



BIDS AND AWARDS COMMITTEE I

Supplemental/Bid Bulletin No. 1

SUPPLY AND DELIVERY OF 45 HEADS EXPLOSIVE DETECTION DOGS WITH ACCESSORIES AND TRAINING FOR 45 PERSONNEL FOR THE PHILIPPINE NATIONAL POLICE (PNP)

Bid Reference No. GPG-B1-2020-107

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

A) SCHEDULE FOR THE SUBMISSION AND OPENING OF BIDS:

17 March 2020, Tuesday, 4:00 PM

B) AMENDMENT TO BIDDING DOCUMENTS:

FROM	TO
SECTION III. BID DATA SHEET (BDS)	
Under Clause 10.1	
...XXX... CHAIR Bids and Awards Committee I Philippine International Trading Corporation (PITC) 5th Flr, NDC Building, 116 Tordesillas St., Salcedo Village, 1227 Makati City Email: chairbac1@pitc.gov.ph Telefax: <u>892-2149</u> ...XXX...	...XXX... CHAIR Bids and Awards Committee I Philippine International Trading Corporation (PITC) 5th Flr, NDC Building, 116 Tordesillas St., Salcedo Village, 1227 Makati City Email: chairbac1@pitc.gov.ph Telefax: <u>8892-2149</u> ...XXX...
Under Clause 12.1 (a)	
ELIGIBILITY DOCUMENTS – CLASS “A” DOCUMENTS	
(vii) Duly signed Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit ...XXX... 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. <u>The amount of the committed Line of Credit MUST BE MACHINE VALIDATED.</u> (Annex II-A)	(vii) Duly signed Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit ...XXX... 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. (Annex II-A)

FROM	TO
ELIGIBILITY DOCUMENTS – CLASS “B” DOCUMENTS	
<p>...XXX...</p> <p>b) Each JV Partner, must also submit the following:</p> <p>...XXX...</p> <p>NOTE:</p> <ol style="list-style-type: none"> 1. ...XXX... 2. ...XXX... 3. ...XXX... 4. Duly signed Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5. <p style="text-align: center;"><u>OR</u></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>The amount of the committed Line of Credit MUST BE MACHINE VALIDATED.</u> (Annex II-A)</p> <p>...XXX...</p>	<p>...XXX...</p> <p>b) Each JV Partner, must also submit the following:</p> <p>...XXX...</p> <p>NOTE:</p> <ol style="list-style-type: none"> 1. ...XXX... 2. ...XXX... 3. ...XXX... 4. Duly signed Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5. <p style="text-align: center;"><u>OR</u></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. (Annex II-A)</p> <p>...XXX...</p>
Under Clause 12.1 (b)	
TECHNICAL DOCUMENTS	
(ii) Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form attached as <u>Annex V</u> .	(ii) Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form attached as Revised Annex V .
(iii) Duly signed/conformed PNP Distribution List per <u>Annex V-A</u>	(iii) Duly signed/conformed PNP Distribution List per Revised Annex V-A .
(iv) Duly signed/conformed PNP Terms of Reference for the Explosive Detection Dogs attached as <u>Annex V-A1</u>	(iv) Duly signed/conformed PNP Revised Terms of Reference for the Explosive Detection Dogs (EDDs) as of 10 March 2020 attached as Revised Annex V-A1 .
(ix) Valid and current Registration <u>as Breeder or Kennel owner</u> from the Bureau of Animal Industry (BAI) in the name of the bidder	(ix) Valid and current Registration as Dog Training Facility from the Bureau of Animal Industry (BAI) in the name of the bidder.

FROM	TO
SECTION VI. BIDDING FORMS	
TECHNICAL BID FORM	
<p><u>Annex V-</u> – Technical Bid Form (Page 2 of 5)</p> <p>Line No. 6</p> <p><u>Must also present complete accessories based on NAPOLCOM Resolution No. 2009-716 “Prescribing the Standard Specifications for Explosive Detection Dog (EDD) Equipment” attached as Annex V-A3, except for the set of Fabricated Obstacle Course (2.2) which will be provided during acceptance phase.</u></p>	<p><u>Revised Annex V</u> – Technical Bid Form (Page 2 of 5)</p> <p>Line No. 6</p> <p>Prototype/sample of equipment must be presented during the inspection as to quantity of EDDs for comments/approval prior production.</p>
<p><u>Annex V-</u> – Technical Bid Form (Page 3 of 5)</p> <p>Line No. 10 ...xxx...</p> <p>(d) Training certificate for explosive detection from PNP SOSIA ...xxx...</p> <p>Line 15</p> <p>Acceptance parameters per PNP Terms of Reference for the Explosive Detection Dogs attached as Annex V-A1</p>	<p><u>Revised Annex V</u> – Technical Bid Form (Page 3 of 5)</p> <p>Line No. 10 ...xxx...</p> <p>(d) Training Certificate or Evaluation Certificate for Explosive Detection from PNP SOSIA/CSG ...xxx...</p> <p>Line 15</p> <p>Acceptance parameters per PNP Revised Terms of Reference for the Explosive Detection Dogs (EDDs) as of 10 March 2020 attached as Revised Annex V-A1</p>
<p><u>Annex V-A</u> – PNP Distribution List</p>	<p><u>Revised Annex V-A</u> – PNP Distribution List</p>
<p><u>Annex V-A1</u> – PNP Terms of Reference for the Explosive Detection Dogs</p>	<p><u>Revised Annex V-A1</u> – PNP Terms of Reference for the Explosive Detection Dogs (EDDs) as of 10 March 2020</p>

