

**Annex VII (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.



Annex VII (Page 4 of 4)

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

Bidder's Representative/Authorized Signatory
Signature over Printed Name

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 2018



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Annex VIII - A

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY AND DELIVERY OF VARIOUS BRAND NEW SPARE PARTS AND FAST MOVING SUPPLIES THE 56-METER AND 35-METER SEARCH AND RESCUE VESSELS FOR THE PHILIPPINE COAST GUARD (PCG)

Bid Ref No. GPG-B1-2018-183

FOR LOT NO. 1: MOTOR PUMP

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

Description	Qty	TOTAL ABC (₱)	Financial Bid TOTAL PRICE(₱)
BRAND NEW MOTOR PUMPS	One (1) Lot	8,351,032.00	

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, delivery, testing, commissioning and installing requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by **PCG /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



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Annex VIII – A1

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY AND DELIVERY OF VARIOUS BRAND NEW SPARE PARTS AND FAST MOVING SUPPLIES FOR THE 56-METER AND 35-METER SEARCH AND RESCUE VESSELS FOR THE PHILIPPINE COAST GUARD (PCG)

Bid Ref No. GPG-B1-2018-183

FOR LOT NO. 1: MOTOR PUMP

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

INSTRUCTIONS:

1. The Sum of the Detailed Financial Breakdown must be equal to the Financial Bid per **Annex VIII-A**.
2. Do not leave any blanks. Indicate "0" if the item is being offered for free.
3. Financial bid per line item must not exceed the ABC per Item No.

ITEM NO.	DESCRIPTION	QTY	UNIT ABC (P)	TOTAL ABC (P)	FINANCIAL BID UNIT PRICE(P)	FINANCIAL BID TOTAL PRICE(P)
1	FIRE PUMP ASSEMBLY	8 pcs	359,250.00	2,874,000.00		
2	SANITARY PUMP ASSEMBLY	8 pcs	359,250.00	2,874,000.00		
3	SEA WATER COOLING PUMPS ASSEMBLY	8 pcs	287,875.00	2,303,000.00		
4	DIRTY LUBE OIL PUMPS ASSEMBLY	8 pcs	37,504.00	300,032.00		
TOTAL				8,351,032.00		

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 PCG/PITC.
- The amount in the signed submitted Financial Bid Form (Annex VIII -A) must be equal to the sum of the bid for each item in the lot indicated in the Detailed Financial Breakdown (Annex VIII-A1) and must not exceed the total lot ABC.

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



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Annex VIII - B

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY AND DELIVERY OF VARIOUS BRAND NEW SPARE PARTS AND FAST MOVING SUPPLIES FOR THE 56-METER AND 35-METER SEARCH AND RESCUE VESSELS FOR THE PHILIPPINE COAST GUARD (PCG)

Bid Ref No. GPG-B1-2018-183

FOR LOT NO. 2: SPARE PARTS

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

Description	Qty	TOTAL ABC (₱)	Financial Bid TOTAL PRICE(₱)
BRAND NEW SPARE PARTS	One (1) Lot	16,135,443.11	

TOTAL BID PRICE (Amount in Words):

- Notes:**
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
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 - The bidder shall assume all risks until the goods have been delivered at the site and accepted by **PCG /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

**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER****Annex VIII – B1****(Page 1 of 6)****PHILIPPINE INTERNATIONAL TRADING CORPORATION****Detailed Financial Bid Form****(PRICES MUST BE INCLUSIVE OF VAT)****SUPPLY AND DELIVERY OF VARIOUS BRAND NEW SPARE PARTS AND FAST MOVING SUPPLIES FOR THE 56-METER AND 35-METER SEARCH AND RESCUE VESSELS FOR THE PHILIPPINE COAST GUARD (PCG)****Bid Ref No. GPG-B1-2018-183****FOR LOT NO. 2: SPARE PARTS**

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

INSTRUCTIONS:

1. The Sum of the Detailed Financial Breakdown must be equal to the Financial Bid per **Annex VIII-B**.
2. Do not leave any blanks. Indicate "0" if the item is being offered for free.
3. Financial bid per line item must not exceed the ABC per Item No.

