



**BIDS AND AWARDS COMMITTEE I**

**Supplemental/Bid Bulletin No. 1  
SUPPLY AND DELIVERY OF BRAND NEW PASSENGER VANS MANUAL TRANSMISSION  
FOR THE BUREAU OF CUSTOMS (BOC)**

**Bid Ref. No. GPG-B1-2019-486Nego**  
(Previous Bid Ref. No. GPG-B1-2019-243 and GPG-B1-2019-405Rebid)

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 THE BIDDING DOCUMENTS**

FROM	TO
<b>SECTION VIII. CHECKLIST OF REQUIREMENTS</b>	
Checklist of Requirements for Bidders ...XXX... 12.1 (b) Technical Documents (v) Proof of Authority.....xxxx ....XXX...	Revised Checklist of Requirements for Bidders ...XXX... 12.1 (b) Technical Documents (v) Supplier must have service centers in all major cities of the country, and List of authorized Service Center/s in Luzon, Visayas, and Mindanao (with available spare parts, indicating address, telephone and fax numbers, email address and contact person) ....XXX.. (Item numbers for Technical Documents are correspondingly adjusted as (vi), and (vii).

**B. BIDDER'S QUERY:**

<b>UNITED ASIA AUTOMOTIVE GROUP, INC. (FOTON)</b>	
<b>Query No. 1</b>	<p>1. In reference to following Items on the Bidding Documents stating the Certification requirement that the Brand of the Passenger Van being offered must have been in the Philippine market for the last 15 years:</p> <ul style="list-style-type: none"> <li>• Pg. 4 Item No. 15 of ITB</li> <li>• Pg. 13 Item No. (b) (iii) of Instructions To Invited Suppliers (IIS)/Proposal Data Sheet (PDS)</li> <li>• Pg. 42 Item No. 2 of Annex IV (page 1 of 3) Technical Bid Proposal</li> <li>• Pg. 45 Item no. 2.5 Annex IV-A (page 1 of 2) Terms of Reference</li> </ul> <p>Would you consider the brand being offered in the Philippine Market for <u>at least twelve (12) years</u>:</p> <ul style="list-style-type: none"> <li>- Approval to submit certification that UAAGI as the exclusive distributor in the Philippines is in charge of promotion, selling, and supplying service and spare parts of FOTON Passenger Vehicles, Light and Heavy Duty Trucks and Heavy Equipment continuously and uninterrupted in the Philippine Market for at least Twelve (12) years as evidenced by the attachment of official receipt, sales invoice and delivery receipt dated last May 30 to 31, 2007 (Annex A.1, A. 2 &amp; A.3).</li> <li>- UAAGI the exclusive distributor of FOTON vehicles in the Philippines in partnership with FOTON Motor Philippines (FMPI) opened the first Automotive Assembly Plant in Clark Pampanga. The Assembly plant boasts a 4,200 sqm parts warehouse which indicates parts availability and being distributed nationwide which gives our clients confidence with their FOTON units.</li> <li>- UAAGI is one of the fastest growing firms in the automotive industry. We are a distributor of commercial vehicles ranging from pick-ups, light and heavy duty trucks and Heavy Equipments. We have 28 dealerships and 5 exclusive Gratour sales outlets to date and are continuously increasing. Our brand is known internationally as a cost leader with reputable quality.</li> </ul>

