



**Annex V-B**

**(MANUFACTURER’S LETTERHEAD)**

**SUPPLY AND DELIVERY OF 126 UNITS BRAND NEW 1,000 GALLONS CAPACITY  
FIRETRUCKS FOR THE BUREAU OF FIRE PROTECTION NATIONAL  
HEADQUARTERS (BFP-NHQ)**

**Bid Ref No. GPG-B1-2018-613**

**Approved Budget for the Contract – ₱ 1,881,473,992.02**

**Certification as a Manufacturer**

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

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

Issued this \_\_\_\_\_ day of \_\_\_\_\_ 2018 in \_\_\_\_\_.

\_\_\_\_\_  
Name of Company (Manufacturer/  
Principal/ Bidder)

\_\_\_\_\_  
Full Name of Manufacturer’s Authorized  
Representative

\_\_\_\_\_  
Address

\_\_\_\_\_  
Signature of Manufacturer’s Authorized  
Representative

\_\_\_\_\_  
Tel. No./Fax

\_\_\_\_\_  
E-mail Address



**Annex VI**

**(BIDDER'S CLIENT'S COMPANY LETTERHEAD)**

**CERTIFICATE OF PERFORMANCE EVALUATION**

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

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

- EXCELLENT**
- VERY SATISFACTORY**
- SATISFACTORY**
- POOR**

This Certification shall form part of the Technical Documentary Requirements in line with (Name of Bidder) participation in the bidding for the **Supply and Delivery of 126 Units Brand New 1,000 Gallons Capacity Firetrucks for the Bureau of Fire Protection National Headquarters (BFP-NHQ)**.

Issued this \_\_\_\_\_ day of \_\_\_\_\_ 2018 in \_\_\_\_\_, Philippines

\_\_\_\_\_  
Name of Company (Bidder's Client)

\_\_\_\_\_  
Full Name of Authorized Representative

\_\_\_\_\_  
Address

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Tel. No./Fax

\_\_\_\_\_  
E-mail Address



**Annex VII (Page 1 of 4)**

**SUPPLY AND DELIVERY OF 126 UNITS BRAND NEW 1,000 GALLONS CAPACITY FIRETRUCKS FOR THE BUREAU OF FIRE PROTECTION NATIONAL HEADQUARTERS (BFP-NHQ)**

**Approved Budget for the Contract – ₱ 1,881,473,992.02**

**Bid Ref No. GPG-B1-2018-613**

**Omnibus Sworn Statement**

REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

**AFFIDAVIT**

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

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

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

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Specimen Signature: \_\_\_\_\_

**- OR -**

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

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Specimen Signature: \_\_\_\_\_

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



**Annex VII (Page 2 of 4)**

**Corporation, Partnership, Cooperative**

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

1) Name: \_\_\_\_\_ 2) Name: \_\_\_\_\_  
 Title: \_\_\_\_\_ Title: \_\_\_\_\_  
 Specimen Signature: \_\_\_\_\_ Specimen Signature: \_\_\_\_\_

**Note: Please attach duly executed Secretary's Certificate.**

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

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

**(c)**  
**AUTHENTICITY OF SUBMITTED DOCUMENTS**

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

**(d)**  
**AUTHORITY TO VALIDATE SUBMITTED DOCUMENTS**

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

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

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

**Annex 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 \_\_\_\_\_



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

**Annex VIII**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**Financial Bid Form**

**(PRICES MUST BE INCLUSIVE OF VAT)**

**SUPPLY AND DELIVERY OF 126 UNITS BRAND NEW 1,000 GALLONS CAPACITY FIRETRUCKS FOR THE BUREAU OF FIRE PROTECTION NATIONAL HEADQUARTERS (BFP-NHQ)**

**Bid Ref No. GPG-B1-2018-613**

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRA

Description (Supply and Delivery)	Qty	ABC (P)		Financial Bid (P)	
		Unit Price	Total	Unit Price	Total
Brand New 1,000 Gallons Firetrucks	126 units	14,932,333.27	1,881,473,992.02		

**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 BFP-NHQ/PITC.

**BIDDER'S UNDERTAKING**

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

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Name & Designation (in print)**

\_\_\_\_\_  
**Date**



# **Section VII. Post Qualification Document**





**Annex IX**

**Bidder's Company Letterhead)**

**SUPPLY AND DELIVERY OF 126 UNITS BRAND NEW 1,000 GALLONS CAPACITY  
FIRETRUCKS FOR THE BUREAU OF FIRE PROTECTION NATIONAL  
HEADQUARTERS (BFP-NHQ)**