ITEM NO.	DESCRIPTION	QTY	UNIT ABC (₱)	TOTAL ABC (₱)	FINANCIAL BID UNIT PRICE(₱)	FINANCIAL BID TOTAL PRICE(₱)
1	Mechanical Governor Part Nr. 138-0777	8 pcs	428,231.20	3,425,849.60		
2	Mechanical Tachometer Part Nr. 197-7348	8 pcs	3,700.23	29,601.84		
3	Primary Fuel Filter (3612 CAT) Part Nr. RACOR 22610	150 pcs	8,143.00	1,221,450.00		
4	Secondary Fuel Filter (3612 CAT) Part Nr. CAT 1R-0766	240 pcs	1,149.60	275,904.00		
SUB-TOTAL 1						

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 PCG/PITC.
- The amount in the signed submitted Financial Bid Form (**Annex VIII - B**) must be equal to the sum of the bid for each item in the lot indicated in the Detailed Financial Breakdown (**Annex VIII-B1**) and must not exceed the total lot ABC.

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



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Annex VIII – B1
(Page 2 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY AND DELIVERY OF VARIOUS BRAND NEW SPARE PARTS AND FAST MOVING SUPPLIES FOR THE 56-METER AND 35-METER SEARCH AND RESCUE VESSELS FOR THE PHILIPPINE COAST GUARD (PCG)

Bid Ref No. GPG-B1-2018-183

FOR LOT NO. 2: SPARE PARTS

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

INSTRUCTIONS:

1. The Sum of the Detailed Financial Breakdown must be equal to the Financial Bid per **Annex VIII-B**.
2. Do not leave any blanks. Indicate "0" if the item is being offered for free.
3. Financial bid per line item must not exceed the ABC per Item No.

ITEM NO.	DESCRIPTION	QTY	UNIT ABC (₱)	TOTAL ABC (₱)	FINANCIAL BID UNIT PRICE(₱)	FINANCIAL BID TOTAL PRICE(₱)
5	Lube Oil Filter Part Nr. (3612 CAT) CAT 179-1502	210 pcs	4,885.80	1,026,018.00		
6	Primary Fuel Filter (3612 CAT) Part Nr. FBO 60356	32 pcs	21,555.00	689,760.00		
7	Secondary Fuel Filter (3406 CAT) CAT 1R-0749	192 pcs	2,059.70	395,462.40		
8	Lube Oil Filter (3406 CAT) CAT-1R-0716	96 pcs	2,874.00	275,904.00		
9	Primary Filter (3406 CAT) (RACOR 2010 TM)	200 pcs	795.14	159,028.00		
SUB-TOTAL 2						

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 PCG/PITC.
- The amount in the signed submitted Financial Bid Form (**Annex VIII – B1**) must be equal to the sum of the bid for each item in the lot indicated in the Detailed Financial Breakdown (**Annex VIII-B**) and must not exceed the total lot ABC.

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.

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Signature of Company Authorized Representative

Name & Designation (in print) / Date



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Annex VIII – B1
(Page 3 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY AND DELIVERY OF VARIOUS BRAND NEW SPARE PARTS AND FAST MOVING SUPPLIES FOR THE 56-METER AND 35-METER SEARCH AND RESCUE VESSELS FOR THE PHILIPPINE COAST GUARD (PCG)

Bid Ref No. GPG-B1-2018-183

FOR LOT NO. 2: SPARE PARTS

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

INSTRUCTIONS:

1. The Sum of the Detailed Financial Breakdown must be equal to the Financial Bid per **Annex VIII-B**.
2. Do not leave any blanks. Indicate "0" if the item is being offered for free.
3. Financial bid per line item must not exceed the ABC per Item No.

