



Annex V-A3 (Page 1 of 2)

Supply and Delivery of 124 Units Brand New Tactical Handheld Radio/VHF Low-Band with Accessories for the Philippine National Police (PNP)

Bid Ref. No. GPG-B1-2018-068 REBID

Prev. Bid Ref. No. GPG-B1-2017-233

BIDDER’S STATEMENT OF REFERENCE OF TECHNICAL SPECIFICATIONS

Description	(PLEASE INDICATE THE BRAND/MODEL NUMBER BEING OFFERED)
BRAND NEW VERY HIGH FREQUENCY (VHF) LOW-BAND TACTICAL TRANSCEIVER	_____

TECHNICAL SPECIFICATIONS		REFERENCE <i>(Indicate where the particular technical specification can be validated, i.e. Page number of brochure/data sheet, manual)</i>
Frequency range	30-88 MHz (LCD display with preset Memory Channels)	
No. of Channels	Minimum of 2,320	
Channel Spacing	25/50 MHz	
Squelch	250 Hz tone or selectable noise squelch for voice	
Power source	Rechargeable battery pack	
Battery life	12 hours, 9:1 RX to TX ratio in high power (2 Watts)	
TX Power	Selectable 1.5 to 5 watts	
Receiver sensitivity	Not greater than 0.4 microvolts at 12dB SINAD	
Operating temperature	-40°C to 60°C	
Antenna type:		
▪ Short	3ft. long, semi-grid steel tape, whip	
▪ Long	10ft. long, multi-section, whip or as appropriate to the unit	
• Rubber ducky for handheld transceiver		
Power requirements:		
▪ Transmission	10-14 volts DC, 60mA to 1.6 Amperes	
▪ Reception	10-14 volts DC, 60mA to 80mA	
Handset type	Dynamic (repairable)	
Modulation	Frequency	



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Weight	1.5 kg maximum (transceiver including the standard battery)	
Distance range	5 miles (8 km) or more (varies with conditions)	
With built-in scanner		
With built-in GPS		
Capable of sending data		
With Radio Programming software		
With encryption		

Certified by:

Authorized Representative Name and Signature

Date: _____



Annex V-B

(MANUFACTURER’S LETTERHEAD)

SUPPLY AND DELIVERY OF 124 UNITS BRAND NEW TACTICAL HANDHELD RADIO/VHF LOW-BAND WITH ACCESSORIES FOR THE PHILIPPINE NATIONAL POLICE (PNP)

**BID REF. NO. GPG-B1-2018-068 REBID
Prev. Bid Ref. No. GPG-B1-2017-233**

Certification as a Manufacturer

I/We _____ (*Name*), _____ (*Title or Capacity*) the duly authorized representative/s of _____ (*Name of Company / Bidder*) hereby certify that I/We are a legitimate and licensed manufacturer of _____, with manufacturing facility located at _____.

I/We are in the business as manufacturer for the last _____ year (s).

This Certification shall form part of the Technical Requirements for the aforesaid procurement project.

Issued this _____ day of _____ 2018 in _____, Philippines

Name of Company (Manufacturer/
Principal/ Bidder)

Full Name of Manufacturer’s Authorized
Representative

Address

Signature of Manufacturer’s Authorized
Representative

Tel. No./Fax

E-mail Address



Annex VI

(BIDDER’S CLIENT’S COMPANY LETTERHEAD)

CERTIFICATE OF PERFORMANCE EVALUATION

[To be issued by the Bidder’s Client specified in Annex I-A (Single Largest Completed Contract) with a rating of at least Very Satisfactory on the performance of the product supplied / delivered by the prospective bidder]

This is to certify that **(NAME OF BIDDER)** has supplied our company/agency with **(Name of Product/s)** . Based on our evaluation on timely delivery, compliance to specifications and performance, we give **(NAME OF BIDDER)** a rating of:

- EXCELLENT
- VERY SATISFACTORY
- SATISFACTORY
- POOR

This Certification shall form part of the Technical Documentary Requirements in line with (Name of Bidder) participation in the bidding for the **Supply and Delivery of 124 Units Brand New Tactical Handheld Radio/VHF Low-Band with Accessories for the Philippine National Police (PNP)**.

