



BIDS AND AWARDS COMMITTEE I

**Supplemental/Bid Bulletin No. 1
SUPPLY AND DELIVERY OF ONE (1) LOT BRAND NEW TERTIARY LED LANTERNS AND
SOLAR WIRES FOR THE PHILIPPINE COAST GUARD (PCG)**

Bid Ref. No. GPG-B1-2019-179

Approved Budget for the Contract: ₱ 6,755,180.00

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) AMENDMENT TO BIDDING DOCUMENTS:

FROM	TO
SECTION I. INVITATION TO BID (ITB)	
<p>...XXX...</p> <p>4. A prospective Bidder must have completed a single largest contract of similar nature within last ten (10) years amounting to at least fifty percent (50%) <u>of the ABC of the Tertiary LED Lanterns being bid.</u></p> <p>“Similar contract” shall mean Marine Aids to Navigation.</p> <p>...XXX...</p>	<p>...XXX...</p> <p>4. A prospective Bidder must have completed a single largest contract of similar nature within last ten (10) years amounting to at least fifty percent (50%) <u>of the total ABC.</u></p> <p>“Similar contract” shall mean Marine Aids to Navigation.</p> <p>...XXX...</p>
SECTION III. BID DATA SHEET (BDS)	
<p>...XXX...</p> <p>(v) <u>For Manufacturers: Certification that the manufacturer has been in the business of manufacturing the Tertiary LED Lanterns being offered, sample per Annex V-B,</u></p> <p><u>For First Tier Distributors: Copy of Valid and Current Certificate of Distributorship (as First Tier Distributor) issued by the principal manufacturer authorizing the bidder to sell/distribute the Tertiary LED Lanterns subject of this bidding.</u></p> <p>...XXX...</p>	<p>...XXX...</p> <p>(v) <u>For Distributors: Valid and Current Certificate of Distributorship/Dealership/Resellership of the Tertiary LED Lanterns being offered, issued by the principal or manufacturer of the product (if Bidder is not the manufacturer).</u></p> <p><u>If the certificate is not issued by the manufacturer, bidder must also present an appropriate document showing the relationship between the manufacturer and the issuing company.</u></p> <p>...XXX...</p>

FROM		TO							
...XXX... 13. Completed and signed Financial Bid Form		...XXX... 13. Completed and signed Financial Bid Form							
<table border="1"> <thead> <tr> <th>Description</th> <th>Financial Bid Form</th> </tr> </thead> <tbody> <tr> <td>Supply and Delivery One (1) Lot Brand New Tertiary LED Lanterns and Solar Wires for the Philippine Coast Guard (PCG)</td> <td><u>Annex VIII</u></td> </tr> </tbody> </table>	Description	Financial Bid Form	Supply and Delivery One (1) Lot Brand New Tertiary LED Lanterns and Solar Wires for the Philippine Coast Guard (PCG)	<u>Annex VIII</u>	<table border="1"> <thead> <tr> <th>Description</th> <th>Financial Bid Form</th> </tr> </thead> <tbody> <tr> <td>Supply and Delivery One (1) Lot Brand New Tertiary LED Lanterns and Solar Wires for the Philippine Coast Guard (PCG)</td> <td><u>Revised Annex VIII</u></td> </tr> </tbody> </table>	Description	Financial Bid Form	Supply and Delivery One (1) Lot Brand New Tertiary LED Lanterns and Solar Wires for the Philippine Coast Guard (PCG)	<u>Revised Annex VIII</u>
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The ABC is inclusive of VAT. Any bid with a financial component exceeding the ABC shall not be accepted. ...XXX...		The ABC is inclusive of VAT. Any bid with a financial component exceeding the ABC shall not be accepted. ...XXX...							
SECTION VI. BIDDING FORMS									
...XXX... <u>Annex V-B – Certification as Manufacturer</u> ...XXX...		...XXX... <u>DELETED</u> ...XXX...							
...XXX... <u>Annex VIII – Financial Bid Form</u> ...XXX...		...XXX... <u>Revised Annex VIII – Financial Bid Form</u> ...XXX...							

Please use the attached **Revised Annex VIII** together with all other required documents for the Bid Opening on **06 June 2019, Thursday, 11:00AM**. Please use the revised checklist of requirements as reference.

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

For guidance and information of all concerned.

Issued this 17th May 2019 in Makati City.