ITEM NO.	DESCRIPTION	QTY	UNIT ABC (₱)	TOTAL ABC (₱)	FINANCIAL BID UNIT PRICE(₱)	FINANCIAL BID TOTAL PRICE(₱)
10	Secondary Fuel Filter (3406 CAT) CAT 1R 0750	120 pcs	1,489.69	178,762.80		
11	Lube Oil Filter (3406 CAT) CAT 1R-0739	8 pcs	1,051.88	8,415.07		
12	Lube Oil Hand Pump Type(3406 CAT): (Oriental RP-25)	8 pcs	11,496.00	91,968.00		
13	Air Compressor Pressure Regulator (3406 CAT) (CAT 836T-T256J)	8 pcs	23,950.00	191,600.00		
SUB-TOTAL 3						

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 PCG/PITC.
- The amount in the signed submitted Financial Bid Form (**Annex VIII - B**) must be equal to the sum of the bid for each item in the lot indicated in the Detailed Financial Breakdown (**Annex VIII-B1**) and must not exceed the total lot ABC.

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

**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER****Annex VIII – B1****(Page 4 of 6)****PHILIPPINE INTERNATIONAL TRADING CORPORATION****Detailed Financial Bid Form****(PRICES MUST BE INCLUSIVE OF VAT)****SUPPLY AND DELIVERY OF VARIOUS BRAND NEW SPARE PARTS AND FAST MOVING SUPPLIES FOR THE 56-METER AND 35-METER SEARCH AND RESCUE VESSELS FOR THE PHILIPPINE COAST GUARD (PCG)****Bid Ref No. GPG-B1-2018-183****FOR LOT NO. 2: SPARE PARTS**

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

INSTRUCTIONS:

1. The Sum of the Detailed Financial Breakdown must be equal to the Financial Bid per **Annex VIII-B**.
2. Do not leave any blanks. Indicate "0" if the item is being offered for free.
3. Financial bid per line item must not exceed the ABC per Item No.

ITEM NO.	DESCRIPTION	QTY	UNIT ABC (P)	TOTAL ABC (P)	FINANCIAL BID UNIT PRICE(P)	FINANCIAL BID TOTAL PRICE(P)
14	Air Compressor Solenoid Valve (3406 CAT) (Part Nr. 400425-114)	9 pcs	11,496.00	103,464.00		
15	Air Filter Soot(3612 CAT) Part Nr. CAT 137-9974	210 pcs	8,622.00	1,810,620.00		
16	Fuel Injector Group(3408 CAT) (Part Nr. 392-021-5)	8 pcs	71,816.22	574,529.76		
17	Air Filter (CAT 3504B) CAT 4L-9851	96 pcs	3,353.00	321,888.00		
18	Primary Fuel Filter (3406 CAT) (RACOR 2020 TM)	150 pcs	4,023.60	603,540.00		
SUB-TOTAL 4						

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 PCG/PITC.
- The amount in the signed submitted Financial Bid Form (**Annex VIII - B**) must be equal to the sum of the bid for each item in the lot indicated in the Detailed Financial Breakdown (**Annex VIII-B1**) and must not exceed the total lot ABC.

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



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Annex VIII – B1

(Page 5 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY AND DELIVERY OF VARIOUS BRAND NEW SPARE PARTS AND FAST MOVING SUPPLIES FOR THE 56-METER AND 35-METER SEARCH AND RESCUE VESSELS FOR THE PHILIPPINE COAST GUARD (PCG)

Bid Ref No. GPG-B1-2018-183

FOR LOT NO. 2: SPARE PARTS

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

INSTRUCTIONS:

1. The Sum of the Detailed Financial Breakdown must be equal to the Financial Bid per **Annex VIII-B**.
2. Do not leave any blanks. Indicate "0" if the item is being offered for free.
3. Financial bid per line item must not exceed the ABC per Item No.

