



**BIDS AND AWARDS COMMITTEE I**

**Supplemental/Bid Bulletin No. 1**

**SUPPLY AND DELIVERY OF TWENTY TWO (22) UNITS BRAND NEW  
PORTABLE COMMUNICATION SYSTEM INTEGRATORS  
FOR THE PHILIPPINE NATIONAL POLICE (PNP)**

**Bid Reference No.: GPG-B1-2018-387**

**Approved Budget for the Contract: P 33,413,600.00**

This **Supplemental/Bid Bulletin No. 1** is being issued to amend some provisions of the Bidding Documents and response to queries raised by suppliers during the Pre-Bid Conference on 24 August 2018 and through letters/email for the aforementioned project.

**A) NEW SCHEDULE FOR THE SUBMISSION AND OPENING OF BIDS**

FROM	TO
25 September 2018, 1:00PM	03 October 2018, 1:00PM

**B) AMENDMENT TO BIDDING DOCUMENTS**

FROM	TO
<b>SECTION III. Bid Data Sheet</b>	
<b>Under Clause 12.1 (b) TECHNICAL DOCUMENTS</b>	
(ii) Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form attached as <i>Annex V</i>	(ii) Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form attached as <b><u>Revised Annex V</u></b>
To add ...	(v) Duly signed and conformed PNP Memorandum Circular No. 2015-024 "Policy / Guidelines in the Conduct of Test for Portable Communication System Integrator" attached as <b><u>Annex V-A3</u></b>
(viii) Valid and current <i>ISO Certification</i> in the name of the manufacturer of the item being offered issued by an independent certifying agency. The <i>ISO Certification</i> must cover the manufacture/design or production of the item subject to this bid project.  <i>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</i>	(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 must cover the manufacture / design or production of the item subject to this bid project <b><u>OR</u></b> <b><u>Certificate of Performance Evaluation issued by another client supplied with Integrators with a rating of at least very Satisfactory in Bidder's Client's Letterhead.</u></b>  <i>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</i>

**SECTION VI. BIDDING FORMS**

Annex V Technical Bid Form	<b>Revised Annex V Technical Bid Form</b>
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**C) REPLY TO QUERIES**

<b>Queries from One Commerce International Corporation dated 05 September 2018</b>	
QUERY 1	<p>Item (viii) of the Technical Documents in page 37, requires “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.</p> <ol style="list-style-type: none"> <li>To avoid misinterpreting it as tailor fitting to disqualify other viable and reliable suppliers and vendors to participate in this Bid of the Project, will you consider other Third Party Certifications from other institutions as equally reputable as the ISO Certification?</li> <li>Is a JVA (Joint Venture Agreement) between One Commerce, an ISO certified company, and a non-ISO Certified equipment manufacturer acceptable?</li> <li>The ISO certification is issued on the components manufacturers used in the integrator. Is the ISO certification of the integrator’s component manufacturer acceptable?</li> </ol>
REPLY 1	<ol style="list-style-type: none"> <li>As included in this Supplemental Bid Bulletin 1, the requirement has been revised to: “Valid and current ISO Certification in the name of the manufacturer of the item being offered issued by an independent certifying agency. The ISO must cover the manufacture / design or production of the item subject to this bid project OR Certificate of Performance Evaluation issued by another client supplied with Integrators with a rating of at least very Satisfactory in Bidder’s Client’s Letterhead.”</li> <li>No. The equipment manufacturer must be ISO Certified.</li> <li>The ISO Certification must be in the name of the manufacturer of the Integrator.</li> </ol>
QUERY 2	<p>Item I. e) Equipment Operation of the Terms of Reference in page 73, stated that “Can be operated in any or combination of the following: Knobs, Switches, Buttons and PC Based”.</p> <ol style="list-style-type: none"> <li>Does this mean that at least one type of operation is acceptable?</li> <li>Is PC-based operation mandatory?</li> </ol>
REPLY 2	<p>Any or combination of the said operation is acceptable for operations such as linking of talkgroups, volume control and power.</p> <p>PC-based is mandatory only for configuration of buffer delays, COR active level and PTT active level.</p>
QUERY 3	<p>Item I. b) Input AC and DC of the Terms of Reference in page 73, requires 6Vdc – 12Vdc for the equipment to be operational. A computer circuit control will not run at 6V. Please note that the computer circuit control requires at least 9V of input voltage.</p>
REPLY 3	<p>The equipment must be able to operate from 6-12VDC to accommodate flexible voltage range during emergency situation.</p> <p>Power supply can be designed to cover wide range of input voltage.</p>

QUERY 4	What are the specific models of Codan, I-com, Harris, Motorola, and Hytera Radios to be integrated?
REPLY 4	<ol style="list-style-type: none"> <li>1. HF Manpack, CODAN model 2110</li> <li>2. HF Base, model CODAN NGT SRx and ICOM F8101</li> <li>3. VHF Low Band Portable, Harris model 7800V and Thales PRC6809</li> <li>4. VHF (136-174MHz) (see note)</li> <li>5. UHF (400MHz) (see note)</li> <li>6. UHF (800MHz) Portable, model Motorola ATS2500; Hytera PD788</li> <li>7. UHF (800MHz) Base, model Motorola XTL1500, Hytera MD788</li> <li>8. UHF (800MHz) Mobile, model Motorola MCS2000, Hytera MD788</li> <li>9. Must provide additional 10pcs factory-manufactured connecting cables free of charge for each CSI available for other radio brands and radio models to be determined later as required by PNP within the warranty period</li> </ol> <p>Note: Connecting cables and connectors that shall be supplied for items (4) and (5) shall depend on the radios to be procured by the PNP. However, for the purpose of testing and evaluation the winning bidder shall provide the portable radio equipment.</p>

