



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 Reference No. GPG-B1-2019-453 REBID
(Previous Bid Reference No. GPG-B1-2019-179)

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

This **Supplemental/Bid Bulletin No. 1** is being issued to re-schedule the Submission and Opening of Bids, to further clarify, modify and amend the provisions in the Bidding Documents and in response to clarification from prospective bidders for the aforementioned project.

A) SCHEDULE FOR THE SUBMISSION AND OPENING OF BIDS:

FROM	TO
17 OCTOBER 2019, THURSDAY, 1:00PM	23 OCTOBER 2019, WEDNESDAY, 1:00PM

B) AMENDMENT TO BIDDING DOCUMENTS:

FROM	TO
SECTION I. INVITATION TO BID (ITB)	
<p>...XXX...</p> <p>3. <u>The PITC and PCG now invite bids from authorized Philippine Suppliers, Dealers or Resellers of Brand New Tertiary LED Lanterns for the Philippine Coast Guard (PCG) (hereinafter referred to as GOODS).</u></p> <p>...XXX...</p>	<p>...XXX...</p> <p>3. <u>The PITC and PCG now invite Bids from Suppliers who are themselves Manufacturers or First Tier Distributors of the principal manufacturer of Brand New Tertiary LED Lanterns for the Philippine Coast Guard (PCG) (hereinafter referred to as GOODS).</u></p> <p><u>“First Tier Distributor” shall mean a Philippine-based company directly appointed by the principal manufacturer of the equipment regardless of the type of equipment/products carried for the principal manufacturer.</u></p> <p><u>However, Foreign Manufacturers must be represented by a Philippine based Company.</u></p> <p>...XXX...</p>

FROM	TO
<p>...XXX...</p> <p>4. The PITC and PCG now invite Bids from Suppliers who are themselves Manufacturers or First Tier Distributors of the principal manufacturer of Brand New Tertiary LED Lanterns for the Philippine Coast Guard (PCG) (hereinafter referred to as GOODS). <u>“First Tier Distributor” shall mean a Philippine-based company directly appointed by the principal manufacturer of the equipment regardless of the type of equipment/products carried for the principal manufacturer.</u> <u>However, Foreign Manufacturers must be represented by a Philippine based Company.</u></p> <p>...XXX...</p>	<p>...XXX...</p> <p>4. <u>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%) of the ABC of the Tertiary LED Lanterns being bid.</u> <u>“Similar contract” shall mean Marine Aids to Navigation.</u></p> <p>...XXX...</p>
<p>...XXX...</p> <p>8. The complete set of Bidding Documents may be acquired by interested bidders during office hours (8:00am – 4:00pm) but not later than 4:00pm upon payment of a non-refundable fee as indicated above. The Bidding Documents shall be received personally by the prospective Bidder or his duly authorized representative upon presentation of proper identification document.</p> <p>It may also be downloaded free of charge from the website of the PhilGEPS and the PITC website, PROVIDED that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.</p> <p>For the Pre-Bid Conference, bidders are encouraged to send their authorized technical representatives or personnel who are familiar with the bid requirements and will prepare the documents for the bidder.</p> <p>...XXX...</p>	<p>...XXX...</p> <p>8. The complete set of Bidding Documents may be acquired by interested bidders during office hours (8:00am – 4:00pm) but not later than 4:00pm upon payment of a non-refundable fee as indicated above. The Bidding Documents shall be received personally by the prospective Bidder or his duly authorized representative upon presentation of proper identification document.</p> <p><u>However, bidders who bought Bidding Documents for Bid Reference No. GPG-B1-2019-179 may acquire the Bidding Documents free of charge upon presentation of Official Receipt.</u></p> <p>It may also be downloaded free of charge from the website of the PhilGEPS and the PITC website, PROVIDED that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.</p> <p>For the Pre-Bid Conference, bidders are encouraged to send their authorized technical representatives or personnel who are familiar with the bid requirements and will prepare the documents for the bidder.</p> <p>...XXX...</p>
SECTION III. BID DATA SHEET (BDS)	
Under Clause 12.1 (a) ELIGIBILITY DOCUMENTS	
<p>...XXX...</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 the Audited Financial Statements for <u>2016 and 2015</u> (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.</p> <p>...XXX...</p>	<p>...XXX...</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 the Audited Financial Statements for <u>2018 and 2017</u> (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.</p> <p>...XXX...</p>