ITEM NO.	DESCRIPTION	QTY	UNIT ABC (₱)	TOTAL ABC (₱)	FINANCIAL BID UNIT PRICE(₱)	FINANCIAL BID TOTAL PRICE(₱)
19	Secondary Fuel Filter (CAT 3508) CAT 1R-0756	216 pcs	4,119.40	889,790.40		
20	Lube Oil Filter (3508B) CAT 1R-0726	216 pcs	2,395.00	517,320.00		
21	Secondary Fuel Filter (3406 CAT) Part Nr. CAT 1R-0750	96 pcs	1,489.69	143,010.24		
22	Lube Oil Filter Part(3406 CAT) Nr.CAT 1R-0739	96 pcs	2,107.60	202,329.60		
23	Fuel Filter (Loiter Engine CAT) Part Nr. 1R-0749	48 pcs	2,059.70	98,865.60		
24	Primary Fuel Filter (CAT 3508) RACOR 2020 PM	672 pcs	2,011.80	1,351,929.60		
SUB-TOTAL 5						

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 PCG/PITC.
- The amount in the signed submitted Financial Bid Form (**Annex VIII - B**) must be equal to the sum of the bid for each item in the lot indicated in the Detailed Financial Breakdown (**Annex VIII-B1**) and must not exceed the total lot ABC.

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



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Annex VIII – B1
(Page 6 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY AND DELIVERY OF VARIOUS BRAND NEW SPARE PARTS AND FAST MOVING SUPPLIES FOR THE 56-METER AND 35-METER SEARCH AND RESCUE VESSELS FOR THE PHILIPPINE COAST GUARD (PCG)

Bid Ref No. GPG-B1-2018-183

FOR LOT NO. 2: SPARE PARTS

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

INSTRUCTIONS:

1. The Sum of the Detailed Financial Breakdown must be equal to the Financial Bid per **Annex VIII-B**.
2. Do not leave any blanks. Indicate "0" if the item is being offered for free.
3. Financial bid per line item must not exceed the ABC per Item No.

ITEM NO.	DESCRIPTION	QTY	UNIT ABC (₱)	TOTAL ABC (₱)	FINANCIAL BID UNIT PRICE(₱)	FINANCIAL BID TOTAL PRICE(₱)
25	Voltage Protective Relay Type: (Crompton)	8 pcs	122,624.00	980,992.00		
26	Danfoss Pressure Switch (CAT 3508 B) Type: MBC 5100	13 pcs	33,745.00	438,685.00		
27	Zinc Rod Bonnet Cap Part Nr.: GL-2248	64 pcs	2,011.80	128,755.20		
SUB-TOTAL 6						
GRAND TOTAL						

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 PCG/PITC.
- The amount in the signed submitted Financial Bid Form (**Annex VIII - B**) must be equal to the sum of the bid for each item in the lot indicated in the Detailed Financial Breakdown (**Annex VIII-B1**) and must not exceed the total lot ABC.

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.

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Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print) / Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Annex VIII - C

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY AND DELIVERY OF VARIOUS BRAND NEW SPARE PARTS AND FAST MOVING SUPPLIES FOR THE 56-METER AND 35-METER SEARCH AND RESCUE VESSELS FOR THE PHILIPPINE COAST GUARD (PCG)

Bid Ref No. GPG-B1-2018-183

FOR LOT NO. 3: BATTERIES

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

Description	Qty	TOTAL ABC (₱)	Financial Bid TOTAL PRICE(₱)
BRAND NEW BATTERIES	One (1) Lot	5,558,316.00	

TOTAL BID PRICE (Amount in Words):

- Notes:**
- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
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 - The bidder shall assume all risks until the goods have been delivered at the site and accepted by **PCG /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.

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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



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Annex VIII – C1

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY AND DELIVERY OF VARIOUS BRAND NEW SPARE PARTS AND FAST MOVING SUPPLIES FOR THE 56-METER AND 35-METER SEARCH AND RESCUE VESSELS FOR THE PHILIPPINE COAST GUARD (PCG)

Bid Ref No. GPG-B1-2018-183

FOR LOT NO. 3: BATTERIES

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

INSTRUCTIONS:

1. The Sum of the Detailed Financial Breakdown must be equal to the Financial Bid per **Annex VIII-C**.
2. Do not leave any blanks. Indicate "0" if the item is being offered for free.
3. Financial bid per line item must not exceed the ABC per Item No.