**BID REF NO. GPG-B1-2018-613**

**Approved Budget for the Contract – ₱ 1,881,473,992.02**

**COMPANY PROFILE**

COMPANY NAME : \_\_\_\_\_

ADDRESS : \_\_\_\_\_

HEAD OFFICE : \_\_\_\_\_

BRANCH : \_\_\_\_\_

TELEPHONE NUMBER/S : \_\_\_\_\_

HEAD OFFICE : \_\_\_\_\_

BRANCH : \_\_\_\_\_

FAX NUMBER/S : \_\_\_\_\_

HEAD OFFICE : \_\_\_\_\_

BRANCH : \_\_\_\_\_

E-mail Address/es : \_\_\_\_\_

NUMBER OF YEARS IN BUSINESS : \_\_\_\_\_

NUMBER OF EMPLOYEES : \_\_\_\_\_

LIST OF MAJOR : \_\_\_\_\_

LIST OF BOARD OF DIRECTORS : \_\_\_\_\_

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

**CERTIFIED CORRECT:**

\_\_\_\_\_  
**Name & Signature of Authorized Representative**

\_\_\_\_\_  
**Position**

\_\_\_\_\_  
**Date**



**Annex X**

**(Bidder’s Company Letterhead)**

**UNDERTAKING TO PURSUE COUNTERTRADE**

**SUPPLY AND DELIVERY OF 126 UNITS BRAND NEW 1,000 GALLONS CAPACITY  
FIRETRUCKS FOR THE BUREAU OF FIRE PROTECTION NATIONAL  
HEADQUARTERS (BFP-NHQ)**

**Bid Ref No. GPG-B1-2018-613**

**Approved Budget for the Contract – ₱ 1,881,473,992.02**

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

**Offsets (investments, technology transfer arrangements, training and skills upgrade and related activities) that will benefit the BUREAU OF FIRE PROTECTION NATIONAL HEADQUARTERS (BFP-NHQ) as may be agreed upon by the PITC and the Supplier.**

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

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

Issued this \_\_\_\_\_ day of \_\_\_\_\_ 2018\_\_\_\_\_ in \_\_\_\_\_, Philippines.

\_\_\_\_\_  
Name of Company  
(Supplier)

\_\_\_\_\_  
Full Name of Authorized Representative

\_\_\_\_\_  
Address

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Tel. No./Fax

\_\_\_\_\_  
E-mail Address



# **Section VIII. Reference Documents**



**Annex XI**

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

To : \_\_\_\_\_

Date : \_\_\_\_\_

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

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

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

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

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

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

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

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

**SIGNATURE AND SEAL OF THE GUARANTOR**

\_\_\_\_\_  
NAME OF BANK

\_\_\_\_\_  
ADDRESS

\_\_\_\_\_



**Annex XII**

**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]*<sup>1</sup> 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 \_\_\_\_\_

<sup>1</sup> 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 126 UNITS BRAND NEW 1,000 GALLONS CAPACITY FIRETRUCKS FOR THE BUREAU OF FIRE PROTECTION NATIONAL HEADQUARTERS (BFP-NHQ) GPG-B1-2018-613**  
 APPROVED BUDGET FOR THE CONTRACT: **₱ 1,881,473,992.02**

Ref. No.	Particulars	
<b>ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS</b>		
<b>12.1 (a)</b>	<b>ELIGIBILITY DOCUMENTS</b>	
	<b>CLASS "A" DOCUMENTS</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;  In case or recently expired Mayor's / Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement.	
(iii)	Valid and Current Tax Clearance issued by Philippines' 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>	<b>Submission of Valid and Current Certificate of PHILGEPS Registration (Platinum Membership) together with Annex A in lieu of (Items (i), (ii), (iii) and (iv)) Eligibility Documents.</b>	
(v)	Statement of all ongoing government and private contracts (including contracts awarded but not yet started). <b>(Annex I)</b> ;	
(vi)	Statement of Single Largest Completed Contract of similar nature within the last <b>ten (10) years</b> from date of submission and receipt of bids <b>(Annex I-A)</b> ;	
	<ul style="list-style-type: none"> <li>• <b>At least one (1) single contract</b> of similar nature amounting to at least fifty (50%) of the total ABC; <b>OR</b></li> <li>• <b>Two (2) or more contracts</b> of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the</li> </ul>	



	<p>project.</p> <p><b>“Similar contract”</b> shall refer to the supply and delivery of firetrucks, aerial ladder, aerial tower, break squirt firetruck, rescue tender and rescue truck and vehicle.</p> <p><u>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</u></p> <ul style="list-style-type: none"> <li>a) Copy of End User’s Acceptance; or</li> <li>b) Copy of Official Receipt/s; or</li> <li>c) Copy of Sales Invoice with Collection Receipt</li> </ul>	
(vii)	Duly signed Certificate of NFCC computation (Annex II) OR Committed Line of Credit <b>(Annex II-A)</b>	
	<b>Class “B” Document: (For Joint Venture)</b>	
	<p><b><i>The participating entities entering a Joint Venture Agreement are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements. 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></b></p> <p><b>a) For Joint Ventures, Bidder to submit either:</b></p> <ul style="list-style-type: none"> <li>(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</li> <li>(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. <b>(Annex III)</b></li> </ul> <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 or RA 9184]</p> <p>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</p> <p><b>b) Each JV Partner, must also submit the following:</b></p> <p><b><u>Local JV Partner</u></b></p> <ul style="list-style-type: none"> <li>(iii) 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;</li> <li>(iv) 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;</li> </ul>	