FROM	TO
<p>...XXX...</p> <p>(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</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. 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. (See sample Bank Form per <u>Annex II-A</u>).</p> <p>...XXX...</p>	<p>...XXX...</p> <p>(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</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. 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. (See sample Bank Form per <u>Revised Annex II-A</u>).</p> <p>...XXX...</p>
(a.1.) ELIGIBILITY DOCUMENTS FOR FOREIGN BIDDER	
<p>...XXX...</p> <p>(vi) 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 <u>Annex II-A</u>.</p> <p>(a) Should the bidder opt to submit NFCC, computation must be equal to the Total 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 Foreign Bidders: The values of the bidder's current assets and current liabilities shall be based on the Corporate Financial Statement or Annual Report for 2018 OR 2017 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>(a) 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. (See sample Bank Form per <u>Annex II-A</u>).</p> <p>...XXX...</p>	<p>...XXX...</p> <p>(vi) 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 <u>Revised Annex II-A</u>.</p> <p>(a) Should the bidder opt to submit NFCC, computation must be equal to the Total 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 Foreign Bidders: The values of the bidder's current assets and current liabilities shall be based on the Corporate Financial Statement or Annual Report for 2018 OR 2017 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. (See sample Bank Form per <u>Revised Annex II-A</u>).</p> <p>...XXX...</p>

FROM	TO
Class "B" Document: (For Joint Venture)	
<p>...xxx...</p> <p>NOTE:</p> <p>* The following Eligibility – Technical and Eligibility – Financial Documents may be submitted by only ONE of the parties to the JV:</p> <p>...xxx...</p> <p>D. Duly signed Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5.</p> <p>OR</p> <p>Should the bidder opt to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. (<u>Annex II-A</u>)</p> <p>...xxx...</p>	<p>...xxx...</p> <p>NOTE:</p> <p>* The following Eligibility – Technical and Eligibility – Financial Documents may be submitted by only ONE of the parties to the JV:</p> <p>...xxx...</p> <p>D. Duly signed Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5.</p> <p>OR</p> <p>Should the bidder opt to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. (<u>Revised Annex II-A</u>)</p> <p>...xxx...</p>
TECHNICAL DOCUMENTS	
<p>...xxx...</p> <p>(ix) List and address of the Tertiary LED Lanterns Manufacturer's branch office, sales office and/or distributor's in any of the following:</p> <p style="padding-left: 40px;">a. Any country in Western Europe; OR</p> <p style="padding-left: 40px;">b. USA or Canada; OR</p> <p style="padding-left: 40px;">c. <u>Japan/Philippines/Singapore</u></p> <p>...xxx...</p>	<p>...xxx...</p> <p>(ix) List and address of the Tertiary LED Lanterns Manufacturer's branch office, sales office and/or distributor's in any of the following:</p> <p style="padding-left: 40px;">a. Any country in Western Europe; OR</p> <p style="padding-left: 40px;">b. USA or Canada; OR</p> <p style="padding-left: 40px;">c. <u>Japan; OR</u></p> <p style="padding-left: 40px;">d. <u>Singapore</u></p> <p>...xxx...</p>
SECTION VI. BIDDING FORMS	
<p><u>Annex II-A</u></p> <p><u>COMMITTED CREDIT LINE CERTIFICATE</u></p>	<p><u>Revised Annex II-A</u></p> <p><u>COMMITTED LINE OF CREDIT</u></p>
<p><u>Annex V</u></p> <p>TECHNICAL BID FORM</p>	<p><u>Revised Annex V</u></p> <p>TECHNICAL BID FORM</p>
<p><u>Annex V-A</u></p> <p>TERMS OF REFERENCE</p>	<p><u>Revised Annex V-A</u></p> <p>TERMS OF REFERENCE</p>

C) REPLIES TO BIDDER'S QUERIES:

QUERY FROM OFFSHORE MARITIME SUBSEA ADVANCED TECHNOLOGIES INC. (OMSAT) DATED 07 OCTOBER 2019	
Query 1	Since this is a Rebid do we receive the new documents for free or get a refund on the last documents and then pay for the new documents what is the usual process.
BAC/ PCG Reply 1	As indicated in this Bid Bulletin, Invitation to Bid (ITB) has been amended with provision as follows: ...xxx... <i>"However, bidders who bought Bidding Documents for Bid Reference No. GPG-B1-2019-179 may acquire the Bidding Documents free of charge upon presentation of Official Receipt".</i> ...xxx...