Issued this _____ day of _____ 2018 in _____, Philippines

Name of Company (Bidder’s Client)

Full Name of Authorized Representative

Address

Signature of Authorized Representative

Tel. No./Fax

E-mail Address



Annex VII

(BIDDER'S COMPANY LETTERHEAD)

CERTIFICATE OF FILING OR NON-FILING OF CASES

I/We, _____, of legal age, after having been duly sworn in accordance with law, hereby depose and state that:

1. I/We am/are the bidder/s in the project: **SUPPLY AND DELIVERY OF 124 UNITS BRAND NEW TACTICAL HANDHELD RADIO/VHF LOW-BAND WITH ACCESSORIES FOR THE PHILIPPINE NATIONAL POLICE (PNP)** with the Philippine International Trading Corporation as the Procuring Entity;

2. I/We

have NOT commenced

have commenced (Specify details of the case/complaint: _____)

any action or proceeding in relation to projects/items Similar contract to the project bid/bidder herein;

3. If Yes in No. 2, I/We have

NOT applied for

applied for

a Temporary Restraining Order/Writ of Preliminary Injunction against any government procurement agency/ies, including its directors, officers or employees in any court/tribunal, forum/agency, including the Office of the Ombudsman or Office of the President relative to the above;

4. I have read the contents herein and state that the above are true and correct and of my personal knowledge; and

5. Should we file a similar action of TRO/Injunction in any tribunal/forum, we shall inform the Bids and Awards Committee of PITC within three (3) days from filing thereof.

Affiant

SUBSCRIBED AND SWORN to before me this ____ day of _____ 2018 at _____ affiant exhibiting to me his/her _____ issued on _____ at _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of 2018.



Annex VIII (Page 1 of 4)

SUPPLY AND DELIVERY OF 124 UNITS BRAND NEW TACTICAL HANDHELD RADIO/VHF LOW-BAND WITH ACCESSORIES FOR THE PHILIPPINE NATIONAL POLICE (PNP)

**Bid Ref No. GPG-B1-2018-068 REBID
Prev. Bid Ref. No. GPG-B1-2017-233**

Approved Budget for the Contract – ₱ 131,494,578.60

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I/We, _____, of legal age, with residence at _____, after having been duly sworn to in accordance with law and in compliance with the bidding requirements as contained in the Instruction to Bidders /Bid Data Sheet for the bidding do hereby certify under oath as follows:

(a)
AUTHORITY OF THE DESIGNATED REPRESENTATIVE
(Please check appropriate box and fill up blanks)

Sole Proprietor
That I am the sole proprietor of <company name/name of supplier> with business address at _____; Telephone No. _____, with Fax No. _____ and e-mail address _____ and as such, I have the full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding.

Name: _____
Title: _____
Specimen Signature: _____

- OR -

That I am the duly authorized representative of the owner/sole proprietor of <company name/name of supplier> with business address at _____; Telephone No. _____, with Fax No. _____ and e-mail address _____ as shown in the attached Special Power of Attorney, and granted full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding.

Name: _____
Title: _____
Specimen Signature: _____

Note: Please attach a Special Power of Attorney, if not the Sole Proprietor/Owner.



Annex VIII (Page 2 of 4)

Corporation, Partnership, Cooperative

That I/we am/are the duly authorized representative/s of <company name>, located at _____, with Telephone No. _____; Fax No. _____ and e-mail address, _____, as shown in the attached Secretary's Certificate issued by the corporation or the members of the joint venture, and granted full power and authority to execute and perform any and all acts necessary and/or to represent our company in the abovementioned bidding, including signing all bidding documents and other related documents such as the contracts:

1) Name: _____ Title: _____
Specimen Signature: _____

2) Name: _____ Title: _____
Specimen Signature: _____

Note: Please attach duly executed Secretary's Certificate.