**Additional Queries from One Commerce International Corporation dated 12 September 2018**

Reference	Clarification	Reply
<p>1. Item 7 of the Technical Bid Form in page 70, requires "Acceptance Parameters:</p> <ul style="list-style-type: none"> <li>• Ten percent (10%) of the total delivery shall undergo Phase I, Phase II and Phase III (Vibration, Humidity, High Temperature, Dust, Immersion and Battery Life Test) of the PNP MC No. 2014-056</li> <li>• Acceptance test for Phase I and Phase II shall be conducted at the PNP Headquarters, Camp BGen Rafael T. Crame, Quezon City</li> <li>• Acceptance tests for Phase III shall be conducted at People's Park, Tagaytay City, Cavite and Batangas City"</li> </ul>	<p>Annex V-A1 PNP Memorandum Circular No. 2014-056 includes other tests not required in the Acceptance Parameters stated in the technical bid form item 7. Since the following tests are not mentioned in the Acceptance Test we therefore understood it as excluded, please confirm:</p> <ul style="list-style-type: none"> <li>○ Drop Test</li> <li>○ Smoke Test</li> <li>○ Water Spray Test</li> <li>○ Antenna Durability Test</li> <li>○ Push-to-Talk (PTT) Switch Durability Test</li> </ul> <p>Annex V-A1 PNP Memorandum Circular No. 2014-056 did not include the details for the Battery Life Test. What are the details (Test duration, Equipment and Materials needed and Test procedure) for the battery life test?</p>	<p>These tests are not included in the Acceptance Test:</p> <ul style="list-style-type: none"> <li>• Drop Test</li> <li>• Smoke Test</li> <li>• Water Spray Test</li> <li>• Antenna durability Test</li> <li>• Push-to-Talk (PTT) Switch Durability Test</li> </ul> <p>PNP MC 2015-024 provides the policy/guidelines in the conduct of test for the portable communication system integrator which states:</p> <p>c.2) Battery Life Test</p> <p>c.2.1) Purpose: To determine if the battery life of the Integrator meets the requirement specified by the latest NAPOLCOM-approved</p>

		<p>specifications for Portable Communication System Integrator.</p> <p>c.2.2) Procedure: Connect the integrator at any active PNP Communications Network with high volume of radio traffic for 12 hours</p> <p>c.2.3) Standard: The battery life of the Integrator should meet the requirement specified by the latest NAPOLCOM-approved specifications for the Portable Communication System Integrator</p>
	Testing tools needed for all the tests could cost more than the project itself, please confirm that it will be PNP which will provide the testing tools and materials	PNP will provide the testing tools needed during the tests. This is stated in MC 2015-024.
	Annex V-A1 PNP Memorandum Circular No. 2014-056 did not specify what is Phase I, Phase II and Phase III. Please provide the details about Phase I, Phase II and Phase III	Please refer to PNP MC 2015-024
	<p>In the Special Conditions of the Contract 10.1 item 3 page 56 states that "Certification from PNP that the following documents were submitted and/or complied by the Supplier:</p> <ol style="list-style-type: none"> <li>a. User Manual in English for each unit</li> <li>b. Functional Testing and End User Acceptance</li> <li>c. Certificate of Replacement of Defective Items</li> <li>d. Warranty Certificate covering the following: <ul style="list-style-type: none"> <li>• At least one (1) year warranty on parts and service. Warranty period shall commence from the date of acceptance by the end user after functional inspection and testing</li> </ul> </li> <li>e. Certificate of After Sales Service and Availability of Space Parts</li> </ol>	Yes, it will be conducted in the areas stated.

	<p>The Functional testing and End User Acceptance mentioned in Item C is the same requirement stated in Item 7 of the Technical Bid Form in page 70 and to be conducted in PNP Headquarters, Cam BGen Rafael T. Crame, Quezon City and People's Park, Tagaytay City, Cavite and Batangas City, please confirm because other provinces and cities will incur additional cost in the testing</p>	
<p>2. Annex V-A Terms of Reference page 73 Item IV states that "Must pass the PNP Test and Evaluation (including but not limited to Rain/Wet, Shock, Vibration, Humidity, High Temperature and Dust)"</p>	<ul style="list-style-type: none"> <li>Annex V-A1 PNP Memorandum Circular no. 2015-056 did not include the details for the Shock Test. What are the details (test duration, equipment and materials needed and test procedure) for the Shock Test?</li> <li>Rain/Wet Test refers to which test in the Annex V-A1 PNP MC No. 2014-05? If it is not indicated in the Annex V-A1 PNP MC No. 2014-05, what are the details (test duration, equipment and materials needed and test procedures) for the Rain/Wet Test?</li> </ul>	<p>Shock test and rain/water tests are not included in the tests to be conducted. Only those tests specified in Phase III are to be conducted.</p>
<p>3. All Brand New Portable System Integrators will be delivered and received in the PNP Headquarters before shipping it to the PNP Distribution Sites, please confirm are we going to ship it to the sites indicated listed in Annex V-A?</p>		<p>Yes. The supplier will ship the items to the PNP Distribution List after acceptance and issuance of Supply Directive from the Directorate for Logistics (DL)</p>
<p>4. Item I. e) Equipment Operation of the Terms of Reference in page 73, stated that "Can be operated in any combination of the following: Knobs, Switches, Buttons and PC based"</p>	<p>PC Based Operations is not recommended due to the following reasons:</p> <ul style="list-style-type: none"> <li>RJ45 connector used for connecting the PC cannot be waterproofed on the outside of the casing. It has to be placed on the board inside the pelican case which would require the case to be open during operation. This would not make sense, the integrator cannot be waterproofed in during operation if the case is open. The integrator is designed to be operated while the waterproof case is</li> </ul>	<p>Any combination of the said operation is acceptable for operations such as linking of talkgroups, volume control and power.</p> <p>PC-based is mandatory only for configuration of buffer delays, COR active level and PTT active level.</p>

	<p>closed and waterproofed.</p> <ul style="list-style-type: none"> <li>• PC controls needed for PC based control will draw more power which in turn requires bigger battery to meet the required battery operation time</li> <li>• PC controls inside the integrator significantly increases the cost</li> </ul> <p>In item i.e, we understood that any one of the knobs, switches, buttons and PC based operation mode are all acceptable to you, please confirm</p>	
<p>5. Due to the number of clarifications needed to be considered, there is not enough time to provide a compliant cost effective solution, may I request a 45 day extension of the bid submission deadline?</p>		<p>Submission and Opening of Bids has been rescheduled to 03 October 2018, 1:00PM</p>
<p>6. Item (viii) of the Technical Documents in page 37, requires “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.”</p>	<ul style="list-style-type: none"> <li>• Communication integrators are highly customizable solution designed to meet specific operational needs thus it would not make sense to have an ISO certification for more manufacturers</li> <li>• On the other hand, we do have a favorable performance evaluation report of the manufacturer’s portable communication integrator from the US Army. In the absence of a manufacturer’s ISO Certification, would this be acceptable?</li> <li>• We also have a Controlled Quality Assurance Inspection document approved by Bechtel Parsons Blue Grass. The US Department of Defense chose Bechtel Parsons Blue Grass, a joint venture of Bechtel National and Parsons Government Services, to design, build, systemize, test operate and close the facility. Please see the link as reference <a href="https://www.bechtel/projects/blue-grass/">https://www.bechtel/projects/blue-grass/</a>. In the absence of a manufacturer’s ISO Certification, would this be acceptable?</li> </ul>	<p>As included in this Supplemental Bid Bulletin 1, the requirement has been revised to:</p> <p>“Valid and current ISO Certification in the name of the manufacturer of the item being offered issued by an independent certifying agency. The ISO must cover the manufacture / design or production of the item subject to this bid project</p> <p><b><u>OR</u></b>  <b><u>Certificate of Performance Evaluation issued by another client supplied with Integrators with a rating of at least very Satisfactory in Bidder’s Client’s Letterhead..”</u></b></p>

**Additional Queries from One Commerce International Corporation  
dated 13 September 2018**

1. All Brand New Portable System Integrators will be delivered and received in the PNP Headquarters before shipping it the PNP Distribution Sites? Is there a need for a second delivery receipt on the distribution sites? If yes, we will need to send a person on each site for delivery and this will incur additional cost or a confirmation of the courier delivery is enough?