Bidders must use the attached **Revised Annex II-A, Revised Annex V** and **Revised Annex V-A** together with all other required documents for the Bid Opening on **23 October 2019, Wednesday, 1:00PM**. 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.

Please be advised that the **last day** of raising queries or clarifications relative to the project shall be on **11 October 2019, Friday at 4:00PM**. No further questions will be entertained thereafter.

For guidance and information of all concerned.

Issued this **8th October 2019** in Makati City.

Reviewed and Approved by:

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

(Sgd)ATTY. MARIA GUDELIA C. GUESE
Vice Chairman

(Sgd)MYRA CHITELLA T. ALVAREZ
Member

(Sgd)DAVID A. INOCENCIO
Member

(Sgd)JOEL S. RODRIGUEZ
Member

Concurred by:

(Sgd)CDR LEJANIE T DY PCG
BAC Provisional Member – PCG

CDR EUGENIO A FEDERICO PCG
BAC Alternate Member – PCG

(Name of Bank)

COMMITTED LINE OF CREDIT

Date: _____

PHILIPPINE INTERNATIONAL TRADING CORPORATION

NDC Building, 116 Tordesillas St.
Salcedo Village, Makati City

CONTRACT/PROJECT : _____
COMPANY/FIRM : _____
ADDRESS : _____
BANK/FINANCING INSTITUTION : _____
ADDRESS : _____
AMOUNT : _____

This is to certify that the above Bank/Financing Institution with business address indicated above, has granted the (Supplier/Distributor/Manufacturer/Contractor), a credit line in the amount specified above which shall be used to finance the performance of the above-mentioned contract.

The credit line shall be available from (date of bid submission) and such line of credit shall be maintained until issuance of Certificate of Acceptance of the goods/services subject of the Contract/project by the joint PITC and PCG Representatives.

This Certification is being issued in favor of said (Supplier/Distributor Manufacturer/ Contractor) in connection with the bidding requirement of the Philippine International Trading Corporation for the above-mentioned Contract/Project. We are aware that any false statements issued by us will make us liable for perjury.

This committed line of credit cannot be terminated or cancelled without the prior written approval of Philippine International Trading Corporation.

Name and Signature of Authorized Financing Institution Office

Official Designation

Concurred by:

Name & Signature of (Supplier/Distributor/Manufacturer/Contractor's) Authorized Representative

Official Designation

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.

NOTARY PUBLIC

Doc. No. : _____
Page No. : _____
Book No. : _____
Series of : _____

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V (page 1 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

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-B1-2019-453 REBID

(Previous Bid Reference No. GPG-B1-2019-179)

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

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPIN

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

Line No:	Project Requirements	Bidder's Statement of Compliance
1)	One (1) Lot Brand New Tertiary LED Lanterns and Solar Wires per Technical Specifications and Project Requirements under PCG Terms of Reference dated 04 October 2019 attached as Revised Annex V-A .	

ITEM (BRAND NEW)	Please Indicate the Brand and Model Number Being Offered:
TERTIARY LED LANTERNS	
SOLAR WIRES	

Line No:	OTHER REQUIREMENTS	Bidder's Statement of Compliance
2)	Bidder has no overdue deliveries or unperformed services intended for PITC and PCG .	
3)	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V (page 2 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

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-B1-2019-453 REBID

(Previous Bid Reference No. GPG-B1-2019-179)