<b>BOC/PITC Reply No. 1</b>	<b>Request Denied.</b> Requirement for the Brand of the Passenger Van being offered must have been in the Philippine market for the last 15 years remain the same.											
<b>Query No. 2</b>	2. In reference to Pg. 13 Item No. (b) (v); Supplier must have service centers in all major cities of the country, and List of authorized Service Center/s in Luzon, Visayas, and Mindanao. - May we ask the major cities of the country that should have accredited service centers.											
<b>BOC/PITC Reply No. 2</b>	The bidder must have at least one service center near the location of Bureau of Customs (BOC) Ports/Sub-Ports in Luzon, Visayas, and Mindanao, namely Aparri, Cagayan, Laoag City, Ilocos Norte, San Fernando La Union, Angeles City, Pampanga, Olongapo City, Limay, Bataan, Manila, Batangas City, Puerto Princesa City, Cebu City, Iloilo City, Dumaguete City, Kalibo, Roxas City Capiz, Cagayan De Oro City, Davao City, General Santos City, Zamboanga City, Tagbilaran Bohol.											
<b>Query No. 3</b>	In reference to Pag. 44 Item No. 8, Annex IV (page 3 of 3) Technical Bid Proposal; 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. - May we request a sample of the specific/exact document being required for verification purposes. - In the event that the requirement is not applicable to the bidder, may we ask what will we indicate or state on the Bidder's Statement of Compliance?											
<b>BOC/PITC Reply No. 3</b>	Proof of Payment of duties/taxes, kindly provide any of the following as applicable; a) Import Entry Declaration (IED) with stamp by Bureau of Customs (BOC) indicating the description of item/s being offered. b) Proof of payment to Bureau of Customs (BOC) for imported Items c) Assessment Notice from the Bureau of Customs (BOC)  Any of the above requirements are required documents for payment that cannot be dispensed with.  Sample of the forms will be provided to the winning bidder.											
<b>Query No. 4</b>	In reference to Pg. 45 Terms of Reference. Consideration on the following bidder specification to submit manufacturer's standard referring to the ff.:											
	<table border="1" data-bbox="336 1391 1503 1850"> <thead> <tr> <th data-bbox="336 1391 735 1469">PITC-BOC SPECIFICATION</th> <th data-bbox="735 1391 1118 1469">BIDDER SPECIFICATION (UAAGI)</th> <th data-bbox="1118 1391 1503 1469">JUSTIFICATION</th> </tr> </thead> <tbody> <tr> <td data-bbox="336 1469 735 1592">Model of Passenger Van 1.6 Output At least 130ps@3,400rpm</td> <td data-bbox="735 1469 1118 1592">At least 95ps@3,600rpm or manufacturer's standard</td> <td data-bbox="1118 1469 1503 1592">Lesser output promotes better fuel efficiency and monetary savings</td> </tr> <tr> <td data-bbox="336 1592 735 1850">Safety and Security 2.2 Dual Front (Driver and Front Passenger)</td> <td data-bbox="735 1592 1118 1850">Driver's Front Airbag or manufacturer's standard</td> <td data-bbox="1118 1592 1503 1850">Manufacturer's Standard, Front Passenger Seat is equipped with 3-point Seatbelt; it provides protection to the passenger against vehicular collision or sudden stop.</td> </tr> </tbody> </table>	PITC-BOC SPECIFICATION	BIDDER SPECIFICATION (UAAGI)	JUSTIFICATION	Model of Passenger Van 1.6 Output At least 130ps@3,400rpm	At least 95ps@3,600rpm or manufacturer's standard	Lesser output promotes better fuel efficiency and monetary savings	Safety and Security 2.2 Dual Front (Driver and Front Passenger)	Driver's Front Airbag or manufacturer's standard	Manufacturer's Standard, Front Passenger Seat is equipped with 3-point Seatbelt; it provides protection to the passenger against vehicular collision or sudden stop.		
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Model of Passenger Van 1.6 Output At least 130ps@3,400rpm	At least 95ps@3,600rpm or manufacturer's standard	Lesser output promotes better fuel efficiency and monetary savings										
Safety and Security 2.2 Dual Front (Driver and Front Passenger)	Driver's Front Airbag or manufacturer's standard	Manufacturer's Standard, Front Passenger Seat is equipped with 3-point Seatbelt; it provides protection to the passenger against vehicular collision or sudden stop.										
<b>BOC/PITC Reply No. 4</b>	<b>Request Denied.</b> Technical Specifications as defined in the Terms of Reference of BOC dated 23 October 2019, remain the same.											

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 **18<sup>th</sup> November 2019** in Makati City.

Reviewed and Approved by:

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

**OB**  
**ATTY. MA. GUDELIA C. GUESE**  
Vice Chairman

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

**OB**  
**DAVID A. INOCENCIO**  
Member

**(SGD)JOEL S. RODRIGUEZ**  
Member

**(SGD)ATTY. MITZELL ARTHUR R. MAGDAONG**  
Alternate Member

**Concurred by:**

**(SGD)M/GEN. JOB YUCOCO**  
Alternate BAC Provisional Member-BOC

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

**Name of Company:** \_\_\_\_\_  
**Project:** **SUPPLY AND DELIVERY OF BRAND NEW PASSENGER VANS- MANUAL TRANSMISSION FOR THE BUREAU OF CUSTOMS (BOC)**  
**Bid Ref. No.** **Bid Reference No.: GPG-B1-2019-486 Nego (previous Bid Ref. GPG-B1-2019-209 and GPG-B1-2019-405Rebid)**

Ref. No.	Particulars	
<b>ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS</b>		
12.1 (a.1)	<b>ELIGIBILITY DOCUMENTS</b>	
	<b>CLASS "A" DOCUMENTS</b>	
(i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;	
(ii)	Valid and Current Business / Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR equivalent document for Exclusive Economic Zones or Areas;  In case or recently expired Mayor's / Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement.	
(iii)	Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.	
(iv)	Copy of each of the following 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.	
<b>OR</b>	<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) Eligibility Documents.</u>  *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 2016 and 2015 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.	
	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.	
(v)	Statement of the prospective bidder's all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. <b>(Annex I)</b> ;	