(b)

NON-INCLUSION IN THE BLACKLIST NOR UNDER SUSPENSION STATUS BY ANY AGENCY OR GOVERNMENT INSTRUMENTALITY

That the firm I/We represent is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, Foreign Government/Foreign or International Financing Institution whose blacklisting rules been recognized by the Government Procurement Policy Board;

(c)

AUTHENTICITY OF SUBMITTED DOCUMENTS

That each of the documents submitted by our company in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct.

(d)

AUTHORITY TO VALIDATE SUBMITTED DOCUMENTS

The undersigned duly authorized representative of the Applicant, for and in behalf of the Applicant, hereby submits this Letter of Authorization in relation with Application to apply for Eligibility and to Bid for the subject contract to be bid.

In connection therat, all public official, engineer, architect, surety company, bank institution or other person, company or corporation named in the eligibility documents and statements are hereby requested and authorized to furnish the Chairman, PITC Bids & Awards Committee I or her duly authorized representative/s any information necessary to verify the correctness and authenticity of any item stated in the said documents and statements or regarding our competence and general reputation.

I/We hereby give consent and give authority to the Chairman of **PITC Bids and Awards Committee I** or her duly authorized representative, to verify the authenticity and correctness, of any or all of the documents and statements submitted herein; and that I/we hereby hold myself liable, criminally or civilly, for any misrepresentation or false statements made therein which shall be ground for outright disqualification and/or ineligibility, and inclusion of my/our company among the contractors blacklisted from participating in future biddings of **Philippine International Trading Corporation**.



Annex VIII (Page 3 of 4)

(e)

DISCLOSURE OF RELATIONS

That for and in behalf of the Bidder, I/We hereby declare that the sole proprietor or proprietress/ all officers and members of the partnership or cooperative/ all officers, directors, and controlling stockholders of the corporation/ all partners and members of the Joint Venture are not related by consanguinity or affinity up to the third civil degree with the **Head of the Procuring Entity**, members of the **Board of Directors**, the **President**, **Officers** or **Employees** having direct access to information that may substantially affect the result of the bidding such as, but not limited to, the **members of the PITC BAC**, the **members of the TWG of PITC**, the **PITC BAC Secretariat**, the **head of the end-user unit**, and the **project consultants**. It is fully understood that the existence of the aforesaid relation by consanguinity or affinity of the Bidder with the aforementioned Officers of the Corporation shall automatically disqualify the Bid.

(f)

COMPLIANCE WITH EXISTING LABOR LAWS AND STANDARDS

That our company diligently abides and complies with existing labor laws and standards.

(g)

BIDDER'S RESPONSIBILITIES

1. That I/we have taken steps to carefully examine all of the bidding documents;
2. That I/we acknowledge all conditions, local or otherwise affecting the implementation of the contract;
3. That I/we made an estimate of the facilities available and needed for the contract to be bid, if any;
4. That I/we will inquire or secure Supplemental /Bid Bulletins issued for this project;
5. That the submission of all bidding requirements shall be regarded as acceptance of all conditions of bidding and all requirements of authorities responsible for certifying compliance of the contract;
6. That I have complied with our responsibility as provided for in the bidding documents and all Supplemental /Bid Bulletins;
7. That failure to observe any of the above responsibilities shall be at my own risk and
8. That I agree to be bound by the terms and conditions stated in the Conditions of the Contract for this project.

(h)

DID NOT PAY ANY FORM OF CONSIDERATION

That our company did not give or pay directly or indirectly any commission, amount, fee or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of _____, 2018 at _____, Philippines.

