in the preparation of the design or technical specifications of the Project subject of the bid.	
15	Applicable Permits and Licenses	
16	As Built Plans signed by a Professional Electrical Engineer	

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award. Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Printed Name and Signature of Company Authorized Representative / Date



**PITC JOINT BIDS AND AWARDS COMMITTEE
REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS**

Name of Project: Supply, Installation, Testing and Commissioning of Transformer, Feeder Line and Generator for the MRI of the Armed Forces of the Philippines Health Service Command (AFPHSC) - One (1) Lot

Bid Ref. No. Bid Ref No. MG-JB-2018-004

APPROVED BUDGET FOR THE CONTRACT: P 11,011,538.46

Ref. No.	Particulars	
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ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

1. *IN ACCORDANCE WITH CLAUSE 19.4 OF THE INSTRUCTION TO BIDDERS, THE BID DOCUMENTS, EXCEPT FOR UNAMENDED PRINTED LITERATURE, SHALL BE SIGNED, AND EACH AND EVERY PAGE THEREOF SHALL BE INITIALED, BY THE DULY AUTHORIZED REPRESENTATIVE/S OF THE BIDDER.*

	ELIGIBILITY DOCUMENTS	
	CLASS "A" DOCUMENTS	
(i)	Registration certificate from the Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives.	
(ii)	Valid and current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; In case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement.	
(iii)	Valid and current Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by BIR, issued by the Accounts Receivable Monitoring Division of BIR.	
(iv)	Copy of audited Financial Statements for 2017 and 2016 (in comparative form or separate reports): a) Independent Auditor's Report; b) Balance Sheet (Statement of Financial Position); and c) Income Statement (Statement of Comprehensive Income.). Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.	



	<p>--- Or Valid and current PHILGEPS Certificate of Registration (Platinum Membership *) together with Annex A, in lieu of items (i), (ii), (iii) and (iv) above. *Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration (Platinum Membership). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of the PhilGEPS Certificate of Registration (Platinum Membership), bidders are required to submit the valid and current documents including the Audited Financial Statements for 2017 and 2016 (stamped and received by the BIR) together with the said PhilGEPS Certificate of Registration (Platinum Membership).</p>	
(v)	Statement of all its ongoing government and private contracts (including contracts awarded but not yet started), if any, whether similar or not similar in nature and complexity to the contract to be bid (Annex I).	
(vi)	<p>Statement of Single Largest Completed Contract similar to the contract to be bid equivalent to at least fifty (50%) of the total ABC of the project (Annex I-A). <i>Similar contracts shall refer to contracts involving electrical works.</i></p> <p><u>Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per Annex I-A:</u></p> <p>(a) Constructor’s Performance Evaluation System (CPES) Final Rating which must be Satisfactory, <u>or</u> (b) Owner’s Certificate of Acceptance, <u>or</u> (c) Owner’s Certificate of Completion</p>	
(vii)	Valid and current Philippine Contractors Accreditation Board (PCAB) license with Principal Classification/Category in Electrical Work with Minimum Size Range of Small B and Minimum License Category of C or D. The PCAB license must indicate “PCAB registered contractor for Government Projects.”	
(viii)	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5.</p> <p>The computation must be at least equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II.</p> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p>Notes:</p> <ol style="list-style-type: none"> 1. The phrase "the values of the bidder's current assets and current liabilities" shall be based on the data submitted to the BIR, which refers to the values of the current assets and current liabilities reflected in the Annual Income Tax Return and Audited Financial Statements. 2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I. 3. The detailed computation must be shown using the required formula provided above. 4. The NFCC computation must at least be equal to the ABC of the project. 	



CLASS “B” DOCUMENTS (For Joint Venture)

	<p>a) Valid Joint Venture Agreement (JVA).</p> <p>The JVA must specify which Partner/Company of the JV shall be designated as Authorized Representative. It must also clearly state the Name of the Officer/s designated as the Authorized Representative/s of the Joint Venture.</p> <p>b) Each partner of a JV shall likewise submit their valid and current Certificate PhilGeps Certificate of Registration (Platinum Membership) Submission of items (v), (vi) and (viii) by any of the joint venture partners constitute compliance.</p> <p>c) Entities forming themselves into a Joint Venture shall likewise <u>submit a Special PCAB license</u> to act in the capacity of such joint venture</p>	
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B. TECHNICAL DOCUMENTS