The delivery procedure and policies are just the same.

**Queries from Railworks Corporation**

Reference	Clarification	Reply
<p>1. On the Technical Bid Form Annex V (page 1 of 3) Project Requirements Line No. 1</p> <ul style="list-style-type: none"> <li>• Construction: Portable</li> </ul>	<p>Is there a size or weight limit for the PNP to accept the unit as portable?</p>	<p>The weight of the equipment including battery must not exceed 9 pounds and can be hand carried by one person</p>
<p>2. On the Terms of Reference Annex V-A (page 2 of 3)</p> <p>I. General Description f) Construction: Portable or Mobile Encased in a Rigid Waterproof Case Can be installed indoor and outdoor</p>	<p>Does the equipment need to be waterproof while operational outdoor or waterproof only during transportation using waterproof case?</p>	<p>The main equipment must be waterproof and operational while outdoor</p>
<p>3. On the Terms of Reference Annex V-A (page 2 of 3)</p> <p>I. General Description g) Battery Operation: 12 hours</p>	<p>Does the battery must be internal or external to the equipment?</p>	<p>The battery must be internal and replaceable with extra battery for portability and waterproof operation.</p>

<p>4. On the Bid Data Sheet page 37 of 115</p> <p>b) Technical Documents</p> <p>(viii) 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</p>	<p>We request the requirement to be deleted for the ff. reasons:</p> <ul style="list-style-type: none"> <li>• This requirement is very limiting</li> <li>• Upon review of NAPOLCOM approved specifications in Annex IV-A, the equipment is required to pass the PNP test and evaluation as mentioned in item IV of Annex IV-A (“Must pass the PNP Test and Evaluation including but not limited to Rain/Wet, Shock, Vibration, Humidity, High Temperature, and Dust”) we found that this Test and Evaluation is much higher than the required ISO Certification.</li> </ul>	<p>As included in this Supplemental Bid Bulletin 1, the requirement has been revised to:</p> <p>“Valid and current ISO Certification in the name of the manufacturer of the item being offered issued by an independent certifying agency. The ISO must cover the manufacture / design or production of the item subject to this bid project</p> <p><b><u>OR</u></b>  <b><u>Certificate of Performance Evaluation issued by another client supplied with Integrators with a rating of at least very Satisfactory in Bidder’s Client’s Letterhead..”</u></b></p>
<p>5. Item 7 of the Technical Bid Form in page 70, requires “Acceptance Parameters:</p> <ul style="list-style-type: none"> <li>• Ten percent (10%) of the total delivery shall undergo Phase I, Phase II and Phase III (Vibration, Humidity, High Temperature, Dust, Immersion and Battery Life Test) of the PNP MC No. 2014-056</li> <li>• Acceptance test for Phase I and Phase II shall be conducted at the PNP Headquarters, Camp BGen Rafael T. Crame, Quezon City</li> <li>• Acceptance tests for Phase III shall be conducted at People’s Park, Tagaytay City, Cavite and Batangas City”</li> </ul>	<p>Annex V-A1 PNP Memorandum Circular No. 2014-056 includes other tests not required in the Acceptance Parameters stated in the technical bid form item 7. Since the following tests are not mentioned in the Acceptance Test we therefore understood it as excluded, please confirm:</p> <ul style="list-style-type: none"> <li>○ Drop Test</li> <li>○ Smoke Test</li> <li>○ Water Spray Test</li> <li>○ Antenna Durability Test</li> <li>○ Push-to-Talk (PTT) Switch Durability Test</li> </ul>	<p>These tests are not included in the Acceptance Test:</p> <ul style="list-style-type: none"> <li>• Drop Test</li> <li>• Smoke Test</li> <li>• Water Spray Test</li> <li>• Antenna durability Test</li> <li>• Push-to-Talk (PTT) Switch Durability Test</li> </ul>



	<p>Annex V-A1 PNP Memorandum Circular No. 2014-056 did not include the details for the Battery Life Test. What are the details (Test duration, Equipment and Materials needed and Test procedure) for the battery life test?</p>	<p>PNP MC 2015-024 provides the policy/guidelines in the conduct of test for the portable communication system integrator which states:</p> <p>c.2) Battery Life Test</p> <p>c.2.1) Purpose: To determine if the battery life of the Integrator meets the requirement specified by the latest NAPOLCOM-approved specifications for Portable Communication System Integrator.</p> <p>c.2.2) Procedure: Connect the integrator at any active PNP Communications Network with high volume of radio traffic for 12 hours</p> <p>c.2.3) Standard: The battery life of the Integrator should meet the requirement specified by the latest NAPOLCOM-approved specifications for the Portable Communication System Integrator</p>
	<p>Testing tools needed for all the tests could cost more than the project itself, please confirm that it will be PNP which will provide the testing tools and materials</p>	<p>PNP will provide the testing tools needed during the tests. This is stated in MC 2015-024.</p>
	<p>Annex V-A1 PNP Memorandum Circular No. 2014-056 did not specify what is Phase I, Phase II and Phase III. Please provide the details about Phase I, Phase II and Phase III</p>	<p>Please refer to PNP MC 2015-024</p>
	<p>In the Special Conditions of the Contract 10.1 item 3 page 56 states that "Certification from PNP that the following documents were submitted and/or complied by the Supplier:</p> <ul style="list-style-type: none"> <li>f. User Manual in English for each unit</li> <li>g. Functional Testing and End User Acceptance</li> <li>h. Certificate of Replacement of</li> </ul>	<p>Yes, it will be conducted in the areas stated.</p>

