



**BIDS AND AWARDS COMMITTEE I**

**SUPPLEMENTAL BID BULLETIN NO. 1**

**SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF MOBILE VEHICLE INSPECTION FACILITY (MVIF) (CONTAINERIZED AND TRUCK MOUNTED) FOR THE DEPARTMENT OF TRANSPORTATION (DOTr)**

**Bid Reference No. GPG-B1-2018-620**

**Approved Budget for the Contract: P 701,498,021.90**

This **Supplemental/Bid Bulletin No. 1** is being issued to amend provisions in the Bidding Documents and in response to the concerns of a prospective bidder - **ETCIT Inc..**

**A. AMENDMENT TO THE BIDDING DOCUMENTS:**

From	To
<b>Section III Bid Data Sheet</b>	
<b>12.1 Eligibility Documents</b>	
<p>(a) ELIGIBILITY DOCUMENTS – xxx... Class “A” Documents (a.1) ELIGIBILITY DOCUMENTS FOR LOCAL BIDDERS xxx... (vi) Statement of Single Largest Completed Contract of Similar Nature within the last five (5) years from date of submission and receipt of bids equivalent to <u>(Annex I-A)</u>:</p> <ul style="list-style-type: none"> <li>• At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC; OR</li> <li>• Two (2) or more contracts 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 project.</li> </ul> <p>“Similar” contract shall refer to contracts for supply and delivery of Vehicle Inspection Equipment.</p>	<p>(a) ELIGIBILITY DOCUMENTS – xxx... Class “A” Documents (a.1) ELIGIBILITY DOCUMENTS FOR LOCAL BIDDERS xxx... (vi) Statement of Single Largest Completed Contract of Similar Nature within the last five (5) years from date of submission and receipt of bids equivalent to <b>(Revised Annex I-A)</b>:</p> <ul style="list-style-type: none"> <li>• At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC; OR</li> <li>• Two (2) or more contracts 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 project.</li> </ul> <p>“Similar” contract shall refer to contracts for supply and delivery of Vehicle Inspection Equipment.</p>



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

xxx...

(a.2) ELIGIBILITY DOCUMENTS FOR FOREIGN BIDDERS

xxx...

(v) Statement of Single Largest Completed Contract of Similar Nature within the last five (5) years from date of submission and receipt of bids equivalent to (Annex I-A).

- At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC; OR
- Two (2) or more contracts 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 project.

“Similar” contract shall refer to contracts for the supply and delivery of Vehicle Inspection Equipment.

Any of the following documents must be attached to Annex I-A:

- (a) Certificate of Acceptance issued by the end user; OR
- (b) Official Receipt of payment

xxx...

Class “B” Document: (For Joint Venture)

xxx...

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

Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per **Revised 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

xxx...

(a.2) ELIGIBILITY DOCUMENTS FOR FOREIGN BIDDERS

xxx...

(v) Statement of Single Largest Completed Contract of Similar Nature within the last five (5) years from date of submission and receipt of bids equivalent to **(Revised Annex I-A)**.

- At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC; OR
- Two (2) or more contracts 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 project.

“Similar” contract shall refer to contracts for the supply and delivery of Vehicle Inspection Equipment.

Any of the following documents must be attached to **(Revised Annex I-A)**:

- (a) Certificate of Acceptance issued by the end user; OR
- (b) Official Receipt of payment

xxx...

Class “B” Document: (For Joint Venture)

xxx...

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



xxx...

3. Statement of Single Largest Completed Contract of Similar Nature within the last five (5) years from date of submission and receipt of bids equivalent to (Annex I-A):

- At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC; OR
- Two (2) or more contracts 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 project.

“Similar” contract shall refer to contracts for supply and delivery of Mobile Vehicle Inspection Equipment.

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)

xxx...

(b) TECHNICAL DOCUMENTS –

xxx...