Bidder's Representative/Authorized Signatory
Signature over Printed Name



Annex VIII (Page 4 of 4)

SUBSCRIBED AND SWORN TO BEFORE ME this _____day of _____ at _____, Philippines. Affiant exhibited to me his/her competent Evidence of Identity (as defined by the 2004 Rules on Notarial Practice _____ issued _____ at _____, Philippines.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Annex IX

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
Financial Bid Form
(PRICES MUST BE INCLUSIVE OF VAT)**

SUPPLY AND DELIVERY OF 124 UNITS BRAND NEW TACTICAL HANDHELD RADIO/VHF LOW-BAND WITH ACCESSORIES FOR THE PHILIPPINE NATIONAL POLICE (PNP)

Bid Ref No. GPG-B1-2018-068 REBID

Prev. Bid Ref. No. GPG-B1-2017-233

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION

Description (Supply and Delivery)	Qty	ABC (₱)		Financial Bid (₱)	
		Per Unit	Total	Per Unit	Total
Brand New Very High Frequency (VHF) Low-Band Tactical Transceiver with Accessories	124 units	1,060,440.15	131,494,578.60		

TOTAL BID PRICE (Amount in Words): _____

- Notes:**
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
 - The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply and delivery requirements for this project.
 - The bidder shall assume all risks until the goods have been delivered at the site and accepted by PNP/PITC.

BIDDER'S UNDERTAKING

I/We, the undersigned bidder having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID 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)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



Section VII.

Post Qualification Document



Annex X

Bidder's Company Letterhead)

SUPPLY AND DELIVERY OF 124 UNITS BRAND NEW TACTICAL HANDHELD RADIO/VHF LOW-BAND WITH ACCESSORIES FOR THE PHILIPPINE NATIONAL POLICE (PNP)

**BID REF NO. GPG-B1-2018-068 REBID
Prev. Bid Ref. No. GPG-B1-2017-233
Approved Budget for the Contract – ₱ 131,494,578.60**

COMPANY PROFILE

COMPANY NAME : _____

ADDRESS : _____

HEAD OFFICE : _____

BRANCH : _____

TELEPHONE NUMBER/S : _____

HEAD OFFICE : _____

BRANCH : _____

FAX NUMBER/S : _____

HEAD OFFICE : _____

BRANCH : _____

E-mail Address/es : _____

NUMBER OF YEARS IN BUSINESS : _____

NUMBER OF EMPLOYEES : _____

LIST OF MAJOR : _____

LIST OF BOARD OF DIRECTORS : _____

LIST OF KEY PERSONNEL (NAME & DESIGNATION WITH SIGNATURE) AS AUTHORIZED CONTACT PERSONS FOR THIS PROJECT [at least THREE (3)] : _____

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date



Annex XI

(Bidder's Company Letterhead)

UNDERTAKING TO PURSUE COUNTERTRADE

SUPPLY AND DELIVERY OF 124 UNITS BRAND NEW TACTICAL HANDHELD RADIO/VHF LOW-BAND WITH ACCESSORIES FOR THE PHILIPPINE NATIONAL POLICE (PNP)

**Bid Ref No. GPG-B1-2018-068 REBID
Prev. Bid Ref. No. GPG-B1-2017-233**

Approved Budget for the Contract – ₱ 131,494,578.60

Pursuant to E.O. 120 s. 1993 relative to the adoption of COUNTERTRADE in foreign procurements or importations of the government valued at US\$1 Million and above (or its equivalent in Philippine or other convertible currency), and as part of the bid requirements for the above project, the undersigned supplier hereby commits that should it be awarded Contract(s) by the Philippine International Trading Corporation ("PITC"), the aggregate value of which amounts to at least US\$1 Million and above (or its equivalent in Pesos) over a period of one (1) year from date of award for the 1st project with PITC, it shall, directly or through a nominated third party, undertake countertrade/offset arrangements equivalent to at least fifty percent (50%) of the total aggregate value of the Contract(s) awarded, such as, but not limited to:

Offsets (investments, technology transfer arrangements, training and skills upgrade and related activities) that will benefit the PHILIPPINE NATIONAL POLICE (PNP) as may be agreed upon by the PITC and the Supplier.