	<p>Defective Items</p> <p>i. Warranty Certificate covering the following:</p> <ul style="list-style-type: none"> <li>• At least one (1) year warranty on parts and service. Warranty period shall commence from the date of acceptance by the end user after functional inspection and testing</li> </ul> <p>j. Certificate of After Sales Service and Availability of Space Parts</p> <p>The Functional testing and End User Acceptance mentioned in Item C is the same requirement stated in Item 7 of the Technical Bid Form in page 70 and to be conducted in PNP Headquarters, Cam BGen Rafael T. Crame, Quezon City and People's Park, Tagaytay City, Cavite and Batangas City, please confirm because other provinces and cities will incur additional cost in the testing</p>	
<p>6. Annex V-A Terms of Reference page 73 Item IV states that "Must pass the PNP Test and Evaluation (including but not limited to Rain/Wet, Shock, Vibration, Humidity, High Temperature and Dust)"</p>	<ul style="list-style-type: none"> <li>• Annex V-A1 PNP Memorandum Circular no. 2015-056 did not include the details for the Shock Test. What are the details (test duration, equipment and materials needed and test procedure) for the Shock Test?</li> <li>• Rain/Wet Test refers to which test in the Annex V-A1 PNP MC No. 2014-05? If it is not indicated in the Annex V-A1 PNP MC No. 2014-05, what are the details (test duration, equipment and materials needed and test procedures) for the Rain/Wet Test?</li> </ul>	<p>Shock test and rain/water tests are not included in the tests to be conducted. Only those tests specified in Phase III are to be conducted.</p>
<p>7. All Brand New Portable System Integrators will be delivered and received in the PNP Headquarters before shipping it to the PNP Distribution Sites, please confirm are we going to ship it to the sites indicated listed in Annex V-A?</p>		<p>Yes. The supplier will ship the items to the PNP Distribution List after acceptance and issuance of Supply Directive from the Directorate for Logistics (DL)</p>

<p>8. Item I. e) Equipment Operation of the Terms of Reference in page 73, stated that “Can be operated in any combination of the following: Knobs, Switches, Buttons and PC based”</p>	<p>PC Based Operations is not recommended due to the following reasons:</p> <ul style="list-style-type: none"> <li>• RJ45 connector used for connecting the PC cannot be waterproofed on the outside of the casing. It has to be placed on the board inside the pelican case which would require the case to be open during operation. This would not make sense, the integrator cannot be waterproofed in during operation if the case is open. The integrator is designed to be operated while the waterproof case is closed and waterproofed.</li> <li>• PC controls needed for PC based control will draw more power which in turn requires bigger battery to meet the required battery operation time</li> <li>• PC controls inside the integrator significantly increases the cost</li> </ul>	<p>Any combination of the said operation is acceptable for operations such as linking of talkgroups, volume control and power.</p> <p>PC-based is mandatory only for configuration of buffer delays, COR active level and PTT active level.</p>
<p>9. Due to the number of clarifications needed to be considered, there is not enough time to provide a compliant cost effective solution, may I request a 45 day extension of the bid submission deadline?</p>	<p>In item i.e, we understood that any one of the knobs, switches, buttons and PC based operation mode are all acceptable to you, please confirm</p>	<p>Submission and Opening of Bids has been rescheduled to 03 October 2018, 1:00PM</p>

<p>10. Item (viii) of the Technical Documents in page 37, requires “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.”</p>	<ul style="list-style-type: none"> <li>• Communication integrators are highly customizable solution designed to meet specific operational needs thus it would not make sense to have an ISO certification for more manufacturers</li> <li>• On the other hand, we do have a favorable performance evaluation report of the manufacturer’s portable communication integrator from the US Army. In the absence of a manufacturer’s ISO Certification, would this be acceptable?</li> <li>• We also have a Controlled Quality Assurance Inspection document approved by Bechtel Parsons Blue Grass. The US Department of Defense chose Bechtel Parsons Blue Grass, a joint venture of Bechtel National and Parsons Government Services, to design, build, systemize, test operate and close the facility. Please see the link as reference <a href="https://www.bechtel/projects/blue-grass/">https://www.bechtel/projects/blue-grass/</a>. In the absence of a manufacturer’s ISO Certification, would this be acceptable?</li> </ul>	<p>As included in this Supplemental Bid Bulletin 1, the requirement has been revised to:</p> <p>“Valid and current ISO Certification in the name of the manufacturer of the item being offered issued by an independent certifying agency. The ISO must cover the manufacture / design or production of the item subject to this bid project</p> <p><b><u>OR</u></b>  <b><u>Certificate of Performance Evaluation issued by another client supplied with Integrators with a rating of at least very Satisfactory in Bidder’s Client’s Letterhead..”</u></b></p>
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Please use the attached **Revised Annex V, Annex V-A3** and submit together with all other required documents for the Submission and Opening of Bids scheduled on 03 October 2018, 1:00 PM. Also please use the Revised Checklist of Requirements as guide/reference.

This Supplemental/Bid Bulletin 1 shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 24<sup>th</sup> day of September 2018 in Makati City.

Reviewed and Approved by:

**(Sgd)ATTY. MA. VICTORIA C. MAGCASE**  
Chairperson, Bids and Awards Committee – I

**(Sgd)ATTY. MA. GUDELIA C. GUESE**  
Vice Chairman

**(Sgd)CHRISTABELLE P. EBRIEGA**  
Member

**(Sgd)MYRA CHITELLA T. ALVAREZ**  
Member

**(Sgd)DAVID A. INOCENCIO**  
Member

**Concurred by:**

**PSSUPT. PASCUAL G. MUNOZ, JR.**  
Provisional BAC Member- PNP

**(Sgd)PSUPT MA. YOLANDA R. AGGABAO**  
Alternate-Provisional Member - PNP

<b>Received by:</b>	
_____	_____
<b>(SIGNATURE OVER PRINTED NAME &amp; DATE)</b>	<b>NAME OF COMPANY</b>
<b>(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE PITC BAC-I)</b>	

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

**Revised Annex V (page 1 of 4)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY AND DELIVERY OF TWENTY TWO (22) UNITS BRAND NEW PORTABLE COMMUNICATION SYSTEM INTEGRATORS FOR THE PHILIPPINE NATIONAL POLICE (PNP)**

**Bid Reference No.: GPG-B1-2018-387  
Approved Budget for the Contract: P 33,413,600.00**

**TECHNICAL BID FORM**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPIN

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

<b>Line No:</b>	<b>PROJECT REQUIREMENTS</b>	<b>Bidder's Statement of Compliance</b>
1)	Twenty Two (22) units Portable Communication System Integrators Technical Specifications and Project Requirements per NAPOLCOM Resolution No. 2014-148 attached as <b>Annex V-A</b> with the following specific requirements: <ul style="list-style-type: none"><li>• Interconnection capability: LAN is not required</li><li>• Construction: Portable</li></ul> With the following accessories per unit: <ol style="list-style-type: none"><li>a. One (1) extra set of rechargeable battery</li><li>b. One (1) Battery Charger</li><li>c. One (1) Heavy Duty Carrying Case / Bag for the accessories</li><li>d. One (1) Headset per unit</li><li>e. One (1) Microphone per unit</li><li>f. One (1) Back Pack</li><li>g. Appropriate Connecting Cable/s</li><li>h. User's Manual (Hard and Soft Copy)</li><li>i. Handset PTT per unit</li><li>j. One (1) Speaker per unit (Manufacturer's Standard) 4-5 W, 4-32 ohms</li></ol>	