(ii) Duly signed and completed Technical Bid Form and conformed Terms of Reference:

<u>Annex V</u>	Technical Bid Form
Annex V-A	Terms of Reference
Annex V-A1	Checklist for the Acceptance of the Prototype
Annex V-A2	Checklist for the Acceptance of Delivery of the MVIF
Annex V-A3	Motor Vehicle Inspection Process Flow
Annex V-A4	Business Process Flow
Annex V-A5	Data Flow

xxx...

3. Statement of Single Largest Completed Contract of Similar Nature within the last five (5) years from date of submission and receipt of bids equivalent to **(Revised Annex I-A)**:

- At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC; OR
- Two (2) or more contracts 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 project.

“Similar” contract shall refer to contracts for supply and delivery of Mobile Vehicle Inspection Equipment.

Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per **(Revised 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)

xxx...

(b) TECHNICAL DOCUMENTS –

xxx...

(ii) Duly signed and completed Technical Bid Form and conformed Terms of Reference:

<b>Revised Annex V</b>	Technical Bid Form
Annex V-A	Terms of Reference
Annex V-A1	Checklist for the Acceptance of the Prototype
Annex V-A2	Checklist for the Acceptance of Delivery of the MVIF
Annex V-A3	Motor Vehicle Inspection Process Flow
Annex V-A4	Business Process Flow
Annex V-A5	Data Flow



xxx... (x) Certificate of Performance Evaluation ( <u>Annex VI</u> ) showing a rating of at least Very Satisfactory, issued by the Single Largest Completed Contract Client or Clients of the bidder per <u>Annex I-A</u> ; xxx...	xxx... (x) Certificate of Performance Evaluation ( <b>Revised Annex VI</b> ) showing a rating of at least Very Satisfactory, issued by the Single Largest Completed Contract Client or Clients of the bidder per ( <b>Revised Annex I-A</b> ); xxx...
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**29.2 Post-Qualification Documents**

xxx... 1. Present original copy and submit certified true copy of the following: xxx... c. PO or contract relative to Single Largest Completed Contract per submitted <u>Annex I-A</u> . xxx...	xxx... 1. Present original copy and submit certified true copy of the following: xxx... c. PO or contract relative to Single Largest Completed Contract per submitted <b>Revised Annex I-A</b> . xxx...
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**Section V. Special Conditions of the Contract**

**16.1 Inspection and Tests**

**To Add:**

**Pre-shipment/Pre-delivery Inspection (PDI) of the Prototype Sample**

- a. **Prototype Sample** shall be subjected to pre-shipment/pre-delivery inspection and test (PDI) by an Inspection Team consisting of DOTr/PITC Representatives. The PDI shall be conducted no later than thirty (30) calendar days prior to the expiry of the required delivery period. No extension of delivery period shall be allowed in case of failure or refusal of supplier to comply with said PDI period.
- b. In no case shall the Supplier be relieved from responsibility relative to the delivery of the goods in the event that the PDI is delayed for any reason including issues related to travel documents (i.e visas, travel authority). Appropriate penalties for delay shall be imposed as applicable.
- c. The Inspection Team that will attend the pre-shipment/pre-delivery test at the country of origin at supplier's expense shall be composed of six (6) members of the Inspection Team composed of four (4) from DOTr and two (2) from PITC.
- d. The Manufacturer shall ensure that the Inspection Team will be allowed to jointly participate in the conduct of the testing procedures at the option of the Inspection Team.
- e. Supplier shall shoulder all the costs and expenses of travel (via/IATA member airlines in case of international travel) and accommodation including Daily Subsistence Allowance (pursuant to Section 8, EO 298) and securing visas as necessary and travel insurance of all the Inspection Team Members for seven (7) calendar days. In this regard, supplier is required to ISSUE the required written invitations to the Inspection Team through PITC relative to the PDI not later than seven (7) calendar days after receipt of Notice to Proceed.