(i)	<p>Bid security must be issued in favor of the Philippine International Trading Corporation, in any of the following forms:</p> <p>a) Bid Securing Declaration per Annex III;</p> <p>b) Cashier’s Check or Manager’s Check equivalent to at least 2% of the ABC in the amount of ₱ 220,230.77;</p> <p>c) Bank Guarantee/Bank Draft of Irrevocable LC equivalent to at least 2% of the ABC in the amount of ₱ 220,230.77; OR</p> <p>d) Surety Bond callable upon demand equivalent to at least 5% of the ABC in the amount of ₱ 550,576.92</p> <p><i>*Must be issued by a Local Universal or Local Commercial Bank</i></p> <p>Notes:</p> <p>(a) The Cashier’s/Manager’s check shall be issued by a Local Universal or Commercial Bank.</p> <p>(b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank; or</p> <p>(c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:</p> <ol style="list-style-type: none"> 1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. <u>Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.</u> 2) Callable upon demand 3) Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit: <ul style="list-style-type: none"> ▪ IF A BIDDER: <ol style="list-style-type: none"> i. withdraws its bid during the period of bid validity specified in ITB Clause 17; ii. does not accept the correction of errors pursuant to ITB Clause 27.3(b); iii. has a finding against the veracity of the required documents submitted as stated in ITB Clause 29.2; or iv. submission of eligibility requirements containing false information or falsified documents; 	
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	<ul style="list-style-type: none"> v. submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding; vi. allowing the use of one's name, or using the name of another for purposes of public bidding; vii. withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid; viii. refusal or failure to post the required performance security within the prescribed time; ix. refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification; x. any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor; xi. failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or xii. all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason. <ul style="list-style-type: none"> ▪ IF THE SUCCESSFUL BIDDER: <ul style="list-style-type: none"> xiii. fails to sign the contract in accordance with ITB Clause 31; or xiv. fails to furnish performance security in accordance with ITB Clause 32. 									
(ii)	<p>Completed and signed Technical Bid Form and other Technical Documents</p> <table border="1" data-bbox="421 1176 1176 1317"> <tr> <td>Revised Annex IV</td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex IV-A</td> <td>Scope of Works</td> </tr> <tr> <td>Annex IV-B</td> <td>Terms and Conditions</td> </tr> <tr> <td>Annex IV-C</td> <td>Camp Development Plan</td> </tr> </table>	Revised Annex IV	Technical Bid Form	Annex IV-A	Scope of Works	Annex IV-B	Terms and Conditions	Annex IV-C	Camp Development Plan	
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Annex IV-A	Scope of Works									
Annex IV-B	Terms and Conditions									
Annex IV-C	Camp Development Plan									
(iii)	Duly filled-up and signed Bidder's Statement of Reference of Technical Specifications (Annex V)									
(iv)	<p>Project Requirements, which shall include the following:</p> <ol style="list-style-type: none"> 1) Organizational chart for the contract to be bid; 2) List of contractor's personnel (viz, Project Manager, Project Engineer, Materials Engineer, and Foreman), to be assigned to the contract to be bid, with their complete qualification and experience data (Bio Data per Annex VI); and 3) List of contractor's equipment units, which are owned, leased, and/or under purchase agreements, supported by certification of availability of equipment from the equipment lessor/vendor for the duration of the project. 4) Additional documents to include: <ol style="list-style-type: none"> a) Construction Methods b) Construction Schedule (in Gantt Chart or any format) c) Manpower Schedule (in Gantt Chart or any format) d) Equipment Utilization Schedule (in Gantt Chart or any format) 									



(v)	For the 100 KVA Distribution Transformer 1) Product Brochure or Technical Data Sheet showing compliance to the technical specifications 2) List of Authorized Services Center/s 3) Valid and current ISO Certification in the name of the manufacturer of the equipment	
(vi)	For the Stand-By Generator Set 240 KW / 300 KVA 1) Product Brochure or Technical Data Sheet showing compliance to the technical specifications 2) List of Authorized Services Center/s 3) Valid and current ISO Certification in the name of the manufacturer of the equipment	
(vii)	For the Step-Up Transformer 100 KVA, Primary 230 V, Secondary 400 V 1) Product Brochure or Technical Data Sheet showing compliance to the technical specifications 2) List of Authorized Services Center/s 3) Valid and current ISO Certification in the name of the manufacturer of the equipment	
(viii)	Certificate of Site Inspection issued by the Command Engineer's Office.	
(ix)	Certificate of Performance Evaluation (per Annex VII) <u>showing a rating of at least Satisfactory</u> , issued by the Bidder's client of the Single Largest Completed Contract of Similar Nature <u>per submitted Annex I-A</u>	
(x)	Certificate of Filing or Non-Filing of Cases (Annex VIII)	
(xi)	Proof of Authority of the designated representative/s for purposes of this bidding. 1) <u>Duly notarized Special Power of Attorney</u> - For sole proprietorship if owner opts to designate a representative/s; or	
	2) <u>Duly notarized Secretary's Certificate</u> evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture.	
(xii)	Omnibus Sworn Statements using the form prescribed. (Annex IX)	
	(a) Authority of the designated representative	
	(b) Non-inclusion in blacklist or under suspension status	
	(c) Authenticity of Submitted Documents	
	(d) Authority to validate Submitted Documents	
	(e) Disclosure of Relations	
	(f) Compliance with existing labor laws and standards	
	(g) Bidders Responsibilities	
(h) Did not pay any form of consideration		
ENVELOPE 2: FINANCIAL COMPONENT		
13.1.a	Completed and signed Financial Bid Form per Annex X	
13.1.b	Bill of Quantities per Annex X-A	

Note: In case of inconsistency between the checklist of documents for bidders and the provisions in the Bid Data Sheet, the Bid Data Sheet shall prevail.