**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**

**Revised Annex V (page 2 of 4)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY AND DELIVERY OF TWENTY TWO (22) UNITS BRAND NEW PORTABLE COMMUNICATION SYSTEM INTEGRATORS FOR THE PHILIPPINE NATIONAL POLICE (PNP)**

**Bid Reference No.: GPG-B1-2018-387**

**Approved Budget for the Contract: ₱ 33,413,600.00**

**TECHNICAL BID FORM**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORAT

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

<b>Line No:</b>	<b>PROJECT REQUIREMENTS</b>	<b>Bidder's Statement of Compliance</b>
2)	The equipment including battery can be hand carried by one person with weight not exceeding 9 pounds	
3)	The main equipment must be waterproof and operational while outdoor	
4)	The battery must be internal and replaceable with extra battery for portability and waterproof operation.	

**PLEASE SPECIFY THE BRAND AND MODEL NUMBER BEING OFFERED**

**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**

**Revised Annex V (page 4 of 4)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY AND DELIVERY OF TWENTY TWO (22) UNITS BRAND NEW PORTABLE COMMUNICATION SYSTEM INTEGRATORS FOR THE PHILIPPINE NATIONAL POLICE (PNP)**

**Bid Reference No.: GPG-B1-2018-387  
Approved Budget for the Contract: ₱ 33,413,600.00**

**TECHNICAL BID FORM**

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

<b>Line No:</b>	<b>REQUIREMENTS IF AWARDED THE CONTRACT</b>	<b>Bidder's Statement of Compliance</b>
11)	<b>Replacement of Defective Items:</b> Within fifteen (15) calendar days from receipt of Notice to Replace from PITC, the supplier shall replace any newly delivered unit found defective that maybe traceable to poor workmanship, use of poor quality materials, and non-compliance with the specifications.	
12)	<b>Warranty Period / Coverage of Warranty:</b> at least one (1) year on parts and service. The warranty period shall commence from the date of acceptance by the end-user.	
13)	Licenses/ Permits PER EQUIPMENT Supplier shall be responsible for securing the required permits / licenses, if any, for the importation and delivery of the items to the site.	
14)	As one of documentary requirements for payment (as applicable), submit certified true copies of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec. 5, 1990/Administrative Order No. 200 dated November 20, 1990. For locally purchased materials, the BIR registered sales invoice of the seller is acceptable.	

**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**

**PNP MC No. 2015-024 Policy / Guidelines in the Conduct of Test  
for Portable Communication System Integrator**



Republic of the Philippines  
NATIONAL POLICE COMMISSION  
NATIONAL HEADQUARTERS, PHILIPPINE NATIONAL POLICE  
OFFICE OF THE CHIEF, PNP  
Camp Crame, Quezon City

SEP 02 2015

PNP MEMORANDUM CIRCULAR  
NUMBER 2015-024

**POLICY/GUIDELINES IN THE CONDUCT OF TEST FOR PORTABLE  
COMMUNICATION SYSTEM INTEGRATOR**

**1. REFERENCES:**

- a. Republic Act No. 9184 entitled "An Act Providing for the Modernization, Standardization and Regulation of the Procurement Activities of the Government and for Other Purposes, and its Revised Implementing Rules and Regulations";
- b. Republic Act No. 7394 entitled "The Consumer Act of the Philippines";
- c. Commission on Audit Government Accounting and Auditing Manual Volume I;
- d. Commission on Audit Revised Manual on Inspection;
- e. Government Procurement Policy Board (GPPB) Guidelines on the Establishment of Procurement Systems and Organizations (Volume 1);
- f. GPPB Manual of Procedures for the Procurement of Goods and Services (Volume 2);
- g. Commission on Audit Memorandum No. 98-023 (Revised Manual on Inspection);
- h. NAPOLCOM Resolution No. 2014-148 entitled "Prescribing the Minimum Standards in the Specifications for Portable Communication System Integrator";
- i. PNP Memorandum Circular No. 2014-056 entitled "Revised Adverse Condition Test Procedures and Guidelines for Fixed and Mobile Communications Equipment and Other Similar Equipment";
- j. PNP Memorandum Circular No. 2015-015 entitled "Policy Guidelines in the Conduct of Test and Evaluation";
- k. 47 CFR Ch. 1 Part 90 – Private Land Mobile Radio Services dated October 1, 2010; and
- l. Operational Test Bed-Alexandria (OTB-A) Communications Interoperability Gateway Subsystems Operational Test Document by National Law Enforcement and Corrections Technology Center, Northeast (NLECTC-NE) dated November 2007;
- m. Mission and Functions of the Directorate for Research and Development.

<b>Conforme:</b>
_____
<b>Bidder's Company Name</b>
_____
<b>Name &amp; Signature of Authorized Representative</b>
_____
<b>Designation</b>
_____
<b>Date</b>
_____

Page 1 of 7

**2. RATIONALE:**

The Directorate for Research and Development (DRD), as an independent facility of the PNP, shall conduct test of clothing, materiel, weapons, vehicles, and equipment required by the PNP.

**3. SITUATION:**

The National Police Commission (NAPOLCOM) has approved the standard specifications for Portable Communication System Integrator through NAPOLCOM Resolution No. 2014-148. Portable Communication System Integrator is capable of rapid interconnection between different radio and voice systems (wired and/or wireless) to enable inter-agency communication independent of frequency, protocol or encryption used. The Portable Communication System Integrator will address the issue on interoperability of existing PNP communication equipment operating on a different frequency and/or platform with those communication equipment used by the Armed Forces of the Philippines, other law enforcement agencies, and local government units during inter-agency operations.

**4. PURPOSE:**

This Memorandum Circular (MC) sets forth the policy guidelines in the conduct of test for Portable Communication System Integrator.