- f. Supplier shall conduct product/inspection and pre-departure briefing to orient the members of the Inspection Team at least one (1) week prior to departure date. Supplier shall also ensure that a full time/on-board interpreter is available for non-English speaking country of manufacturer/plant site. Travel documents including insurance must be submitted to the inspection team during the pre-departure briefing.
- g. Failure to provide such invitation per (c) above will result in delays in release of required travel orders for the inspection team which shall be the sole responsibility of the supplier and will subject the supplier to applicable sanctions including liquidated damages due to late delivery.
- h. Results of the Pre-Shipment Testing Procedures duly signed by Inspection Team in attendance to be submitted for payment purposes.

**Section VI Bidding Forms**

Annex I-A – Statement of Single Largest Completed Contract of Similar Nature Within the Last Five (5) Years

Annex V – Technical Bid Form

Annex VI – Certificate of Performance Evaluation

**Revised Annex I-A** – Statement of Single Largest Completed Contract of Similar Nature Within the Last Five (5) Years

**Revised Annex V** – Technical Bid Form

**Revised Annex VI** – Certificate of Performance Evaluation

**B. RESPONSE TO BIDDERS QUERY:**

**Bidder– ETCIT Inc.**

E-mail addressed to the Chair dated 30 January 2019.

<b>Query 1</b>	May we respectfully ask your Committee to extend the delivery of ninety (90) days stipulated in Section 1 no. 5 to a one hundred thirty (130) days. The extra 30 days is for the shipping time the equipment to arrive in the Philippines.
<b>PITC/ DOTr</b>	Request denied. Schedule of the delivery remains the same.

Please use the attached **Revised Annex I-A**, **Revised Annex V** and **Revised Annex VI** together with all other required documents for the Bid Opening on 14 February 2019, 1:00 PM. Please use the **Revised Checklist of Requirements** as reference.

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



For the guidance and information of all concerned.

Issued this 6<sup>th</sup> day of February 2019 in Makati City.

**Reviewed and approved by:**

**ATTY. MA. VICTORIA C. MAGCASE**  
Chair, Bids and Awards Committee I (BAC I)

**(Sgd.) ATTY. MARIA GUDELIA C. GUESE**  
Vice Chair

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

**DAVID A. INOCENCIO**  
Member

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

**Concurred by:**

**(Sgd.) ATTY. NOREEN BERNADETTE SAN LUIS-LUTEY**  
BAC I Provisional Member  
Department of Transportation (DOTr)



**Revised Annex I-A**

**(Bidder’s Company Letterhead)**

**SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF MOBILE VEHICLE INSPECTION FACILITY (MVIF) FOR THE DEPARTMENT OF TRANSPORTATION (DOTr)**

**Bid Reference No. GPG-B1-2018-620**

**Approved Budget for the Contract: ₱ 701,498,021.90**

**Statement of Single Largest Completed Contract of Similar Nature within the Last Five (5) Years from date of submission and receipt of bids**

A prospective Bidder should have completed within the last **five (5) years** from the date of submission and receipt of bids equivalent to:

- **At least one (1) single contract** of similar nature amounting to at least fifty percent (50%) of the ABC; **OR**
- **Two (2) or more contracts** 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 project.

**“Similar” contract shall refer to contracts for the supply and delivery of Vehicle Inspection Equipment.**

NAME OF CLIENT	NAME OF THE CONTRACT	DATE OF THE CONTRACT	KINDS OF GOODS	AMOUNT OF CONTRACT	DATE OF DELIVERY	<ul style="list-style-type: none"> <li>• OFFICIAL RECEIPT NUMBER WITH DATE; OR</li> <li>• END USER’S ACCEPTANCE WITH DATE; OR</li> <li>• COLLECTION RECEIPT WITH SALES INVOICE <b>(Please attach to this form)</b></li> </ul>

**CERTIFIED CORRECT:**

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

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

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







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

**Revised Annex V (page 2 of 10)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF MOBILE VEHICLE INSPECTION FACILITY (MVIF) (CONTAINERIZED AND TRUCK MOUNTED) FOR THE DEPARTMENT OF TRANSPORTATION (DOTr)**