The undersigned hereby further commits to sign a Countertrade Agreement with the PITC outlining the terms and conditions of this countertrade program within ninety (90) days from signing of the pertinent project contract(s)/purchase orders.

This Undertaking shall form part of the Post Qualification Requirement for the aforesaid procurement project.

Issued this _____ day of _____ 2018_____ in _____, Philippines.

_____ Name of Company (Supplier)	_____ Full Name of Authorized Representative
_____ Address	_____ Signature of Authorized Representative
_____ Tel. No./Fax	_____ E-mail Address



Section VIII. Reference Documents



Annex XII

**Special Bank Guarantee or Irrevocable Standby Letter of Credit
(For Retention Money, As Applicable)**

To : _____

Date : _____

WHEREAS, _____ with principal offices located at _____ (hereinafter called "the Contractor/Supplier") has undertaken, in pursuance of _____ dated _____ to execute supply of _____ at _____.

AND WHEREAS, it has been stipulated by you in the said Contract that the Contractor/Supplier shall furnish you with a Special Bank Guarantee / Irrevocable Standby Letter of Credit (as applicable) by an authorized bank for the sum specified therein as security for compliance with their obligations in accordance to with the contract, including a warranty that the GOODS supplied are free from patent and latent defects and performance of corrective work for any manufacturing defects will be undertaken as required and that all the conditions imposed under the contract shall be fully met;

AND WHEREAS, we have agreed to give the Contractor/Supplier such a Special Bank Guarantee/ Irrevocable Letter of Credit (as applicable);

NOW THEREFORE, we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of **PhP** _____ proportions of currencies in which the Contract Price is payable, and we undertake to pay you, **upon you first written demand and without cavil or argument, any sum or sums within the limits of PhP** _____ as aforesaid without you needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby further affirm that this bank guarantee/standby letter of credit (as applicable) is *irrevocable* and intended to answer for the performance of corrective work for any manufacturing defects, to warrant that the goods supplied are free from patent and latent defects and to warrant that all conditions imposed under the contract have been fully met by the Contractor/Supplier.

We hereby waive the necessity of your demanding the said debt from the Contractor/Supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until _____ or a minimum of one (1) year, whichever comes later.

SIGNATURE AND SEAL OF THE GUARANTOR

NAME OF BANK

ADDRESS



Annex XIII

Form of Performance Security (Bank Guarantee)

To : **PHILIPPINE INTERNATIONAL TRADING CORPORATION**
National Development Company (NDC) Building
116 Tordesillas Street, Salcedo Village, 1227 Makati City

WHEREAS, *[insert name and address of Supplier]* (hereinafter called the "Supplier") has undertaken, in pursuance of Contract No. *[insert number]* dated *[insert date]* to execute *[insert name of contract and brief description]* (hereinafter called the "Contract");

AND WHEREAS, it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS, we have agreed to give the Supplier such a Bank Guarantee;

NOW THEREFORE, we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Supplier, up to a total of *[insert amount of guarantee]*¹ proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of *[insert amount of guarantee]* as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there under or of any of the Contract documents which may be made between you and the Supplier shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the date of your issuance of the Notice of Final Acceptance.

SIGNATURE AND SEAL OF THE GUARANTOR _____

NAME OF BANK _____

ADDRESS _____

DATE _____

¹ An amount is to be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract.



Section IX.

Checklist of Requirements



**PITC BIDS AND AWARDS COMMITTEE I
CHECKLIST OF REQUIREMENTS FOR BIDDERS**

Name of Company: _____
 Project: **SUPPLY AND DELIVERY OF 124 UNITS BRAND NEW TACTICAL HANDHELD RADIO/VHF LOW-BAND WITH ACCESSORIES FOR THE PHILIPPINE NATIONAL POLICE (PNP)**
 Bid Ref. No. **GPG-B1-2018-068 REBID (Prev. Bid Ref. No. GPG-B1-2017-233)**