C) REPLIES TO BIDDER'S QUERIES:

QUERY FROM ZEMOG K-9 TRAINING CENTER DATED 16 JANUARY 2020

May we submit our clarifications on the BID DOCUMENTS: Supply and Delivery of 45 Heads Explosive Detection Dogs with Accessories and Training for 45 Personnel for the Philippine National Police (PNP)

FIRST CLARIFICATION:

In reference to: Annex V (page 3 of 5). TECHNICAL BID FORM Line No. 10) (d), (page 72)
Training certificate for explosive detection from PNP SOSIA.

In reference to: Annex V-A5 (page 7 of 17). PNP MEMORANDUM CIRCULAR NO. 2019-039 "Test Parameters in the Conduct of Test and Evaluation for Explosive Detection Dogs (EDD)".

7.1.a. -d.d SPECIFICATION – Documentation: Training certificate for explosive detection from PNP SOSIA (page 103)

- PNP SOSIA only caters to training of K-9 handlers and they do not train dogs for Explosive Detection. However, the Explosives Detection Dog (EDD) can be evaluated by PNP SOSIA. Hence, the certification should be **EVALUATION CERTIFICATE from PNP SOSIA.**

PNP REPLY

Request granted.

Please see and use the attached **Revised Annex V** Technical Bid Form and **Revised Annex V-A1** PNP Revised Terms of Reference for Explosive Detection Dogs (EDDs) as of 10 March 2020.

SECOND CLARIFICATION:

In reference to Annex V-A. PNP DISTRIBUTION LIST – (page 75)

- The photocopy of the document is **UNREADABLE.**

PNP REPLY

Please see and use the attached PNP Distribution List per **Revised Annex V-A.**

THIRD CLARIFICATION:

In reference to: Annex V (Page 2 of 5). TECHNICAL BID FORM Line No. 6) – (page 71)

(6) Must also **present complete accessories** based on NAPOLCOM Resolution No. 2009-716 "Prescribing the Standard Specifications for Explosive Detection Dog (EDD) Equipment" attached as Annex V-A3, except for the set of Fabricated Obstacle Course (2.2) which will be provided during acceptance phase.

In reference to: Annex V-A1 (page 1 of 4)

f.f2. PNP Terms of Reference for the Explosive Detection Dogs

POST QUALIFICATION – (page 76)

EDD must have **complete accessories** based on NAPOLCOM Resolution No 2009-716 except for the set of Fabricated Obstacle Course (2.2) which will be provided during the acceptance phase.

- The majority of the accessories listed are products which have expiration dates (dog, food, vitamins, disinfectants, etc.) and hence should not be all presented at the time of post qualification to avoid possible spoilage of the products. The equipment-dog cage has specific materials and measurements and thus will have to be customized and fabrication will take time. The fabrication can be done on a mass production (45 cages) in time before the acceptance and delivery in compliance to the specifications.
- Hence, presentation of accessories and equipment **can be presented using brochures, pictures or actual accessories with one (1) sample/prototype for each product.**

PNP REPLY	<p>For purposes of Post Qualification, presentation of equipment is waived. However, prototype/sample of equipment must be presented during the inspection as to quantity of EDDs for comments/approval prior mass production.</p> <p>Please note that the words “equipment” and ‘accessories” as reflected in all of the documents for purposes of this procurement be read as “equipment”.</p>
<p>FOURTH CLARIFICATION:</p> <p>In reference to Section IX. (ix). CHECKLIST OF REQUIREMENTS FOR BIDDERS. Valid and current Registration as Breeder or Kennel owner from the Bureau of Animal Industry (BAI) in the name of the bidder; - (page 136)</p> <ul style="list-style-type: none"> ➤ Since the project is <u>Supply of Dogs and Training of Handlers</u>, the bidder must not only have <u>BAI registration as ‘KENNEL/BREEDER’</u> but must also have <u>BAI Registration as “DOG TRAINING FACILITY”</u> pursuant to the provisions of the Republic Act 8485 otherwise known as Animal Welfare Act of 1998, as amended by Republic Act 10631. BAI ‘KENNEL/BREEDER Registration’ and ‘DOG TRAINING FACILITY Registration’ are two (2) different types of registrations that any bidder must be in compliant with to meet the requirement of the project. 	
PNP REPLY	<p>The requirement is Bureau of Animal Industry (BAI) Registration as “Dog Training Facility” in the name of the bidder.</p>

Please use the attached **Revised Annex V, Revised Annex V-A and Revised Annex V-A1** together with all other required documents for the Bid Opening on **17 March 2020, Tuesday, 4:00 PM.** 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 10th March 2020 in Makati City.