**Bid Reference No. GPG-B1-2018-620**

**Approved Budget for the Contract: ₱ 701,498,021.90**

**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".**

Line No.	OTHER REQUIREMENTS	Bidder's Statement of Compliance
2)	Bidder has no overdue deliveries or unperformed services intended for <b>PITC</b> and <b>DOTr</b> .	
3)	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	
Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
4)	<ul style="list-style-type: none"> <li>• Supplier shall produce one (1) prototype of the MVIF for DOTr approval prior to actual production. The prototype shall be complete with all the required components including the flatbed truck and containerized housing/office. The approved prototype shall be included as part of the units to be delivered. The inspection and acceptance of the prototype unit will be conducted at the winning bidder's assembly plant (all incidental costs for the account of the winning bidder).</li> <li>• During prototype, pre-delivery and contract implementation, the supplier shall be given two (2) chances to rectify the deficiencies within thirty (30) calendar days from receipt of Notice of Deficiency.</li> </ul>	

**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 6 of 10)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF MOBILE VEHICLE INSPECTION FACILITY (MVIF) (CONTAINERIZED AND TRUCK MOUNTED) FOR THE DEPARTMENT OF TRANSPORTATION (DOTr)**

**Bid Reference No. GPG-B1-2018-620  
Approved Budget for the Contract: ₱ 701,498,021.90**

**TECHNICAL BID FORM**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

**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".**

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
4)	<p>During prototype and Pre-Delivery Inspection, software must be able to demonstrate the following:</p> <ul style="list-style-type: none"> <li>• MVIS Software must be able to conduct, record and generate results and link transmit data to the LTO Central Data Center</li> <li>• Print MVIR results for the owner of the vehicle</li> <li>• Must be able to print indestructible inspection stickers</li> <li>• Must be able to recognize new license plate format via 2-D Barcode and/or 3<sup>rd</sup> Plate sticker</li> <li>• Must provide fingerprint recognition and user authentication</li> <li>• Output of the inspection ("passed" or "failed") must be system generated at the end of the testing stage</li> <li>• Must be fully automated, interface with the IT system and must integrate in the LTO MVIRS system</li> </ul>	

**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 7 of 10)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF MOBILE VEHICLE INSPECTION FACILITY (MVIF) (CONTAINERIZED AND TRUCK MOUNTED) FOR THE DEPARTMENT OF TRANSPORTATION (DOTr)**

**Bid Reference No. GPG-B1-2018-620  
Approved Budget for the Contract: ₱ 701,498,021.90**

**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".**

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
4)	<p>The MVIF prototype and one unit for each batch of deliveries must be able to demonstrate capacity to conduct the following tests during the corresponding conduct of inspection:</p> <ul style="list-style-type: none"> <li>• Brake Test</li> <li>• Alignment Test</li> <li>• Speedometer Test</li> <li>• Suspension Test</li> <li>• Emission Test</li> <li>• Exhaust Emission Smoke Test</li> <li>• Headlight / Light Beam Test</li> <li>• Sound Level Test</li> <li>• Tire thread measurement</li> <li>• RFID Tags test</li> </ul> <p>The parameters of each test shall be defined by LTO.</p>	
5)	<p><b>Delivery Period and Place</b> Please refer to Clause VIII. Schedule of Requirements of the DOTr Terms of Reference.</p>	

**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 10 of 10)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF MOBILE VEHICLE INSPECTION FACILITY (MVIF) (CONTAINERIZED AND TRUCK MOUNTED) FOR THE DEPARTMENT OF TRANSPORTATION (DOTr)**

**Bid Reference No. GPG-B1-2018-620  
Approved Budget for the Contract: ₱ 701,498,021.90**

**TECHNICAL BID FORM**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCO

**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".

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
14)	<b>Aftersales Support</b> The winning supplier shall conduct repair within seven (7) days upon receipt of notification that the equipment has malfunctioned during warranty period.	
15)	<b>Replacement of Defective Items</b> a. The Supplier shall replace any newly delivered unit found to be defective with failures. b. Replacement shall be made within fifteen (15) calendar days after receipt of Notice from DOTr. c. All expenses shall be done for the account of the Supplier. d. For defective units and all defective integral parts of the equipment, supplier shall only be allowed up to two (2) replacements. After which, project shall be cancelled and performance security shall be forfeited.	
16)	As one of the documentary requirements for the 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**