ITEM NO.	DESCRIPTION	QTY	UNIT ABC (₱)	TOTAL ABC (₱)	FINANCIAL BID UNIT PRICE(₱)	FINANCIAL BID TOTAL PRICE(₱)
1	Battery (12V)	116 pcs	12,933.00	1,500,228.00		
2	Master Volt T-Mass Charger	12 pcs	238,542.00	2,862,504.00		
3	Battery (6V)	96 pcs	12,454.00	1,195,584.00		
TOTAL				5,558,316.00		

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 PCG/PITC.
- The amount in the signed submitted Financial Bid Form (**Annex VIII - C**) must be equal to the sum of the bid for each item in the lot indicated in the Detailed Financial Breakdown (**Annex VIII-C1**) and must not exceed the total lot ABC.

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



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Annex VIII - D

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY AND DELIVERY OF VARIOUS BRAND NEW SPARE PARTS AND FAST MOVING SUPPLIES FOR THE 56-METER AND 35-METER SEARCH AND RESCUE VESSELS FOR THE PHILIPPINE COAST GUARD (PCG)

Bid Ref No. GPG-B1-2018-183

FOR LOT NO. 4: CATHELCO ANODES

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

Description	Qty	TOTAL ABC (₱)	Financial Bid TOTAL PRICE(₱)
BRAND NEW CATHELCO ANODES	One (1) Lot	14,070,000.00	

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, delivery, testing, commissioning and installing requirements for this project.
 - The bidder shall assume all risks until the goods have been delivered at the site and accepted by **PCG /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



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Annex VIII – D1

PHILIPPINE INTERNATIONAL TRADING CORPORATION

Detailed Financial Bid Form

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY AND DELIVERY OF VARIOUS BRAND NEW SPARE PARTS AND FAST MOVING SUPPLIES FOR THE 56-METER AND 35-METER SEARCH AND RESCUE VESSELS FOR THE PHILIPPINE COAST GUARD (PCG)

Bid Ref No. GPG-B1-2018-183

FOR LOT NO. 4: CATHELCO ANODES

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

INSTRUCTIONS:

1. The Sum of the Detailed Financial Breakdown must be equal to the Financial Bid per **Annex VIII-D**.
2. Do not leave any blanks. Indicate "0" if the item is being offered for free.
3. Financial bid per line item must not exceed the ABC per Item No.

ITEM NO.	DESCRIPTION	QTY	UNIT ABC (P)	TOTAL ABC (P)	FINANCIAL BID UNIT PRICE(P)	FINANCIAL BID TOTAL PRICE(P)
1	Marine Growth Protective System / Sea Chest Anode Number 1. CATHELCO ANODES (UZX17)	37 pcs	138,000.00	5,106,000.00		
2	Marine Growth Protective System / Sea Chest Anode Number 2. CATHELCO ANODES (UZX18)	38 pcs	135,000.00	5,130,000.00		
3	Marine Growth Protective System / Sea Chest Anode Spirax. CATHELCO ANODES (DS178)	14 pcs	142,000.00	1,988,000.00		
4	Marine Growth Protective System / Sea Chest Anode Spirax. CATHELCO ANODES (DS179)	13 pcs	142,000.00	1,846,000.00		
TOTAL				14,070,000.00		

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 PCG/PITC.
- The amount in the signed submitted Financial Bid Form (**Annex VIII - D**) must be equal to the sum of the bid for each item in the lot indicated in the Detailed Financial Breakdown (**Annex VIII-D1**) and must not exceed the total lot ABC.

