



BIDS AND AWARDS COMMITTEE I

Supplemental/Bid Bulletin No. 1

SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW ASIAN MOTOR VEHICLE FOR LAND MANAGEMENT BUREAU (LMB)

Bid Reference No. GPG-B1-2019-006

Approved Budget for the Contract: ₱ 1,300,000.00

This **Supplemental/Bid Bulletin No. 1** is being issued to further clarify, modify and amend the provisions in the Bidding Documents for the aforementioned project.

A) AMENDMENTS TO THE BIDDING DOCUMENTS:

FROM	TO
SECTION III. BID DATA SHEET	
Under Clause 12.1 (a) ELIGIBILITY DOCUMENTS	
(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.	(iii) <u>Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018</u>
Class "B" Document: (For Joint Venture)	
<u>Local JV Partner</u> ...XXX... (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. ...XXX...	(iii) <u>Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018</u>
<u>Foreign JV Partner</u> ...XXX... (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. ...XXX...	(ii) <u>Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018</u>
Under Clause 12.1 (b) TECHNICAL DOCUMENTS	
(iv) Accomplished and signed Bidder's Statement of Reference of Technical Specification/s attached as Annex V-A1	<u>(iv) Deleted</u>

Submission and Opening of Bids scheduled on **26 February 2019, (Tuesday), 3:00 PM.**

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 Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

Please use the Revised Checklist of Requirements as reference.

For guidance and information of all concerned.

Issued this 18th of February 2019 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 Chair

CHRISTABELLE P. EBRIEGA
Member

(Sgd) MYRA CHITELLA T. ALVAREZ
Member

(Sgd) DAVID A. INOCENCIO
Member

Concurred by:

(Sgd) ATTY. EMELYNE V. TALABIS
Provisional Member - LMB

Received by:	

(SIGNATURE OVER PRINTED NAME & DATE)	NAME OF COMPANY
(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE PITC BAC-I)	

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

Name of Company: _____

Project: **SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW ASIAN MOTOR VEHICLE FOR LAND MANAGEMENT BUREAU(LMB)**

Bid Ref. No. Bid Reference No.: **GPG-B1-2019-006**

APPROVED BUDGET FOR THE CONTRACT: ₱ 1,300,000.00

Ref. No.	Particulars
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS	
12.1 (a)	<i>ELIGIBILITY DOCUMENTS</i>
	CLASS "A" DOCUMENTS
12.1 (a.1.)	<u>ELIGIBILITY DOCUMENTS FOR LOCAL BIDDERS</u>
(i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;
(ii)	Valid and Current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas;
(iii)	Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018
(iv)	Copy of Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports): (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income). Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.
OR	Submission of valid and current Certificate of PhilGEPS Registration (Platinum Membership*) in lieu of items (i), (ii), (iii) and (iv) Eligibility Documents
(v)	Statement of all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. (Annex I);
(vi)	Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty percent (50%) of the total ABC of the lot being bid (Annex I-A) "Similar contract" shall mean Motor Vehicle 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
(vii)	Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II , in accordance with ITB Clause 5.5 OR Committed Line of Credit.

12.1	<p>Class “B” Document: (For Joint Venture)</p>	
	<p><i>The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.</i></p> <p><i>Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JVA as the JV is deemed as one bidder.</i></p> <p>a) For Joint Ventures, Bidder to submit either:</p> <ul style="list-style-type: none"> (i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or (ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. (Annex III) <p>In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i)of the 2016 Revised IRR of RA 9184]</p> <p><u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u></p>	
	<p>b) Each JV Partner, must also submit the following:</p> <p><u>Local JV Partner</u></p> <ul style="list-style-type: none"> (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) 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>In cases of recently expired Mayor’s/ Business permits, said permit shall be submitted together with the official receipt for 2018 as proof that the bidder has applied for 2018 renewal within the period prescribed by the concerned local government unit, provided that the renewed 2018 permit shall be submitted as a post-qualification requirement;</p> <ul style="list-style-type: none"> (iii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018 <p><u>Foreign JV Partner</u></p> <ul style="list-style-type: none"> (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 per Executive Order 398 and Revenue Memorandum Order No. 46-2018 (iii) Corporate Financial Statement or Annual Report for 2017 or 2016. <p>OR</p> <p>Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership*) together with Annex A.</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 including:</p> <p>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</p> <p>For Foreign JV Partner: Corporate Financial Statement or Annual Report for 2017 or 2016.</p> <p>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. <i>“GPPB Circular 07-2017 dated 31 July 2017”</i></p> <p><i>For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.</i></p>	