**(BIDDER’S CLIENTS COMPANY LETTERHEAD)**

**CERTIFICATE OF PERFORMANCE EVALUATION**

(With a rating of at least Very Satisfactory)

*[To be issued by the Bidder’s Single Largest Completed Contract Client  
or Clients per Revised Annex I – A]*

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, warranty and after sales service, 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, Delivery, Testing and Commissioning of Mobile Vehicle Inspection Facility (MVIF) for the Department of Transportation (DOTr)**.

Issued this \_\_\_\_\_ day of \_\_\_\_\_ 2019 in \_\_\_\_\_, Philippines

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

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

\_\_\_\_\_  
Address

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

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

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



<b>PITC BIDS AND AWARDS COMMITTEE I</b>	
<b>CHECKLIST OF REQUIREMENTS FOR BIDDERS</b>	
<b>Name of Company</b>	
<b>Project:</b>	<b>Supply, Delivery, Testing, and Commissioning of Mobile Vehicle Inspection Facility (MVIF) (Containerized and Truck Mounted) for the Department of Transportation (DOTr)</b>
<b>Bid Ref. No.</b>	<b>GPG-B1-2018-620</b>
<b>APPROVED BUDGET FOR THE CONTRACT: ₱ 701,498,021.90</b>	
<b>Ref. No.</b>	<b>Particulars</b>
<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, Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives.
(ii)	Valid and Current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; In cases of recently expired Business/Mayor's Permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal with the period prescribed by the concerned local government units, provided that the renewed permit shall be submitted as a post-qualification requirement.
(iii)	Valid and current Tax Clearance issued by Philippines' Bureau of Internal Revenue (BIR) Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005.
(iv)	Copy of each of the following Audited Financial Statements for 2017 and 2016 (in comparative format 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><u>OR</u></b>	Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of (Items (i), (ii), (iii) and (iv)) Eligibility Documents. Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PHILGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum



	Registration, bidders are required to submit the valid and current documents together with the Platinum Registration.	
(v)	Statement of the prospective bidder's 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. <b>(Annex I)</b> ;	
(vi)	<p>Statement of Single Largest Completed Contract of Similar Nature within the last five (5) years from date of submission and receipt of bids equivalent to <b>(Revised Annex I-A)</b>:</p> <ul style="list-style-type: none"> <li>• <b>At least one (1) single contract</b> of similar nature amounting to at least fifty percent (50%) of the ABC; OR</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 project.</li> </ul> <p><b>“Similar” contract shall refer to contracts for supply and delivery of Mobile Vehicle Inspection Equipment.</b></p> <p>Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per <b>Revised Annex I-A</b>:</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 Collection Receipt with Sales Invoice</li> </ul>	
(vii)	<p>Duly signed 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>a) Should the bidder opts 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 <b>Annex II</b>.</p> <p style="padding-left: 40px;">NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p>Notes:</p> <ol style="list-style-type: none"> <li>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.</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>OR</b></p> <p>b) Should the bidder opts 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 <b>MUST BE MACHINE VALIDATED</b>. (See sample Bank Form per <b>Annex II-A</b>).</p>	
<b>12.1 (a.2.)</b>	<b><u>ELIGIBILITY DOCUMENTS FOR FOREIGN BIDDERS</u></b>	