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 IX

Bidder's Company Letterhead)

SUPPLY AND DELIVERY OF VARIOUS BRAND NEW SPARE PARTS AND FAST MOVING SUPPLIES FOR THE 56-METER AND 35-METER SEARCH AND RESCUE VESSELS FOR THE PHILIPPINE COAST GUARD (PCG)

BID REF NO. GPG-B1-2018-183

PLEASE CHECK THE LOT BEING BID	LOT NO.	DESCRIPTION	TOTAL ABC P (VAT INCLUSIVE)
<input type="checkbox"/>	1	MOTOR PUMPS	8,351,032.00
<input type="checkbox"/>	2	SPARE PARTS	16,135,443.11
<input type="checkbox"/>	3	BATTERIES	5,558,316.00
<input type="checkbox"/>	4	CATHELCO ANODES	14,070,000.00

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 STOCKHOLDERS : _____

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



Section VIII. Reference Documents



REFERENCE DOCUMENTS

TABLE OF CONTENTS

Annex No.	Particulars	Page No.
Annex X	Special Bank Guarantee or Irrevocable Letter of Credit (for retention money, as applicable)	120
Annex XI	Form of Performance Security (Bank Guarantee)	121



Annex X

**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, 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 XI

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 VARIOUS BRAND NEW SPARE PARTS AND FAST MOVING SUPPLIES FOR THE 56-METER AND 35-METER SEARCH AND RESCUE VESSELS FOR THE PHILIPPINE COAST GUARD (PCG)**
 Bid Ref. No. **GPG-B1-2018-183**

Ref. No.	Particulars
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS	
12.1 (a)	<u>ELIGIBILITY DOCUMENTS</u>
	CLASS "A" DOCUMENTS
12.1 (a.1.)	<u>ELIGIBILITY DOCUMENTS FOR LOCAL MANUFACTURERS OR FIRST TIER DISTRIBUTOR</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 cases 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 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.
<u>OR</u>	
Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) 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 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. 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".	



(v)	Statement of all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. (Annex I) ;	
(vi)	<p>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 percent (50%) of the total ABC (Annex I-A).</p> <p>“Similar contract” shall mean Supply and Delivery of Spare Parts /Supplies for Marine Vessels.</p> <p>Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per Annex I-A:</p> <p>(a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Sales Invoice and Collection Receipt</p>	
(vii)	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit</p> <p>a. Should the bidder opt to submit NFCC, computation must be 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><u>Notes:</u></p> <ol style="list-style-type: none"> 1. For Local Bidders: The values of the bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR 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. <p><u>OR</u></p> <p>b. Should the bidder opt to submit a Committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED. (See sample Bank Form per Annex II-A).</p>	



Class “B” Document: (For Joint Venture)		
<p><i>The participating entities entering a Joint Venture Agreement (JVA) 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>		
a) For Joint Ventures, Bidder to submit either:		
(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 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 of RA 9184]</p> <p><u>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.</u></p>		
b) Each JV Partner, must also submit the following:		
<u>Local JV Partner</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 cases 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 issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR;	
<u>Foreign JV Partner</u>		
(i)	Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;	
(ii)	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.	

**NOTE:**

* **The following Eligibility – Technical and Eligibility – Financial Documents may be submitted by only ONE of the parties to the JV:**

1. Statement of all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. (Annex I);
2. Statement of 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 total ABC (Annex I-A)

“Similar contract” shall mean **Supply and Delivery of Spare Parts / Supplies for Marine Vessels**

Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:

- a) Copy of End User’s Acceptance; or
 - b) Copy of Official Receipt/s; or
 - c) Copy of Sales Invoice with Collection Receipt/s
3. 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.

4. Duly signed Net Financial Contracting Capacity (NFCC) per **Annex II**, in accordance with ITB Clause 5.5.

OR

Should the bidder opt to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. The amount of the committed Line of Credit **MUST BE MACHINE VALIDATED**. (Annex II-B)

**** The determination as to (i) whose Audited Financial Statement should be used / submitted; and (ii) who submits the Statement of All-Ongoing Contracts – lies with the Partners Contracting the Joint Venture since the audited Financial Statements and the Ongoing Contracts of that JV partners should be the basis for the Computation of the NFCC.**

OR

Submission of valid and current **PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.**

***Note:** Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of 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 including:



For Local JV Partner: Audited Financial Statements for **2017 and 2016** (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration

For Foreign JV Partner: Corporate Financial Statement or Annual Report for **2017 or 2016**.