Reviewed and Approved by:

(SGD) CHRISTABELLE P. EBRIEGA
Chairperson, Bids and Awards Committee - I

(SGD) ATTY. MA. GUDELIA C. GUESE
Vice Chairman

(SGD) MYRA CHITELLA T. ALVAREZ
Member

(SGD) DAVID A. INOCENCIO
Member

(SGD) JOEL S. RODRIGUEZ
Member

Concurred by:

CDR LEJANIE T. DY

BAC Provisional Member – PCG

(SGD)CDR EUGENIO A. FEDERICO

BAC Alternate Member – PCG

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex VIII

PHILIPPINE INTERNATIONAL TRADING CORPORATION

FINANCIAL BID FORM

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY AND DELIVERY OF ONE (1) LOT BRAND NEW TERTIARY LED LANTERNS AND SOLAR WIRES FOR THE PHILIPPINE COAST GUARD (PCG)

Bid Ref No. GPG-B1-2019-179

Approved Budget for the Contract – ₱ 6,755,180.00

BID PRICE MUST NOT EXCEED ABC PER ITEM

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

DESCRIPTION (BRAND NEW)	QTY	UNIT ABC (₱)	TOTAL ABC (₱)	FINANCIAL BID UNIT PRICE (₱)	FINANCIAL BID TOTAL PRICE (₱)
TERTIARY LED LANTERNS	11 UNITS	550,000.00	6,050,000.00		
SOLAR WIRES	3,066 METERS	230.00	705,180.00		
TOTAL			6,755,180.00		

TOTAL BID PRICE (Amount in Words):

Notes:

- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, testing, commissioning and installing requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by **PCG /PITC**.

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

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

Name of Company: _____
Project: **SUPPLY AND DELIVERY OF ONE (1) LOT BRAND NEW TERTIARY LED LANTERNS AND SOLAR WIRES FOR THE PHILIPPINE COAST GUARD (PCG)**
Bid Ref. No. **GPG-B1-2019-179**

APPROVED BUDGET FOR THE CONTRACT: ₱ 6,755,180.00

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 (FIRST TIER DISTRIBUTOR)</u>	
(i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;	
(ii)	Valid and current Business / Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; In cases of recently expired Mayor's / Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement.	
(iii)	Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.	
(iv)	Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports): (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income). Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.	
<u>OR</u>		
Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of items (i), (ii), (iii) and (iv) above.		
<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> <p>In case the bidder opts to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. <i>"GPPB Circular 07-2017 dated 31 July 2017"</i>.</p>		
(v)	Statement of all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. (Annex I) ;	

(vi)	<p>Statement of Single Largest Completed Contract of similar nature within the last ten (10) years from date of submission and receipt of bids equivalent to at least fifty percent (50%) of <u>the total ABC (Annex I-A)</u>.</p> <p>“Similar contract” shall mean Marine Aids to Navigation.</p> <p>Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per Annex I-A:</p> <ul style="list-style-type: none"> (a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Sales Invoice and Collection Receipt 	
(vii)	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit</p> <p>a. Should the bidder opt to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II.</p> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p>Notes:</p> <ol style="list-style-type: none"> 1. For Local Bidders: The values of the bidder’s current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR 2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I. 3. The detailed computation must be shown using the required formula provided above. 4. The NFCC computation must at least be equal to the ABC of the project. <p>OR</p> <p>b. Should the bidder opt to submit a Committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED. (See sample Bank Form per Annex II-A).</p>	

Class “B” Document: (For Joint Venture)		
	<p><i>The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements. 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>	

b) Each JV Partner, must also submit the following:		
<u>Local JV Partner</u>		
(i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;	
(ii)	Valid and current Business / Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; In cases of recently expired Mayor's / Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement.	
(iii)	Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.	
(iv)	Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports): (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income). Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.	
<u>Foreign JV Partner</u>		
(i)	Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;	
(ii)	Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.	
(iii)	Corporate Financial Statement or Annual Report for 2018 or 2017 .	
<u>OR</u>		
Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.		
<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>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>		

NOTE:

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

- A. 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);
- B. Statement of Single Largest Completed Contract similar to the contract to be bid within the last ten (10) years from date of submission and receipt of bids equivalent to at least **fifty percent (50%)** of the total ABC (Annex I-A)

“Similar contract” shall mean **Marine Aids to Navigation**.

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

- i. Copy of End User’s Acceptance; or
 - ii. Copy of Official Receipt/s; or
 - iii. Copy of Sales Invoice with Collection Receipt/s
- C. Copy of Audited Financial Statements for **2018 and 2017** (in comparative form or separate reports):
- i. Independent Auditor’s Report;
 - ii. Balance Sheet (Statement of Financial Position); and
 - iii. 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.