**5. DEFINITION OF TERMS:**

- a. **Battery Life** – the length of time required for a fully charged battery to discharge to a specified end-point voltage under specified conditions.
- b. **Functional Test** – test conducted to check the operability and behavior of the equipment under certain condition.
- c. **Integrator** – shall refer to the Portable Communication System Integrator as indicated by NAPOLCOM-approved specifications.
- d. **Intelligibility** – refers to how well the speech can be comprehended or understood.
- e. **Interoperability** – an essential communication link within public safety and public service wireless communication systems which permits units from two or more different entities to interact with one another and to exchange information according to a prescribed method in order to achieve predictable results; the ability of two or more organizations to communicate and share information (voice, data, images, and video) in real or near real time.
- f. **Nominal Value** – the numerical value of a device characteristic as specified by the manufacturer.
- g. **Post-qualification** – the stage where the bidder with the Lowest Calculated Bid, in the case of Goods and Infrastructure Projects, or the Highest Rated Bid, in the case of Consulting Services, undergoes verification and validation whether he has passed all the requirements and conditions as specified in the Bidding Documents.
- h. **Readable Signal** – a signal which when received can be deciphered as heard from the audio output (speaker/headset/earphone).

<b>Conforme:</b>
_____
<b>Bidder's Company Name</b>
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<b>Name &amp; Signature of Authorized Representative</b>
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<b>Designation</b>
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<b>Date</b>

Page 2 of 7



**PNP MC No. 2015-024 Policy / Guidelines in the Conduct of Test (Page 3 of 7)  
for Portable Communication System Integrator**

- i. **Relative Humidity** – the ratio of the partial pressure of water vapor to the equilibrium vapor pressure of water at the same temperature.
- j. **Rated Capacity** – the capacity of the battery in ampere-hours or milliampere-hours usually at typical discharge rates.
- k. **Standby Mode** – the condition when the equipment is energized but is not transmitting or receiving.
- l. **Technical Specifications** – refer to the physical description of the goods or services, as well as the Procuring Entity's requirements in terms of the functional, performance, environmental interface and design standard requirements to be met by the goods to be manufactured or supplied, or the services to be rendered.
- m. **Waterproof** – impervious to water. It refers to the physical feature of the equipment not allowing water to pass or penetrate inside the said equipment.

**6. GUIDELINES:**

**a. General:**

- 1) The DRD shall function as an independent research facility for the PNP, and shall submit/issue a Test Report, indicating only the raw test result of the item/equipment tested;
- 2) The DRD shall conduct test based on formal request from any Requesting Party (BAC, CIA, or any PNP Office/Unit, etc.) as approved by the TDRD;
- 3) The Requesting Party shall provide evaluation based on the test result provided by the DRD;
- 4) The Requesting Party may request for the assistance of DRD as Resource Person in the clarification of specifications and test results;
- 5) The number of item/equipment subject for test shall be determined by the Requesting Party;
- 6) The conduct of the test shall be based on the requirement of the Requesting Party which should be specified in the written request;
- 7) Functional Test stated in this MC shall be conducted before and after each procedure enumerated in the Adverse Condition Test;
- 8) Interpretation of parameters/specifications included in the NAPOLCOM-approved minimum requirements shall be clarified, based on the official request from the Requesting Party;
- 9) The conduct of test may be stopped at any stage, per request/instruction/guidance of the Requesting Party, particularly on instances that the Test Team has noted a defect in the item/equipment subject for test;
- 10) During the conduct of Acceptance Procedure, all delivered items will be subjected to Functional Test stated in this MC;
- 11) During the conduct of Acceptance Procedures, any deficiency noted during the conduct of test should be repaired/replaced, and all delivered items should be counterchecked, particularly on the noted deficiency, if applicable;
- 12) Proponents shall provide technical experts/personnel/technicians to operate/assist/answer during the conduct of test;

<b>Conforme:</b>
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<b>Name &amp; Signature of Authorized Representative</b>
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<b>Designation</b>
_____
<b>Date</b>



**PNP MC No. 2015-024 Policy / Guidelines in the Conduct of Test (Page 4 of 7)  
for Portable Communication System Integrator**

- 13) DRD shall provide all testing equipment required for the conduct of test for the Portable Communications System Integrator;
- 14) The End-User Unit shall provide all the necessary communications equipment to be used during the conduct of test;
- 15) In case the Proponent or his Duly Authorized Representative/s are not available to witness the conduct of Test as scheduled, the conduct of test shall immediately commence on the next working day. Non-attendance of the Proponent shall be reported to the Requesting Party;
- 16) Proponents shall execute an Affidavit or Undertaking indicating the following:
  - a) That the item/equipment subject for test is brand new;
  - b) That the Proponent was briefed and has understood the existing general guidelines and test parameters in the conduct of test; and
  - c) That the Test Team shall not be held liable for whatever damage incurred to the item being tested during the conduct of test; and
- 17) Observations/comments/complaints of Proponent on the conduct of test must be in writing and submitted within three working days after the date of test. Failure on the part of the Proponent shall be deemed as agreement to the over-all conduct of test.

**b. Test Parameters:**

**1) Standard Test Conditions:**

- a) Take note of the environmental conditions and the presence of physical obstructions such as trees, hills, mountains, and tall buildings in the area where the test will be conducted. This is to ensure that the communications equipment to be attached to the item/equipment subject for test (Integrator) and the equipment to be contacted has clear signal path;
- b) Test equipment/instrument to be used during the conduct of test must be calibrated within a period specified for the particular test equipment.
- c) Document the temperature and humidity at the time the test is conducted;
- d) Ensure 10 to 85 percent Relative Humidity;
- e) The audio level of 2-way radios connected to the item/equipment subject for test must be set to the lowest volume before the conduct of any test;
- f) Sufficient power should be available before operating the equipment subject for voltage rate test;
- g) All communications equipment to be used during Functional and Operational Test should be turned-off before connecting to the Integrator; and
- h) Batteries of the item/equipment subject for test and all communications equipment to be used during the test should be fully charged prior the conduct of test.

<b>Conforme:</b>
_____
<b>Bidder's Company Name</b>
_____
<b>Name &amp; Signature of Authorized Representative</b>
_____
<b>Designation</b>
_____
<b>Date</b>

✓

2) Communications Equipment to be Used During Functional Test (subject to availability):

- a) HF SSB manpack/base radio;
- b) VHF low band handheld radio;
- c) VHF (136-174MHz) handheld/base radio;
- d) 400 MHz UHF handheld/base radio;
- e) 800 MHz UHF handheld/base radio;
- f) Landline telephone;
- g) Cellular phone or smart phone;
- h) IP/SIP phone; and
- i) Satellite phone.

3) Testing Equipment to be Used in the Duration of the Test:

- a) Timer;
- b) Hygrometer;
- c) Thermometer;
- d) Analog or Digital Multimeter/multitester (VOM); and
- e) Test Chamber.