	<p>In case or recently expired Mayor’s / Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement.</p> <p>(v) Valid and Current Tax Clearance issued by Philippines’ Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR;</p> <p>(vi) Copy of Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports):</p> <ul style="list-style-type: none"> <li>(a) Independent Auditor’s Report;</li> <li>(b) Balance Sheet (Statement of Financial Position); and</li> <li>(c) Income Statement (Statement of Comprehensive Income)</li> </ul> <p>Each of the above statements must have stamped “received” by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p>	
	<p><b><u>Foreign JV Partner</u></b></p> <ol style="list-style-type: none"> <li>1. Valid and Current certificate/license/authority to conduct business issued by the regulatory authority in the country where the bidder is based.</li> <li>2. Valid and Current Tax Clearance issued by Philippines’ Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by BIR;</li> <li>3. Corporate Financial Statements or Annual Report for 2017 or 2016.</li> </ol> <p><b><u>OR</u></b> Valid and current Certificate of PHILGEPS Registration (Platinum Membership) together with the Annex “A” – Eligibility Documents;</p> <p><i>Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of Certificate of PhilGEPS Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents together with the Platinum Registration.</i></p> <p><i>In case the bidder opts to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. “GPPB Circular 07-2017 dated 31 July 2017”</i></p> <p><i>The following Eligibility – Technical and Eligibility – Financial Documents may be submitted by only <b>ONE</b> of the parties to the JV:</i></p> <ol style="list-style-type: none"> <li>1. Statement of all on-going 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 (<b>Annex I</b>);</li> <li>2. Statement of Single Largest Completed Contract of similar nature within the last <b>ten (10) years</b> from date of submission and receipt of bids (<b>Annex I-A</b>); <ul style="list-style-type: none"> <li>• <b>At least one (1) single contract</b> of similar nature amounting to at least fifty (50%) of the total ABC; <b>OR</b></li> <li>• <b>Two (2) or more contracts</b> of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts</li> </ul> </li> </ol>	



must be equivalent to at least twenty five percent (25%) of the ABC of the project.

“**Similar contract**” shall refer to the supply and delivery of firetrucks, aerial ladder, aerial tower, break squirt firetruck, rescue tender and rescue truck and vehicle.

Any of the following documents must be submitted/attached corresponding to the 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 Collection Receipt with Sales Invoice (for local JV Partner)

3. Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per **Annex II**, in accordance with ITB Clause 5.5 OR Committed Line of Credit per **Annex II-A**.

- 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**.

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.

Notes:

- 1. 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.

**OR**

- 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**).

*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.*



<b>TECHNICAL DOCUMENTS</b>		
(i)	<p>Bid security must be issued in favor of the <b>PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC)</b> in any of the following forms:</p> <ol style="list-style-type: none"> <li>1) Bid Securing Declaration per <b>Annex IV</b>;</li> <li>2) Cash or Cashier's/ Manager's Check equivalent to at least 2% of the ABC (₱37,629,479.84);</li> <li>3) Bank Guarantee/Bank draft or Irrevocable LC equivalent to at least 2% of the ABC (₱37,629,479.84); <b>OR</b></li> <li>4) Surety bond callable upon demand equivalent to at least 5% of the ABC (₱94,073,699.60)</li> </ol>	
(ii)	Completed and signed Technical Bid Form and other Technical Documents	
	<b>Annex V-A</b>	Technical Bid Form
	<b>Annex V-A1</b>	Technical Specifications
	<b>Annex V-A2</b>	Checklist for the Evaluation of Accredited Firetruck Service Center
	<b>Annex V-A3</b>	Visual and Functional Test Checklist
	<b>Annex V-A4</b>	Checklist of Document During Acceptance
(iii)	<p>Product Brochure / Technical Data Sheet or equivalent document for the following items offered showing compliance to the technical specifications.</p> <ol style="list-style-type: none"> <li>a. Engine</li> <li>b. Cab and Chassis</li> <li>c. Water Pump</li> <li>d. Water Monitor</li> </ol> <p><b>Note:</b> If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders.</p>	
(iv)	<p>Copy of valid and current ISO Certification in the name of the <b>manufacturer of the firetruck</b> 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>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</p>	
(v)	<p><b>For Local Manufacturers/Assembler:</b> Certification that the bidder has been in the business of manufacturing firetrucks in the Philippines being offered Annex V-B;</p> <p><b>For Authorized Philippine Distributor:</b></p> <ol style="list-style-type: none"> <li>1. Valid and Current Certificate of Distributorship of the firetruck or rescue truck being offered, issued by the foreign JV <b>manufacturer of the firetruck</b></li> <li>2. Certification from the authorized distributor that it has been in the business of selling firetrucks for the last fifteen (15) years.</li> </ol> <p>Note: If not in English, must be subject requirement per Clause 11 of the instruction to Bidders.</p>	
(vi)	<p>Certification from the local tire supplier that the said adopted brand, model type and size of tire is available locally.</p>	