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

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				
4)	COLOR REQUIREMENT: Tertiary LED Lanterns (IALA Standard Color): <table border="1"><thead><tr><th>Color</th><th>Quantity</th></tr></thead><tbody><tr><td>White</td><td>11 Units</td></tr></tbody></table>	Color	Quantity	White	11 Units	
	Color	Quantity				
	White	11 Units				
	Solar Wire Requirement: <table border="1"><thead><tr><th>Length</th><th>Units</th></tr></thead><tbody><tr><td>3,066</td><td>Meters</td></tr></tbody></table>	Length	Units	3,066	Meters	
Length	Units					
3,066	Meters					
Delivery / Completion Period	Within Ninety (90) calendar days after receipt of Notice to Proceed.					
Delivery Place	MSSC Cavite Buoy Base, Sangley Point, Cavite City					

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 3 of 5)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
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-B1-2019-453 REBID
(Previous Bid Reference No. GPG-B1-2019-179)

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

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
6)	<p>Pre-Delivery Inspection, Testing and Acceptance</p> <ul style="list-style-type: none">• Pre Delivery Inspection (PDI) and testing of the items shall be conducted by the three (3) PCG representatives and attested by two (2) PITC representatives to confirm correctness of the items and compliance with the PCG Technical Specifications at the Supplier's Warehouse (within the Philippines) prior to the delivery.• Conduct of visual inspection and functional testing by PCG and PITC representative as per Technical Specification of PCG.• The supplier shall notify the PITC seven (7) calendar days prior to the inspection and testing.• All costs related to the PDI shall be for the account of the supplier in accordance with Clause 16.1 of the Special Conditions of the Contract (SCC).	

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V (page 4 of 5)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
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-B1-2019-453 REBID
(Previous Bid Reference No. GPG-B1-2019-179)

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

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
7)	Final Testing/ Acceptance <ul style="list-style-type: none">All delivered Tertiary LED Lanterns and Solar Wires shall be subjected to visual inspection, functional testing and physical counting upon delivery to be conducted by the PCG and attested by PITC representatives.The supplier must inform PITC account officer at least seven (7) calendar days prior to the delivery of goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery.During delivery, the supplier shall be responsible in unloading the items from the container/truck to the designated delivery center. All costs including delivery and assembly, handling and other related expenses shall be borne by the supplier. In the absence of materials handling equipment at the site, the supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the supplier.	
8)	Warranty Period <ul style="list-style-type: none">At least one (1) year on parts and service. Warranty Period shall commence from the date of acceptance by the end user.	
9)	Packaging per Unit <ul style="list-style-type: none">Manufacturer's Standards suitable for shipment and storage.	
10)	Operations/ Maintenance Manual <ul style="list-style-type: none">Bidder must provide ORIGINAL and HARD COPY of Operator's and Maintenance Service Manual in ENGLISH LANGUAGE UPON DELIVERY.One (1) set manual per unit of Tertiary LED Lanterns.	

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 5 of 5)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
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-B1-2019-453 REBID
(Previous Bid Reference No. GPG-B1-2019-179)

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

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

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

Line No.	REQUIREMENTS IF AWARDED THE CONTRACT		Bidder's Statement of Compliance
11)	Training	Conduct One (1) day training for the ANS Personnel at MSSC Cavite Buoy Base, Sangley Point, Cavite City	
12)	Replacement of Defective Items	a. The Supplier shall replace any newly delivered unit found to be defective and with failures b. Replacement shall be made within fifteen (15) calendar days after receipt of Notice from PITC. c. All expenses shall be for the account of the Supplier. 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.	
13)	Licenses/ Permits PER EQUIPMENT	Supplier shall be responsible for securing the required permits / licenses, if any, for the importation and delivery of the items to the site.	
14)	As one of documentary requirements for payment (as applicable), submit certified true copies of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec. 5, 1990/Administrative Order No. 200 dated November 20, 1990. For locally purchased materials, the BIR registered sales invoice of the seller is acceptable.		