In case the JV Partners opt 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"

For other required Class "A" Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.

12.1. (b) TECHNICAL DOCUMENTS

Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:

- 1) Bid Securing Declaration per **Annex IV**;
- 2) Cash or Cashier's/ Manager's Check equivalent to at least 2% of the ABC;
- 3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; **OR**
- 4) Surety bond callable upon demand equivalent to at least 5% of the ABC.

Lot Not	Description	Total ABC (₱) (VAT Inclusive)	Bid Security:	
			2% of ABC	5% of ABC
1	MOTOR PUMPS	8,351,032.00	167,020.64	417,551.60
2	SPARE PARTS	16,135,443.11	322,708.86	806,772.15
3	BATTERIES	5,558,316.00	111,166.32	277,915.80
4	CATHELCO ANODES	14,070,000.00	281,400.00	703,500.00

***Separate Bid Security for each lot.**

Duly signed, conformed and completed **Technical Bid Form**. Bidder must use, accomplished and submit the Technical Bid Form attached as:

Lot No.	Description	Technical Bid Form
1	MOTOR PUMPS	Annex V - A
2	SPARE PARTS	Annex V - B
3	BATTERIES	Annex V - C
4	CATHELCO ANODES	Annex V - D

(iii) Duly signed/conformed **Terms of Reference** of PCG attached as **Annex V – E**.



<p>(iv)</p>	<p>Accomplished and signed <u>Bidder's Statement of Reference</u> of Technical Specification/s attached as follows:</p> <table border="1" data-bbox="443 255 1337 432"> <thead> <tr> <th>Lot No.</th> <th>Description</th> <th>Technical Bid Form</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MOTOR PUMPS</td> <td>Annex V – A1</td> </tr> <tr> <td>3</td> <td>BATTERIES</td> <td>Annex V – C1</td> </tr> </tbody> </table>	Lot No.	Description	Technical Bid Form	1	MOTOR PUMPS	Annex V – A1	3	BATTERIES	Annex V – C1		
Lot No.	Description	Technical Bid Form										
1	MOTOR PUMPS	Annex V – A1										
3	BATTERIES	Annex V – C1										
<p>(v)</p>	<p><u>Brochure, Product Catalog, Technical Data Sheet, Spare Parts List</u> or equivalent showing compliance to the required Technical Specifications for all the items. Internet downloads may be included to supplement the information contained in the original brochures for the following:</p> <table border="1" data-bbox="443 613 991 882"> <thead> <tr> <th>Lot No.</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MOTOR PUMPS</td> </tr> <tr> <td>2</td> <td>SPARE PARTS</td> </tr> <tr> <td>3</td> <td>BATTERIES</td> </tr> <tr> <td>4</td> <td>CATHELCO ANODES</td> </tr> </tbody> </table> <p>Note: <i>If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</i></p>	Lot No.	Description	1	MOTOR PUMPS	2	SPARE PARTS	3	BATTERIES	4	CATHELCO ANODES	
Lot No.	Description											
1	MOTOR PUMPS											
2	SPARE PARTS											
3	BATTERIES											
4	CATHELCO ANODES											
<p>(vi)</p>	<p>Valid and Current Certificate of <u>Distributorship/Dealership/Resellership</u> of the items/lots being offered, issued by the principal or manufacturer of the product (if Bidder is not the manufacturer). If the certificate is not issued by the manufacturer, bidder must also present an appropriate document showing the relationship between the manufacturer and the issuing company.</p> <table border="1" data-bbox="443 1196 991 1464"> <thead> <tr> <th>Lot No.</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MOTOR PUMPS</td> </tr> <tr> <td>2</td> <td>SPARE PARTS</td> </tr> <tr> <td>3</td> <td>BATTERIES</td> </tr> <tr> <td>4</td> <td>CATHELCO ANODES</td> </tr> </tbody> </table> <p>Note: <i>If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidder.</i></p>	Lot No.	Description	1	MOTOR PUMPS	2	SPARE PARTS	3	BATTERIES	4	CATHELCO ANODES	
Lot No.	Description											
1	MOTOR PUMPS											
2	SPARE PARTS											
3	BATTERIES											
4	CATHELCO ANODES											
<p>(vii)</p>	<p>Valid and Current <u>ISO Certification</u> in the name of the manufacturer of the following 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.</p> <table border="1" data-bbox="443 1697 991 1935"> <thead> <tr> <th>Lot No.</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MOTOR PUMPS</td> </tr> <tr> <td>2</td> <td>SPARE PARTS</td> </tr> <tr> <td>3</td> <td>BATTERIES</td> </tr> <tr> <td>4</td> <td>CATHELCO ANODES</td> </tr> </tbody> </table> <p>Note: <i>If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</i></p>	Lot No.	Description	1	MOTOR PUMPS	2	SPARE PARTS	3	BATTERIES	4	CATHELCO ANODES	
Lot No.	Description											
1	MOTOR PUMPS											
2	SPARE PARTS											
3	BATTERIES											
4	CATHELCO ANODES											