(i)	Valid and current certificate/license/authority to conduct business issued by the regulatory authority in the country where the bidder is based.	
(ii)	Valid and current Tax Clearance issued by Philippines' Bureau of Internal Revenue (BIR) Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005.	
(iii)	Corporate Financial Statements or Annual Report for 2017 or 2016.	
<b>OR</b>	<p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of (Items (i), (ii), and (iii)) Eligibility Documents.</p> <p>Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration 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.</p>	
(iv)	Statement of all ongoing government and private contracts, including contracts awarded but not yet started ( <b>Annex I</b> );	
(v)	<p>Statement of Single Largest Completed Contract of Similar Nature within the last five (5) years from date of submission and receipt of bids equivalent to (<b>Revised Annex I-A</b>):</p> <ul style="list-style-type: none"> <li>• <b>At least one (1) single contract</b> of similar nature amounting to at least fifty percent (50%) of the ABC; OR</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 project.</li> </ul> <p><b>"Similar" contract shall refer to contracts for the supply and delivery of Vehicle Inspection Equipment.</b></p> <p>Any of the following documents must be attached to <b>Revised Annex I-A</b>:</p> <ul style="list-style-type: none"> <li>• Certificate of Acceptance issued by the end user; OR</li> <li>• Official Receipt of payment</li> </ul>	
(vi)	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit per Annex II-A.</p> <p>a) Should the bidder opt to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in <b>Annex II</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>Notes:</b></p> <ol style="list-style-type: none"> <li>1. The values of the bidder's current assets and current liabilities shall be based on the Corporate Financial Statements or Annual Report for 2017 or 2016.</li> <li>2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I.</li> </ol>	



	<p>3. The detailed computation must be shown using the required formula provided above.</p> <p>4. The NFCC computation must at least be equal to the ABC of the project.</p> <p><b><u>OR</u></b></p> <p>b) Should the bidder opt to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED. (See sample Bank Form per Annex II-A).</p>	
<p><b>Class “B” Document: (For Joint Venture)</b></p>		
<p><b><i>The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.</i></b></p> <p><b><i>Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JVA as the JV is deemed as one bidder.</i></b></p>		
	<p>a) <b>For Joint Ventures, Bidder to submit either:</b></p> <p>(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</p> <p>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></p> <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) <b>of the 2016 Revised IRR of RA 9184</b>]</p> <p><b><u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u></b></p> <p>b) <b>Each JV Partner must submit the following:</b></p> <p><b><u>Local JV Partner</u></b></p> <p>(i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;</p> <p>(ii) Valid and Current Business/Mayor’s Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas;</p> <p>In cases of recently expired Business/Mayor’s Permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal with the period prescribed by the concerned local government units, provided that the renewed permit shall be submitted as a post-qualification requirement.</p> <p>(iii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring</p>	





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 Philippines' Bureau of Internal Revenue (BIR) Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005.

**OR**

Submission of valid and current **PHILGEPS Certificate of Registration and Membership (Platinum Registration\*)** together with Annex A in lieu of the eligibility documents.

**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.

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".

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

1. **For Local JV Partner:** Copy of each of the following 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.

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

2. 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 (**Annex I**);
3. Statement of Single Largest Completed Contract of Similar Nature within the last five (5) years from date of submission and receipt of bids equivalent to (**Revised Annex I-A**):
  - **At least one (1) single contract** of similar nature amounting to at least fifty percent (50%) of the ABC; **OR**
  - **Two (2) or more contracts** 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 project.

**"Similar" contract shall refer to contracts for supply and delivery of Mobile Vehicle Inspection Equipment.**



Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per **Revised 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)
4. 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**.
5. 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**