(vii)	Guarantee/certification from the exclusive distributor/ assembler in the Philippines of the brand of engine, cab and chassis of firetruck being offered, that supplies, parts and accessories shall be available for the next ten (10) years after the expiration of the warranty period.	
(viii)	Certification that the spare parts for the engine, cab and chassis had been available, sold and distributed in the Philippine market for the last fifteen (15) years immediately preceding the submission and opening of bids. The certification shall be issued by the exclusive distributor/ assembler in the Philippines of the brand of the engine, cab and chassis of the firetruck being offered.	
(ix)	A certification from the bidder that it has at least one (1) established/authorized and/or accredited service center that has available in-house trained service and repair technicians local with training certificates to provide immediate support in case of immediate repair of the chassis, engine, body and fire pump of the firetruck in the following regions of the country, Regions 1, 2, 3, 4A, 5, 6, 7, 8, 9, 10, 11, 12, CARAGA and NCR. For this purpose, the bidder should attach the following: <ul style="list-style-type: none"> <li>a. List of service centers in the regions stated above with its corresponding address, contact person, and contact number (mobile and/or landline number); and</li> <li>b. List of service and repair technicians of the cab and chassis, engine, body and fire pump.</li> </ul>	
(x)	Certification from the exclusive distributor/ assembler in the Philippines of the brand of the engine, cab and chassis of firetruck being offered must have been available and sold in the Philippine Market for at least fifteen (15) years immediately preceding the submission and opening of bids.	
(xi)	The bidder shall submit the following documents for Centrifugal Pump Test Report to wit: <ul style="list-style-type: none"> <li>a. Centrifugal Pump Performance test.</li> <li>b. Centrifugal Pump Hydrostatic Test Report</li> </ul>	
(xii)	<b>Certification from the PUMP MANUFACTURER</b> that: <ul style="list-style-type: none"> <li>A) the fire pump being offered by the bidder has been available in the Philippine market for the last fifteen (15) years immediately preceding the submission and opening of bids; <b>OR</b></li> <li>B) the fire pump is Underwriters Laboratories (UL) listed; <b>OR</b></li> <li>C) the fire pump is European Norms approved; <b>OR</b></li> <li>D) the fire pump is National Fire Protection Agency (NFPA) approved; <b>OR</b></li> <li>E) the fire pump is Japan Industrial Standard (JIS) approved.</li> </ul>	
(xiii)	The <b>bidder</b> shall submit a single line diagram showing the Power Take Off (PTO) system.	
(xiv)	Certification from the Engine Manufacturer that the engine is Euro IV OR Euro V compliant.	



(xv)	Certificate of Performance Evaluation ( <b>Annex VI</b> ) with a rating of Very Satisfactory issued by the Largest Contract/s Client/s of the bidder per submitted <b>Annex I-A</b> .	
(xvi)	<p>Proof of Authority of the bidder's authorized representative/s:</p> <ol style="list-style-type: none"> <li>1. <b>FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE):</b> Duly notarized Special Power of Attorney</li> <li>2. <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.</li> </ol> <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>	
(xvii)	<p>Omnibus Sworn Statements using the form prescribed. (<b>Annex VIII</b>)</p> <ol style="list-style-type: none"> <li>(a) Authority of the designated representative</li> <li>(b) Non-inclusion in blacklist or under suspension status</li> <li>(c) Authenticity of Submitted Documents</li> <li>(d) Authority to validate Submitted Documents</li> <li>(e) Disclosure of Relations</li> <li>(f) Compliance with existing labor laws and standards</li> <li>(g) Bidders Responsibilities</li> <li>(h) Did not pay any form of consideration</li> </ol>	
	<b>ENVELOPE 2: FINANCIAL DOCUMENTS</b>	
13.1	<p>Completed and signed Financial Bid Form (<b>Annex VIII</b>).</p> <p>The Total Financial Bid must not exceed the total ABC of the item being bid.</p> <p>The Total Bid must be inclusive of ALL cost for consumables and ALL OTHER REQUIREMENTS FOR THE PROJECT.</p> <p>The ABC is inclusive of VAT. Any bid with a financial component exceeding the total ABC of the item being bid shall not be accepted.</p>	
<p><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>		