(viii)	<p>Valid and current Certification of Original Equipment Manufacturer (OEM) issued by the manufacturer that the following items being offered are original / genuine:</p> <table border="1" data-bbox="443 237 991 506"> <thead> <tr> <th data-bbox="443 237 593 271">Lot No.</th> <th data-bbox="593 237 991 271">Description</th> </tr> </thead> <tbody> <tr> <td data-bbox="443 271 593 327">1</td> <td data-bbox="593 271 991 327">MOTOR PUMPS</td> </tr> <tr> <td data-bbox="443 327 593 383">2</td> <td data-bbox="593 327 991 383">SPARE PARTS</td> </tr> <tr> <td data-bbox="443 383 593 439">3</td> <td data-bbox="593 383 991 439">BATTERIES</td> </tr> <tr> <td data-bbox="443 439 593 506">4</td> <td data-bbox="593 439 991 506">CATHELCO ANODES</td> </tr> </tbody> </table>	Lot No.	Description	1	MOTOR PUMPS	2	SPARE PARTS	3	BATTERIES	4	CATHELCO ANODES	
Lot No.	Description											
1	MOTOR PUMPS											
2	SPARE PARTS											
3	BATTERIES											
4	CATHELCO ANODES											
(ix)	<p>Certificate of Performance Evaluation (Annex VI) with a rating of Satisfactory issued by the Single Largest Completed Contract/s Client/s of the bidder per submitted Annex I-A.</p>											
(x)	<p>Proof of Authority of the bidder’s authorized representative/s:</p> <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>											
(xi)	<p>Omnibus Sworn Statements using the form prescribed. (Annex VII)</p> <ol 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 											



ENVELOPE 2: FINANCIAL DOCUMENTS				
13.1	Completed and signed Financial Bid Form and Detailed Financial Bid Form as follows:			
	LOT NO.	DESCRIPTION	FINANCIAL BID FORM	DETAILED FINANCIAL BID FORM
	1	MOTOR PUMPS	Annex VIII - A	Annex VIII – A1
	2	SPARE PARTS	Annex VIII – B	Annex VIII – B1
	3	BATTERIES	Annex VIII – C	Annex VIII – C1
4	CATHELCO ANODES	Annex VIII - D	Annex VIII – D1	
The ABC is inclusive of VAT. Any bid with a financial component exceeding the ABC shall not be accepted.				

Note:

1. 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.
2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidders to put tabs in all documents to be submitted with the same number as indicated in this Eligibility, Technical and Financial Documents checklist.