6. 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)	<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;</li> <li>3) Bank Guarantee/ Bank draft or Irrevocable LC* equivalent to at least 2% of the ABC; <b>OR</b></li> <li>4) Surety bond** callable upon demand equivalent to at least 5% of the ABC.</li> </ol> <table border="1" data-bbox="341 562 1410 743"> <thead> <tr> <th rowspan="2">Description</th> <th rowspan="2">Qty.</th> <th rowspan="2">Total ABC (P) (VAT Inclusive)</th> <th colspan="2">Bid Security</th> </tr> <tr> <th>2% of ABC</th> <th>5% of ABC</th> </tr> </thead> <tbody> <tr> <td>Mobile Vehicle Inspection Facility (MVIF)</td> <td>26 units</td> <td>701,498,021.90</td> <td>14,029,96 0.44</td> <td>35,074,901.01</td> </tr> </tbody> </table> <p>* Only those issued and confirmed by a Local Universal or Local Commercial Bank  ** Must be callable upon demand issued by a Surety or Insurance Company duly certified by the Insurance Commission as authorized to issue such bond</p>	Description	Qty.	Total ABC (P) (VAT Inclusive)	Bid Security		2% of ABC	5% of ABC	Mobile Vehicle Inspection Facility (MVIF)	26 units	701,498,021.90	14,029,96 0.44	35,074,901.01			
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(ii)	<p>Duly signed and completed Technical Bid Form and conformed Terms of Reference:</p> <table border="1" data-bbox="325 913 1410 1234"> <tr> <td><b>Revised Annex V</b></td> <td>Technical Bid Form</td> </tr> <tr> <td><b>Annex V-A</b></td> <td>Terms of Reference</td> </tr> <tr> <td><b>Annex V-A1</b></td> <td>Checklist for the Acceptance of the Prototype</td> </tr> <tr> <td><b>Annex V-A2</b></td> <td>Checklist for the Acceptance of Delivery of the MVIF</td> </tr> <tr> <td><b>Annex V-A3</b></td> <td>Motor Vehicle Inspection Process Flow</td> </tr> <tr> <td><b>Annex V-A4</b></td> <td>Business Process Flow</td> </tr> <tr> <td><b>Annex V-A5</b></td> <td>Data Flow</td> </tr> </table>	<b>Revised Annex V</b>	Technical Bid Form	<b>Annex V-A</b>	Terms of Reference	<b>Annex V-A1</b>	Checklist for the Acceptance of the Prototype	<b>Annex V-A2</b>	Checklist for the Acceptance of Delivery of the MVIF	<b>Annex V-A3</b>	Motor Vehicle Inspection Process Flow	<b>Annex V-A4</b>	Business Process Flow	<b>Annex V-A5</b>	Data Flow	
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(iii)	Brochures or Technical Data Sheet or equivalent showing compliance to technical specifications of the product being offered. Internet downloads may be included to supplement the information contained in the original brochures of the item.															
(iv)	Certification as a Manufacturer of Vehicle Inspection Facility ( <b>Annex V-B</b> ).															
(v)	Valid and current ISO9001-2015 Certificate in the name of the manufacturer of the Vehicle Inspection Facility being offered issued by an Independent Certifying Agency.															
(vi)	Undertaking that the bidder will provide Service Center/s in the Philippines ( <b>Annex V-C</b> ).															
(vii)	Certificate of Attendance signed by the LTO's authorized Management Information Division (MID) representative attesting bidder's attendance/visit at the MID of the LTO.															
(viii)	Certification that the manufacturer has sold similar equipment to the government of the country of origin.															
(ix)	List of Manufacturer's Branch Office / Sales Office in any country in Western Europe, USA/Canada <b>AND</b> Japan.															
(x)	Certificate of Performance Evaluation ( <b>Revised Annex VI</b> ) showing a rating of at least Very Satisfactory, issued by the Single Largest Completed Contract Client or Clients of the bidder per <b>Annex I-A</b> ;															



(xi)	<p><b>For Foreign Bidders:</b></p> <p>xi.1) Valid and Current Written Appointment of the Philippine based company (as local representative of foreign bidder) issued by the foreign bidder. The written appointment must include detailed scope of responsibility of the local representative.</p> <p>xi.2) Secretary's Certificate (for Corporation) or Special Power of Attorney (for Sole Proprietor) of the Philippine Company indicating the name and specimen signature of the authorized representative/s of the Philippine company who transact with PITC (as Philippine based Representative) including address, telephone number, fax number and email address;</p>	
(xii)	<p>Proof of Authority of the bidder's authorized representative/s:</p> <p>(a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney</p> <p>(b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p>IN THE CASE OF UNINCORPORATED JOINT VENTURE: Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.</p>	
(xiii)	<p>Omnibus Sworn Statements using the form prescribed. <b>(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 Financial Bid Form <b>(Annex VIII)</b></p> <p>The ABC is inclusive of VAT. 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>		