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

OR

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

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

OR

Submission of valid and current **PHILGEPS Certificate of Registration and Membership (Platinum Registration*)**

*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including:

For Local JV Partner: Audited Financial Statements for **2018 and 2017** (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration

For Foreign JV Partner: Corporate Financial Statement or Annual Report for **2018 or 2017**.

In case the JV Partners opt to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. *“GPPB Circular 07-2017 dated 31 July 2017”*

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

(b)	TECHNICAL DOCUMENTS			
(i)	<p>(i) 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. 			
	DESCRIPTION	TOTAL ABC (VAT Inclusive) (₱)	Bid Security	
			2% of ABC	5% of ABC
	Supply and Delivery of One (1) Lot Brand New Tertiary LED Lanterns and Solar Wires	6,755,180.00	135,103.60	337,759.00
(ii)	Duly signed, conformed and completed Technical Bid Form . Bidder must use, accomplished and submit the Technical Bid Form attached as Annex V .			
(iii)	Duly signed/conformed PCG Terms of Reference attached as Annex V-A .			

(iv)	<p>Product Brochure and/or Technical Data Sheet for of the brand/model of the Tertiary LED Lanterns and Solar Wires being offered showing compliance to the technical specifications.</p> <p><i>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</i></p>
(v)	<p>For <u> Distributors: Valid and Current Certificate of Distributorship/Dealership/Resellership of the Tertiary LED Lanterns being offered, issued by the principal or manufacturer of the product (if Bidder is not the manufacturer).</u></p> <p><u>If the certificate is not issued by the manufacturer, bidder must also present an appropriate document showing the relationship between the manufacturer and the issuing company.</u></p>
(vi)	<p>Valid and current ISO 9001:2015 Certification in the name of the manufacturer of the Tertiary LED Lanterns being offered issued by an Independent Certifying Agency. The ISO Certification must cover the manufacture/design or production of the item subject to this Bid Project</p>
(vii)	<p>Valid and current International Association for Lighthouse Authority (IALA) Certificate of Accreditation in the name of manufacturer of the Tertiary LED Lanterns.</p>
(viii)	<p>Manufacturer's Test and Acceptance Procedures for the Tertiary LED Lanterns</p>
(ix)	<p>List and address of the Tertiary LED Lanterns Manufacturer's branch office, sales office and/or distributor's office in the following:</p> <ol style="list-style-type: none"> Any country in Western Europe USA or Canada; AND Japan
(x)	<p>List of Authorized Service Center/s with Toll Free Hotline Number/s for the Tertiary LED Lanterns (indicating address, contact numbers and email address).</p> <p>In the event of closure of business, termination of franchisee/ service center, the supplier shall notify the PCG and PITC accordingly of the new service centers with telephone numbers and address who can provide the needed parts, supplies and service;</p>
(xi)	<p>Certificate of Performance Evaluation (Annex VI) with a rating of Very Satisfactory issued by the Single Largest Completed Contract/s Client/s of the bidder per submitted Annex I-A.</p>
(xii)	<p>Proof of Authority of the bidder's authorized representative/s:</p> <ol style="list-style-type: none"> FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s. <p>IN THE CASE OF UNINCORPORATED JOINT VENTURE: Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.</p>

(xiii)	<p>Omnibus Sworn Statements using the form prescribed. (Annex VII)</p> <p>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</p>					
	ENVELOPE 2: FINANCIAL DOCUMENTS					
13.1	<p>Completed and signed Financial Bid Form.</p> <table border="1" data-bbox="379 551 1452 728"> <thead> <tr> <th data-bbox="379 551 1011 607">DESCRIPTION</th> <th data-bbox="1011 551 1452 607">FINANCIAL BID FORM</th> </tr> </thead> <tbody> <tr> <td data-bbox="379 607 1011 728">Supply and Delivery of One (1) Lot Brand New Tertiary LED Lanterns and Solar Wires for the Philippine Coast Guard (PCG)</td> <td data-bbox="1011 607 1452 728" style="text-align: center;"><u>Revised Annex VIII</u></td> </tr> </tbody> </table> <p>The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.</p>	DESCRIPTION	FINANCIAL BID FORM	Supply and Delivery of One (1) Lot Brand New Tertiary LED Lanterns and Solar Wires for the Philippine Coast Guard (PCG)	<u>Revised Annex VIII</u>	
DESCRIPTION	FINANCIAL BID FORM					
Supply and Delivery of One (1) Lot Brand New Tertiary LED Lanterns and Solar Wires for the Philippine Coast Guard (PCG)	<u>Revised Annex VIII</u>					
<p>Note:</p> <ol style="list-style-type: none"> 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. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidders to put tabs in all documents to be submitted with the same number as indicated in this Eligibility, Technical and Financial Documents checklist. 						