APPROVED BUDGET FOR THE CONTRACT: ₱ 131,494,578.60

Ref. No.	Particulars
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS	
In accordance with Clause 19.4 of the Instructions to Bidders, the bid, except for the unamended printed literature, shall be signed, and each and every page thereof shall be initialed, by the duly authorized representative/s of the Bidder.	
12.1 (a)	<i>ELIGIBILITY DOCUMENTS</i>
	CLASS "A" DOCUMENTS
12.1 (a.1.)	<u>ELIGIBILITY DOCUMENTS For Local Manufacturers or Local First Tier Distributors</u>
(i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from 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 or 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 issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the 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.
OR	Submission of Valid and Current Certificate of PHILGEPS Registration (Platinum Membership) together with Annex A in lieu of (Items (i), (ii), (iii) and (iv)) Eligibility Documents.
(v)	Statement of all ongoing government and private contracts (including contracts awarded but not yet started). (Annex I) ;
(vi)	Statement of Single Largest Completed Contract of similar nature within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty (50%) of the total ABC of the lot being bid (per Annex I-A)



	<p>Similar contract shall mean “Two-way Radio Communication Equipment”.</p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</p> <ul style="list-style-type: none"> (a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Collection Receipt with Sales Invoice 	
(vii)	Duly signed Certificate of NFCC computation (Annex II) OR Committed Line of Credit (Annex II-A)	
a.2	For Foreign Manufacturers and its Philippine-based Company	
(i)	Valid and current certificate / license / authority to conduct/operate business issued by the regulatory authority in the country where the Manufacturer or First Tier Distributor is based. (If not in English, must be translated to English pursuant to Clause 11 of the Instructions to Bidders.	
(ii)	Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by BIR;	
(iii)	Corporate Financial Statements or Annual Report for 2017 or 2016	
OR	Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of (Items (i), (ii) and (iii)) Eligibility Documents.	
(iv)	Statement of all ongoing government and private contracts (including contracts awarded but not yet started) (Annex I);	
(v)	Statement identifying the bidder’s Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty percent (50%) of the ABC of the item being bid (Annex I-A).	
(vi)	Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit (Annex II-A)	
	Class “B” Document: (For Joint Venture)	
	<p><i>The participating entities entering a Joint Venture Agreement are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.</i></p> <p><i>Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JVA as the JV is deemed as one bidder.</i></p> <p>1. For Joint Ventures, Bidder to submit either:</p> <ul style="list-style-type: none"> (i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or (ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. (Annex III) <p>In case the joint venture is not yet in existence, the submission of a valid</p>	



	<p>JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR or RA 9184]</p> <p>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</p> <p>2. <u>For Local Company as JV Partner</u>, the local partner must submit the following documents:</p> <p>(i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;</p> <p>(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;</p> <p>In case or 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.</p> <p>(iii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR;</p> <p>(iv) Copy of Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports):</p> <ul style="list-style-type: none"> (a) Independent Auditor’s Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income) <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><u>OR</u></p> <p>Valid and current Certificate of PHILGEPS Registration (Platinum Membership) together with the Annex “A” – Eligibility Documents;</p> <p><i>Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of Certificate of PhilGEPS Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents with the Platinum Registration.</i></p> <p><i>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”</i></p>	