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

PCG TERMS OF REFERENCE



PUNONGHIMPILAN TANOD BAYBAYIN NG PILIPINAS
 (Headquarters Philippine Coast Guard)
 139 25th Street, Port Area 1018 Manila

TERMS OF REFERENCE

(As of 04 October 2019)

1.	Name of Project: (as applicable) Supply and Delivery of Eleven (11) Units Tertiary LED Lanterns and Solar Wire for Lighthouses for the Philippine Coast Guard (PCG)
Requirements	
2.	Components (if a LOT/ System composed of various equipment) (as applicable). To indicate which items are of the same brand and which are considered as third party.
3.	Scope of Work
4.	Technical Specifications for the item/s <u>OR</u> each equipment/ the item (IF A LOT)
<p>Self-Contained LED Lantern:</p> <ul style="list-style-type: none"> • Luminous Range: at least 7 NM (@ T=0.74) • Several user selectable IALA Recommended Flash Characteristics • Lens Materials: UV stabilized polycarbonate • Compliant with IALA E-200 series of recommendations • Rugged and marine grade housing and lens • Tamper-proof Serial Number • Manufactured by a reputable manufacturer certified by ISO 9001: 2015 • Quantity and Color: 11 Units White IALA standard color • IALA Type Approved <p>Solar Wire:</p> <ul style="list-style-type: none"> • Wire Size: 10 AWG (Double Core/ Double Insulated) • Wire Length: 3,066 meters • Type of Wire: Stranded Copper • Rated Voltage: 600 Volts • With appropriate markings in insulation material • Manufactured by a reputable manufacturer certified by ISO 9001: 2015 	
5.	Requirement/s if awarded the contract:
	5.1. Delivery Period – 90 Calendar Days
	5.2. Delivery Place – MSSC Cavite Buoy Base, Sangley Point, Cavite City
	5.3. Warranty Period/ Coverage of Warranty One (1) year
	5.4. Site Delivery Inspection (as applicable) MSSC Cavite Buoy Base, Sangley Point, Cavite City
	5.5. After Sales Training for one (1) day for ANS Personnel at MSSC, Cavite Buoy Base, Sangley Point, Cavite City
	5.6. Pre-Delivery Inspection at least three (3) representatives from PCG
	5.7. Acceptance Parameters: <ul style="list-style-type: none"> • Subject to functional testing upon delivery of the items.
	5.8. Operations and maintenance manual. One (1) set per unit
	5.9. Packaging: Manufacturer’s standard suitable for shipment and storage (per unit)
Other requirements to be submitted by the Bidder during bid opening (as applicable)	
	1. Provide list of service centers within the Philippines
	2. Brochures and Technical Data Sheet for Self-contained LED Lantern and Solar Wire
	3. Certificate of Performance Evaluation (Very Satisfactory)

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

PCG TERMS OF REFERENCE

4.	Current and Valid ISO 9001: 2015 of the manufacturer for Self-contained LED Lantern and Solar Wire
5.	Certification of Accreditation in the name of manufacturer issued by IALA for Self-contained LED Lantern.
6.	Manufacturer's Test and Acceptance Procedures for the Self-contained LED Lantern.
7.	Manufacturer must have Sales Office: either One (1) in Europe/Japan/ Singapore/USA or Canada.

Prepared by:


JONATHAN A COLOMA
LCDR PCG
TWG Representative

Recommended by:


EUGENIO A FEDERICO
CDR PCG
BAC Alternate Member

Approved by:


LEOPOLDO V LAROYA
RADM PCG
Head OR Director

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

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-B1-2019-453 REBID**
 (Previous Bid Reference 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. "GPPB Circular 07-2017 dated 31 July 2017".</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 the total ABC (Annex I-A).</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. (See sample Bank Form per Revised Annex II-A).</p>	
(a.2)	<u>ELIGIBILITY DOCUMENTS FOR FOREIGN BIDDER</u>	
a.2.1	Class “A” Documents: For Foreign Bidders	
(i)	Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the Manufacturer is based. (If not in English, must be translated to English pursuant to Clause 11 of the Instructions to Bidders);	
(ii)	Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018 as finally reviewed and approved by the BIR of the Philippines.	
(iii)	Corporate Financial Statements or Annual Report for 2018 or 2017 .	