12.1 (b)	<p>TECHNICAL DOCUMENTS</p> <p>Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:</p> <ol style="list-style-type: none"> 1) Bid Securing Declaration per Annex IV; 2) Cash or Cashier's/ Manager's Check equivalent to at least 2% of the ABC; 3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; OR 4) Surety bond callable upon demand equivalent to at least 5% of the ABC <table border="1" data-bbox="331 450 1307 593"> <thead> <tr> <th rowspan="2">Description</th> <th rowspan="2">Qty.</th> <th rowspan="2">Total ABC (₱) (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>Brand New AUV</td> <td>1 Unit</td> <td>1,300,000.00</td> <td>26,000.00</td> <td>65,000.00</td> </tr> </tbody> </table> <p>Notes:</p> <ol style="list-style-type: none"> (a) The Cashier's/Manager's check shall be issued by a Local Universal or Commercial Bank. (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank. (c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following: <ol style="list-style-type: none"> (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> (2) Callable upon demand (3) <u>Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:</u> <ul style="list-style-type: none"> ▪ IF A BIDDER: <ol style="list-style-type: none"> (i) withdraws its bid during the period of bid validity specified in ITB Clause 17; (ii) does not accept the correction of errors pursuant to ITB Clause (b); (iii) has a finding against their veracity as stated in ITB Clause 29.2; or (iv) submission of eligibility requirements containing false information or falsified documents; (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; (vi) allowing the use of one's name, or using the name of another for purposes of public bidding; (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; (viii) refusal or failure to post the required performance security within the prescribed time; (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; 	Description	Qty.	Total ABC (₱) (VAT Inclusive)	Bid Security		2% of ABC	5% of ABC	Brand New AUV	1 Unit	1,300,000.00	26,000.00	65,000.00	
Description	Qty.				Total ABC (₱) (VAT Inclusive)	Bid Security								
		2% of ABC	5% of ABC											
Brand New AUV	1 Unit	1,300,000.00	26,000.00	65,000.00										

(i)

	<p>(x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;</p> <p>(xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or</p> <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>▪ IF THE SUCCESSFUL BIDDER:</p> <p>(xiii) fails to sign the contract in accordance with ITB Clause 32; or</p> <p>(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 Annex V	
(iii)	Duly signed/conformed Terms of Reference attached as Annex V-A	
(v)	Product Brochure (hard copy) or Technical Data Sheet or equivalent documents of the brand/model of the vehicles being offered showing compliance to the technical specifications: Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders	
(vi)	For Distributors or Reseller: Valid and Current Certificate of Distributorship/Resellership of the motor vehicle being offered, issued by the principal or manufacturer of the product (if Bidder is not the manufacturer) If not issued by manufacturer, must also submit certification/ document linking bidder to the manufacturer. Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders	
(vii)	Manufacturer's Certificate that the Brand has been in the Philippine Market for the last fifteen (15) years	
(viii)	List of Authorized Service Center/s in Metro Manila (with available spare parts, indicating address, telephone & fax numbers, email address and contact person).	
(ix)	Certificate of Performance Evaluation (Annex VI) with a rating of at least Very Satisfactory, issued by the Single Largest Completed Contract Client of the bidder per Annex I-A;	
(x)	<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>	

(xi)	<p>Omnibus Sworn Statements using the form prescribed. (Annex VIII)</p> <ul style="list-style-type: none"> (a) Authority of the designated representative (b) Non-inclusion in blacklist or under suspension status (c) Authenticity of Submitted Documents (d) Authority to validate Submitted Documents (e) Disclosure of Relations (f) Compliance with existing labor laws and standards (g) Bidders Responsibilities (h) Did not pay any form of consideration 	
	ENVELOPE 2: FINANCIAL DOCUMENTS	
13.1	<p>Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached as Annex VIII. The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted. The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.</p>	
<p>Note: In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail.</p>		