	<p>3. For Foreign Company as JV Partner, the foreign partner must submit the following documents:</p> <ul style="list-style-type: none"> (i) Valid and Current certificate/license/authority to conduct business issued by the regulatory authority in the country where the bidder is based. (ii) Valid and Current Tax Delinquency Verification Certificate (issued to Non-Resident Foreign Corporation) OR valid and current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by BIR; (iii) Corporate Financial Statements or Annual Report for 2017 or 2016. <p>OR Valid and current Certificate of PHILGEPS Registration (Platinum Membership) together with the Annex “A” – Eligibility Documents;</p> <p><i>Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of Certificate of PhilGEPS Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents together with the Platinum Registration.</i></p> <p><i>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”</i></p> <p>For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.</p>	
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	<p>TECHNICAL DOCUMENTS</p>	
<p>(i)</p>	<p>Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:</p> <ul style="list-style-type: none"> 1) Bid Securing Declaration per Annex IV; 2) Cash or Cashier’s/ Manager’s Check equivalent to at least 2% of the ABC (₱2,629,891.57); 3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC (₱2,629,891.57); OR 4) Surety bond callable upon demand equivalent to at least 5% of the ABC (₱6,574,728.93) 	
<p>(ii)</p>	<p>Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form attached as Annex V-A;</p>	
<p>(iii)</p>	<p>Duly signed/conformed:</p> <ul style="list-style-type: none"> (a) Test & Evaluation Procedures and Guidelines (PNP Memorandum Circular No. 2013-011) attached as Annex V-A1 (b) Revised Adverse Condition Test Procedures and Guidelines (PNP Memorandum Circular No. 2014-056) attached as Annex V-A2 	
<p>(iv)</p>	<p>Duly accomplished Bidder’s Statement of Reference of Technical Specifications per Annex V-A3;</p>	



(v)	Product Brochure / Technical Data Sheet or equivalent document for the item being offered showing compliance to the technical specifications. Note: <i>If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</i>
(vi)	For Manufacturers: Certification that the bidder is the manufacturer of the item being offered per Annex V-B ; For First Tier Distributors: Valid and current Certificate of Distributorship issued in the name of the bidder by the principal manufacturer of the product.
(vii)	Valid and current Radio Dealer's Permit issued by the National Telecommunications Commission (NTC);
(viii)	Certification from a third party testing facility that the radio has passed fungal and salt-spray test;
(ix)	Valid and current ISO Certification in the name of the manufacturer of the item being offered issued by an independent certifying agency. The ISO Certification must cover the manufacture/design or production of the item subject to this Bid Project. Note: <i>If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</i>
(x)	List of Service Centers in the Philippines (with available spare parts, indicating address, telephone & fax numbers, email address and contact person) issued by the manufacturer and/or importer. In the event of closure of business, termination of franchisee/service center, the supplier shall notify the PNP and PITC accordingly of the new service centers with telephone numbers and address who can provide the needed parts, supplies and service;
(xi)	Certificate of Performance Evaluation (Annex VI) with a rating of Very Satisfactory issued by the Largest Contract/s Client/s of the bidder per submitted Annex I-A.
(xii)	Secretary's Certificate (for Corporation) or Special Power of Attorney (for Sole Proprietor) of the Philippine Company indicating the name and specimen signature of the authorized representative/s of the Philippine company who transact with PITC (as Philippine based Representative) including address, telephone number, fax number and email address;
(xiii)	Valid and Current Written Appointment of the Philippine-based company (as local representative of foreign Manufacturer or First Tier Distributor) issued by the foreign Manufacturer or First Tier Distributor.
(xiv)	Certificate of Filing or Non-Filing of Cases per Annex VII ;
(xv)	Proof of Authority of the bidder's authorized representative/s: <ol style="list-style-type: none"> 1. FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney 2. FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s. <p>IN THE CASE OF UNINCORPORATED JOINT VENTURE: Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.</p>



(xvi)	<p>Omnibus Sworn Statements using the form prescribed. (Annex VIII)</p> <ul style="list-style-type: none"> (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 	
	<p>ENVELOPE 2: FINANCIAL DOCUMENTS</p>	
13.1	<p>Completed and signed Financial Bid Form (Annex IX). Bidder must not leave any blank, and must indicate zero “0” if bidder is offering it for free.</p> <p>The Total Financial Bid must not exceed the total ABC of the item being bid.</p> <p>The Total Bid must be inclusive of ALL cost for consumables and ALL OTHER REQUIREMENTS FOR THE PROJECT.</p> <p>The ABC is inclusive of VAT. Any bid with a financial component exceeding the total ABC of the item being bid shall not be accepted.</p>	
<p>Note: In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail.</p>		