OR	<p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.</p> <p><i>*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.</i></p> <p>In case the bidder 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”.</p>	
(iv)	<p>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);</p>	
(v)	<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 the total ABC (Annex I-A).</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; (c) Sales Invoice and Collection Receipt 	
(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 Total 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><u>Notes:</u></p> <ol style="list-style-type: none"> 1. <i>For Foreign Bidders: The values of the bidder's current assets and current liabilities shall be based on the Corporate Financial Statement or Annual Report for 2018 OR 2017</i> 2. <i>The value of all outstanding or uncompleted contracts refers to those listed in Annex I.</i> 3. <i>The detailed computation must be shown using the required formula provided above.</i> 4. <i>The NFCC computation must at least be equal to the ABC of the project.</i> 	
OR	<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. (See sample Bank Form per Revised 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.</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> <p>(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</p> <p>(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> <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>
(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)	<p>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 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>
(iii)	Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.
(iv)	<p>Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):</p> <p>(a) Independent Auditor’s Report;</p> <p>(b) Balance Sheet (Statement of Financial Position); and</p> <p>(c) Income Statement (Statement of Comprehensive Income).</p> <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><u>Foreign JV Partner</u></p>
(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 as finally reviewed and approved by the BIR of the Philippines.
(iii)	Corporate Financial Statement or Annual Report for 2018 or 2017 .

OR

Submission of valid and current **PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.**

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

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.

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. (**Revised 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.**

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. <table border="1" data-bbox="312 1435 1398 1675"> <thead> <tr> <th rowspan="2">DESCRIPTION</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>Supply and Delivery of One (1) Lot Brand New Tertiary LED Lanterns and Solar Wires</td> <td>6,755,180.00</td> <td>135,103.60</td> <td>337,759.00</td> </tr> </tbody> </table>				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
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 Revised Annex V .													
(iii)	Duly signed/conformed PCG Terms of Reference attached as Revised Annex V-A .													
(iv)	<p>Product Brochure and/or Technical Data Sheet for of the brand/model of the Self-Contained 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 Manufacturers: Certification that the manufacturer has been in the business of manufacturing the Tertiary LED Lanterns being offered, sample per Annex V-B,</p> <p>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.</p>	
(vi)	Valid and current ISO 9001:2015 Certification in the name of the manufacturer of the Self-contained Tertiary LED Lanterns AND Solar Wire 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.	
(vii)	Valid and Current International Association for Lighthouse Authority (IALA) Certificate of Accreditation in the name of manufacturer of the Self-contained Tertiary LED Lanterns .	
(viii)	Manufacturer's Test and Acceptance Procedures for the Self-contained Tertiary LED Lanterns .	
(ix)	List and address of the Tertiary LED Lanterns Manufacturer's branch office, sales office and/or distributor's office in any of the following: <ul style="list-style-type: none"> a. Any country in Western Europe; OR b. USA/Canada; OR c. <u>Japan; OR</u> d. <u>Singapore</u> 	
(x)	List of Authorized Service Center/s within the Philippines for the Tertiary LED Lanterns (indicating address, contact numbers and email address). 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;	
(xi)	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 .	
(xii)	<p>FOR FOREIGN MANUFACTURER:</p> <p>a) Valid and Current Written Appointment of the Philippine Based Company (as local representative of Foreign Manufacturer) issued by the foreign Manufacturer</p> <p>The written appointment must include detailed scope of responsibility of the local representative.</p> <p>In case the Foreign Manufacturer allows payment to be received on their behalf by their local representative company, the written appointment shall include an express provision authorizing said local representative company to receive/accept such payment.</p>	
	b) 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.	

(xiii)	<p>Proof of Authority of the bidder's authorized representative/s:</p> <ol style="list-style-type: none"> 1. FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney 2. 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>					
(xiv)	<p>Omnibus Sworn Statements using the form prescribed. (Annex VII)</p> <ol 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.</p> <table border="1" data-bbox="316 909 1385 1093"> <thead> <tr> <th data-bbox="316 909 948 965">DESCRIPTION</th> <th data-bbox="948 909 1385 965">FINANCIAL BID FORM</th> </tr> </thead> <tbody> <tr> <td data-bbox="316 965 948 1093">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="948 965 1385 1093" style="text-align: center;">Annex VIII</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)	Annex VIII	
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)	Annex VIII					
<p>Note:</p> <ol style="list-style-type: none"> 1. 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. 2. 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. 						