4) Test Proper:

a) Phase I – Visual/Dimensional/Technical Inspection/Test

a.1) Purpose: To determine the completeness and correctness of the item/equipment subject for test based on the requirements specified by the Requesting Party (e.g. NAPOLCOM-approved specifications, The Revised Manual on Inspection, and other requirements indicated in the bidding documents, etc.).

a.2) Procedure: Examination of item/equipment subject for test to ascertain completeness and correctness based on the requirements specified by the Requesting Party (e.g. NAPOLCOM-approved specifications, The Revised Manual on Inspection, and other requirements indicated in the bidding documents, etc.).

a.3) Standard: The item/equipment subject for test should be complete and correct based on the requirements specified by the Requesting Party (e.g. NAPOLCOM-approved specifications, The Revised Manual on Inspection, and other requirements indicated in the bidding documents, etc.).

b) Phase II – Functional Test

b.1) Purpose:

b.1.1) Receive Only: To determine if the item/equipment subject for test can receive readable and audible communication from the communication equipment at the remote site; and

Page 5 of 7

<p><b>Conforme:</b></p> <p>_____</p> <p><b>Bidder's Company Name</b></p> <p>_____</p> <p><b>Name &amp; Signature of Authorized Representative</b></p> <p>_____</p> <p><b>Designation</b></p> <p>_____</p> <p><b>Date</b></p>
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**PNP MC No. 2015-024 Policy / Guidelines in the Conduct of Test for Portable Communication System Integrator (Page 6 of 7)**

b.1.2) Transmission Between Actual and Remote Site: To determine if the item/equipment subject for test can provide readable and audible communication between the communication equipment connected to it and those at the remote site.

b.2) Procedure:

- b.2.1) Connect all available communication equipment to respective ports on the item subject for test; and
- b.2.2) Use audio level meter to determine audio gain

b.3) Standard

b.3.1) Receive Only: The Integrator should be able to receive readable and audible communication.

Communication Equipment Used	Audio Quality	Actual Findings (Clear/Not Clear)

b.3.2) Transmission Between Actual and Remote Site: The communication between the Integrator and all available communications equipment at remote sites should be readable and audible.

Site 1 (Communication Equipment connected to Integrator)	Site 2 (Remote Communication Equipment)	Actual Findings
		Audio quality based on human hearing (Clear/Not Clear)

c) Phase III

c.1) Adverse Condition Test

c.1.1) Purpose: To determine the durability of the item/equipment subject for test based on the requirements specified by the Requesting Party (e.g. NAPOLCOM-approved specifications, The Revised Manual on Inspection, and other requirements indicated in the bidding documents, etc.).

c.1.2) Procedure: Examination of the item/equipment subject for test based on PNP Memorandum Circular No. 2014-056 "Revised Adverse Condition Test Procedures and Guidelines for Fixed and Mobile Communications

<b>Conforme:</b>
_____
<b>Bidder's Company Name</b>
_____
<b>Name &amp; Signature of Authorized Representative</b>
_____
<b>Designation</b>
_____
<b>Date</b>



**PNP MC No. 2015-024 Policy / Guidelines in the Conduct of Test (Page 7 of 7) for Portable Communication System Integrator**

Equipment and Other Similar Equipment" or its latest version, and based on the requirements specified by the Requesting Party (e.g. NAPOLCOM-approved specifications, The Revised Manual on Inspection, and other requirements indicated in the bidding documents, etc.).

c.1.3) Standard: The item/equipment subject for test should pass all applicable adverse condition tests as prescribed by PNP Memorandum Circular No. 2014-056 "Revised Adverse Condition Test Procedures and Guidelines for Fixed and Mobile Communications Equipment and Other Similar Equipment" or its latest version, and requirements specified by the Requesting Party (e.g. NAPOLCOM-approved specifications, The Revised Manual on Inspection, and other requirements indicated in the bidding documents, etc.).

**c.2) Battery Life Test**

c.2.1) Purpose: To determine if the battery life of the Integrator meets the requirement specified by the latest NAPOLCOM-approved specifications for Portable Communication System Integrator.

c.2.2) Procedure: Connect the Integrator at any active PNP Communication Network and/or any PNP Communication Network with high volume of radio traffic for 12 hours.

c.2.3) Standard: The battery life of the Integrator should meet the requirement specified by the latest NAPOLCOM-approved specifications for Portable Communication System Integrator.

Start Time	End Time	Actual Findings (Still Operational/No Longer Operational)

**7. EFFECTIVITY:**

This MC shall take effect 15 days from filing a copy thereof at the UP Law Center in consonance with Section 3, Chapter 2, Book VII of Executive Order 292 otherwise known as the "Revised Administrative Code of 1987," as amended.



**RICARDO C. MARQUEZ**  
Police Director General  
Chief, PNP

Page 7 of 7



<b>Conforme:</b>
_____
<b>Bidder's Company Name</b>
_____
<b>Name &amp; Signature of Authorized Representative</b>
_____
<b>Designation</b>
_____
<b>Date</b>
_____



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

Name of Company: \_\_\_\_\_  
Project: **Supply and Delivery of Twenty Two (22) Units Brand New Portable Communication System Integrators for the Philippine National Police (PNP)**  
Bid Ref. No. **Bid Reference No.: GPG-B1-2018-387**

**APPROVED BUDGET FOR THE CONTRACT: ₱ 33,413,600.00**

Ref. No.	Particulars
<b>ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS</b>	
<b>12.1 (a)</b>	<b><i>ELIGIBILITY DOCUMENTS</i></b>
	<b>CLASS "A" DOCUMENTS</b>
<b>12.1 (a.1.)</b>	<b><u>ELIGIBILITY DOCUMENTS FOR LOCAL BIDDERS</u></b>
(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;
(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.
<b>OR</b>	Submission of valid and current <b>PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A</b> 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 including the Audited Financial Statements for 2016 and 2015 (stamped received by the BIR or its duly accredited and authorized institution) 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. <i>"GPPB Circular 07-2017 dated 31 July 2017"</i>

(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 similar to the contract to be bid within the last five (5) years from the 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 “Communication equipment”</p> <p><u>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</u></p> <p>(a) Copy of End User’s Acceptance; or  (b) Copy of Official Receipt/s; or  (c) Copy of Sales Invoice with Collection Receipt/s</p>	
(vii)	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per <b>Annex II</b>, in accordance with ITB Clause 5.5 OR Committed Line of Credit per <b>Annex II-A</b>.</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><b><u>Notes:</u></b></p> <ol style="list-style-type: none"> <li>1. The phrase "the values of the bidder's current assets and current liabilities" shall be based on the data submitted to the BIR, which refers to the values of the current assets and current liabilities reflected in the Audited Financial Statements.</li> <li>2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I.</li> <li>3. The detailed computation must be shown using the required formula provided above.</li> <li>4. The NFCC computation must at least be equal to the ABC of the project.</li> </ol> <p><b><u>OR</u></b></p> <p>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. (<b>Annex II-B</b>)</p>	

**Class “B” Document: (For Joint Venture)**

*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.*

*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.*

**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**)

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**]

**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.**

**b) Each JV Partner, must also submit the following:**

**Local JV Partner**

- (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;
- (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.