<p>(vi)</p>	<p>Statement of Single Largest Completed Contract of Similar Nature within the last <b>five (5) years</b> from date of submission and receipt of bids equivalent to at least <b>fifty percent (50%)</b> of the total ABC <b>(Annex I-A)</b>.</p> <p>“Similar contract” shall mean Motor Vehicle.</p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per <b>Annex I-A</b>:</p> <ul style="list-style-type: none"> <li>(a) Copy of End User’s Acceptance; or</li> <li>(b) Copy of Official Receipt/s; or</li> <li>(c) Copy of Sales Invoice with Collection Receipt/s</li> </ul>	
<p>(vii)</p>	<p>Duly signed Certificate of Net Financial Contracting Capacity (<b>NFCC</b>) per Annex II, in accordance with ITB Clause 5.5 <b>OR</b> Committed Line of Credit <b>Annex II-A</b>.</p> <p>a) Should the bidder opts 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 <b>Annex II</b>.  <math>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.</math></p> <p><b>Notes:</b></p> <ol style="list-style-type: none"> <li>1. <i>The values of the bidder’s current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.</i></li> <li>2. <i>The value of all outstanding or uncompleted contracts refers to those listed in Annex I.</i></li> <li>3. <i>The detailed computation must be shown using the required formula provided above.</i></li> <li>4. <i>The NFCC computation must at least be equal to the ABC of the project.</i></li> </ol> <p><b>OR</b></p> <p>b) Should the bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the total ABC of the project issued by a Local Universal or Local Commercial Bank. (See sample Bank Form per <b>Annex II-A</b>).</p>	
	<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><b>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.</b></p> <p><b>a) For Joint Ventures, Bidder to submit either:</b></p> <ul style="list-style-type: none"> <li>(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</li> <li>(ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. <b>(Annex III)</b></li> </ul> <p>In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184]</p> <p><b><u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u></b></p>	

**b) Each JV Partner, must also submit the following:**

**Local JV Partner**

- (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 2019 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 each of the following Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):
  - 1) Independent Auditor's Report;
  - 2) Balance Sheet (Statement of Financial Position); and
  - 3) 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.

**Foreign JV Partner**

- (i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;
- (ii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.
- (iii) Corporate Financial Statements or Annual Report for 2018-2017

**NOTE:**

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

- i) 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);
- ii) 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 (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



- iii) 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.**

- iv) 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 Commercial Bank (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\*) 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:

**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>12.1(b)</b>	<b>TECHNICAL DOCUMENTS</b>					
(i)	Duly signed and completed Technical Bid Form and Terms of Reference of BOC.					
(ii)	<table border="1" data-bbox="312 264 1356 371"> <tr> <td data-bbox="312 264 820 309">Annex V-A</td> <td data-bbox="820 264 1356 309">Technical Bid Proposal</td> </tr> <tr> <td data-bbox="312 309 820 371">Annex V-A1</td> <td data-bbox="820 309 1356 371">Terms of Reference</td> </tr> </table>		Annex V-A	Technical Bid Proposal	Annex V-A1	Terms of Reference
Annex V-A	Technical Bid Proposal					
Annex V-A1	Terms of Reference					
(iii)	<p><b>Brochures</b> (original or internet download) or Technical Data Sheet or equivalent documents of the brand/model of the vehicles being offered showing compliance to required technical specifications <i>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</i></p> <p><b>Manufacturer's Certificate</b></p> <ul style="list-style-type: none"> <li>• <b>For Local Manufacturer/Assembler:</b> Certification that the bidder has been in the business of manufacturing vehicle for the last fifteen (15) years per <b>Annex V-C</b></li> <li>• <b>For Authorized Philippine Distributor:</b> <ol style="list-style-type: none"> <li>1) Valid and Current Certificate of Distributorship of the motor vehicle being offered, issued by the principal or manufacturer of the product.</li> <li>2) Certification from the Manufacturer that the brand of the motor vehicle has been in the market for the last fifteen (15) years).</li> </ol> </li> </ul> <p><i>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</i></p>					
(iv)	Certificate of Performance Evaluation ( <b>Annex VI</b> ) with a rating of at least Very Satisfactory, issued by the Single Largest Completed contract Client of the bidder per <b>Annex I-A</b>					
(v)	<p>Supplier must have service centers in all Major Cities of the Country, and List of Authorized Service Center/s in Luzon, Visayas, and Mindanao (with available spare parts, indicating address, telephone &amp; fax numbers, email address and contact person).</p> <p>In the event of closure of business, termination of franchisee/service center, the supplier shall notify the BOC and PITC accordingly of the new service centers with telephone numbers and address who can provide the needed parts, supplies and service;</p>					
(vi)	<p><b>Proof of Authority of the bidder's authorized representative/s:</b></p> <ul style="list-style-type: none"> <li>(a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney.</li> <li>(b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s.</li> </ul> <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>					



(vii)	<p>Omnibus Sworn Statements <b>using the form prescribed (Annex VII).</b></p> <p>(a) Authority of the designated representative</p> <p>(b) Non-inclusion in blacklist or under suspension status</p> <p>(c) Authenticity of Submitted Documents</p> <p>(d) Authority to validate Submitted Documents</p> <p>(e) Disclosure of Relations</p> <p>(f) Compliance with existing labor laws and standards</p> <p>(g) Bidders Responsibilities</p> <p>(h) Did not pay any form of consideration</p>	
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<b>ENVELOPE 2: FINANCIAL DOCUMENTS</b>	
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13.1  (a)	<p>Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached <b>Annex VIII</b>. The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.</p>	
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**Note:**

1. In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Invited Suppliers (IIS)/ Proposal Data Sheet (PDS), the Invited Suppliers (IIS)/ Proposal Data Sheet (PDS) 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.