**Foreign JV Partner**

- (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 the 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 Communication Equipment.

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.***

b)	<b>TECHNICAL DOCUMENTS</b>																						
(i)	<p><b>Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:</b></p> <p>1) Bid Securing Declaration per <b>Annex IV</b>;</p> <p>2) Cash or Cashier's/ Manager's Check equivalent to at least 2% of the ABC;</p> <p>3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; <b>OR</b></p> <p>4) Surety bond callable upon demand equivalent to at least 5% of the ABC</p>																						
	<table border="1"> <thead> <tr> <th rowspan="2">Description</th> <th rowspan="2">Qty.</th> <th colspan="2">ABC per Lot (P) (VAT Inclusive)</th> <th colspan="2">Bid Security:</th> </tr> <tr> <th>Unit Price</th> <th>Total Price</th> <th>2% of ABC</th> <th>5% of ABC</th> </tr> </thead> <tbody> <tr> <td data-bbox="309 591 576 714">Brand New Portable Communication System Integrators</td> <td data-bbox="576 591 647 714">22 units</td> <td data-bbox="647 591 831 714">1,518,800.00</td> <td data-bbox="831 591 1034 714">33,413,600.00</td> <td data-bbox="1034 591 1217 714">668,272.00</td> <td data-bbox="1217 591 1406 714">1,670,680.00</td> </tr> </tbody> </table>	Description	Qty.	ABC per Lot (P) (VAT Inclusive)		Bid Security:		Unit Price	Total Price	2% of ABC	5% of ABC	Brand New Portable Communication System Integrators	22 units	1,518,800.00	33,413,600.00	668,272.00	1,670,680.00						
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<p><b>Notes:</b></p> <p>(a) The Cashier's/Manager's check shall be issued by a Local Universal or Commercial Bank.</p> <p>(b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.</p> <p>(c) Should bidder opt to submit a Surety Bond as Bid Security the surety bond must conform with the following:</p> <p>(1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. <u>Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.</u></p> <p>(2) Callable upon demand</p> <p>(3) <b><u>Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:</u></b></p> <ul style="list-style-type: none"> <li>▪ <b>IF A BIDDER:</b> <ul style="list-style-type: none"> <li>(i) withdraws its bid during the period of bid validity specified in ITB Clause 17;</li> <li>(ii) does not accept the correction of errors pursuant to ITB Clause(b);</li> <li>(iii) has a finding against their veracity as stated in ITB Clause 29.2; or</li> <li>(iv) submission of eligibility requirements containing false information or falsified documents;</li> <li>(v) submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;</li> <li>(vi) allowing the use of one's name, or using the name of another for purposes of public bidding;</li> <li>(vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid;</li> <li>(viii) refusal or failure to post the required performance security within the prescribed time;</li> <li>(ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;</li> <li>(x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;</li> <li>(xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or</li> </ul> </li> </ul>																							

	<p>(xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason.</p> <p>▪ <b>IF THE SUCCESSFUL BIDDER:</b></p> <p>(xiii) fails to sign the contract in accordance with ITB Clause 32; or  (xiv) fails to furnish performance security in accordance with ITB Clause 33</p>	
(ii)	Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form attached as <b>Revised Annex V</b>	
(iii)	Duly signed/conformed Terms of Reference per NAPOLCOM Resolution No. 2014-148 attached as <b>Annex V-A</b>	
(iv)	Duly signed/conformed PNP Memorandum Circular No. 2014-056 "Revised Adverse Condition Test Procedures and Guidelines for Fixed and Mobile Communications Equipment and Other Similar Equipment attached as <b>Annex V-A1</b>	
(v)	Duly signed and conformed PNP Memorandum Circular No. 2015-024 "Policy / Guidelines in the Conduct of Test for Portable Communication System Integrator" attached as <b>Annex V-A3</b>	
(vi)	Duly signed / conformed PNP Delivery / Distribution Sites attached as <b>Annex V-A2</b>	
(vii)	Copy of Valid and Current Certificate of Distributorship (as First Tier Distributor) issued by the principal manufacturer authorizing the bidder to sell/distribute the items subject of this bidding	
(viii)	Valid and current Radio Dealer's Permit issued by the National Telecommunications Commission (NTC);	
(ix)	<p>Valid and current ISO Certification in the name of the manufacturer of the item being offered issued by an independent certifying agency. The ISO must cover the manufacture / design or production of the item subject to this bid project OR Certificate of Performance Evaluation issued by another client supplied with Integrators with a rating of at least very Satisfactory in Bidder's Client's Letterhead.</p> <p>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</p>	
(x)	<p>List of authorized service centers one (1) each in Luzon, Visayas and Mindanao (with available spare parts, indicating address, telephone &amp; fax numbers, email address and contact person)</p> <p>In the event of closure of business, termination of franchisee/ service center, the supplier shall notify PNP and PITC accordingly of the new service centers with telephone numbers and address who can provide the needed parts, supplies and service</p>	
(xi)	Certificate of Performance Evaluation (Annex VI) with a rating of at least Very Satisfactory, issued by the Single Largest Completed Contract Client/s of the bidder per Annex I-A;	

(xii)	<p>Proof of Authority of the bidder's authorized representative/s:</p> <p>(a) <b>FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE):</b> Duly notarized Special Power of Attorney.</p> <p>(b) <b>FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE:</b> Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p><b>IN THE CASE OF UNINCORPORATED JOINT VENTURE:</b> Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.</p>	
(xiii)	<p><b>Omnibus Sworn Statements using the form prescribed. (Annex VII)</b></p> <p>(a) Authority of the designated representative</p> <p>(b) Non-inclusion in blacklist or under suspension status</p> <p>(c) Authenticity of Submitted Documents</p> <p>(d) Authority to validate Submitted Documents</p> <p>(e) Disclosure of Relations</p> <p>(f) Compliance with existing labor laws and standards</p> <p>(g) Bidders Responsibilities</p> <p>(h) Did not pay any form of consideration</p>	
<b>ENVELOPE 2: FINANCIAL DOCUMENTS</b>		
13.1	<p>Completed and signed Financial Bid Form. Bidder must use, accomplish and submit <b>Financial Bid Form hereto attached Annex VIII</b>. The ABC is inclusive of VAT.</p> <p>Any proposal with a financial component exceeding the ABC shall not be accepted.</p>	
<p><b>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.</b></p>		