Reviewed and Approved by:

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

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

MYRA CHITELLA T. ALVAREZ
Member

DAVID A. INOCENCIO
Member

(Sgd) JOEL S. RODRIGUEZ
Member

(Sgd) ATTY. MITZELL ARTHUR R. MAGDAONG
Alternate Member

Concurred by:

(Sgd)PCOL. MARIO A. REYES
BAC Provisional Member – PNP

(Sgd)PLT. COL. LALAINA M. BAÑARES
Alternate BAC Provisional Member - PNP

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 45 HEADS EXPLOSIVE DETECTION DOGS WITH ACCESSORIES AND TRAINING FOR 45 PERSONNEL FOR THE PHILIPPINE NATIONAL POLICE (PNP)

Bid Reference No.: GPG-B1-2020-107

Approved Budget for the Contract: ₱22,248,000.00

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)	Supply and Delivery of 45 Heads Explosive Detection Dogs with Accessories, Dog Consumables and Training for 45 Personnel for the Philippine National Police (PNP) under PNP Revised Terms of Reference for Explosive Detection Dogs (EDDs) as of 10 March 2020 attached as Revised Annex V-A1, Annex V-A2 and Annex V-A3	
OTHER REQUIREMENTS		
2)	Bidder has no overdue deliveries or unperformed services intended for PITC and PNP	
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 45 HEADS EXPLOSIVE DETECTION DOGS WITH ACCESSORIES AND TRAINING FOR FORTY FIVE (45) PERSONNEL FOR THE PHILIPPINE NATIONAL POLICE (PNP)

Bid Reference No.: GPG-B1-2020-107

Approved Budget for the Contract: ₱22,248,000.00

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

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:	ADDITIONAL REQUIREMENTS TO BE PROVIDED BY THE SUPPLIER IF DECLARED SINGLE/ LOWEST CALCULATED BID (SCB/LCB)	Bidder's Statement of Compliance
4)	TWG to conduct site inspection to ascertain and validate the authenticity / existence of the kennel facility and documents.	
5)	Supplier must present one (1) EDD of his own choice to undergo series of test as provided for the in the Test Parameter per PNP Memorandum Circular No. 2019-039 "Test Parameters in the Conduct of Test and Evaluation for Explosive Detection Dogs (EDD)" attached as Annex V-A5 . Functional testing of submitted EDD will be conducted at the Supplier's Training Facility / Venue, all testing materials and incidental expenses shall be borne by the supplier except for the explosives component/ training aids which will be provide by the PNP.	
6)	Prototype/sample of equipment must be presented during the inspection as to quantity of EDDs for comments/approval prior mass production.	

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 45 HEADS EXPLOSIVE DETECTION DOGS WITH ACCESSORIES
AND TRAINING FOR FORTY FIVE (45) PERSONNEL FOR THE PHILIPPINE NATIONAL POLICE
(PNP)**

Bid Reference No.: GPG-B1-2020-107

Approved Budget for the Contract: ₱22,248,000.00

TECHNICAL BID FORM

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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:	ADDITIONAL REQUIREMENTS TO BE PROVIDED BY THE SUPPLIER IF DECLARED SINGLE/ LOWEST CALCULATED BID (SCB/LCB)	Bidder's Statement of Compliance
8)	Medical Assessment: 6.b3 (Physical, Health and Medical Test per PNP Memorandum Circular No. 2019-039 "Test Parameters in the Conduct of Test and Evaluation for Explosive Detection Dogs (EDD)" should be conducted at UP Veterinary Teaching Hospital, Diliman, Quezon City or any Government Veterinary Hospital with complete testing / laboratory facility. It must be witnessed by the PNP veterinarians, DRD Testing Team and Suppliers' or his/her authorized representatives.	
9)	EDD that passed the functional testing will be included in the delivery provided that said EDD is not more than 24 months during the acceptance.	
10)	EDD submitted for Post Qualification must be accompanied by the following: (a) Complete vaccination records from birth to present from Licensed Veterinarian (b) Current certification of good health administered by UP or other government veterinarian (c) Pedigree and registration certificate (d) Training Certificate or Evaluation Certificate for Explosive Detection from PNP SOSIA/CSG	
11)	The SCB/LCB will be allowed to replace/rectify deficiencies noted in the prototype up to a maximum of two (2) times within fifteen (15) calendar days after the receipt of Notice to Replace/Rectify. The prototype once approved/accepted may be considered as part of items to be delivered.	

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 45 HEADS EXPLOSIVE DETECTION DOGS WITH ACCESSORIES AND
TRAINING FOR FORTY FIVE (45) PERSONNEL FOR THE PHILIPPINE NATIONAL POLICE (PNP)**

Bid Reference No.: GPG-B1-2020-107
Approved Budget for the Contract: ₱22,248,000.00

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 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.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance						
12)	<table border="1" style="width: 100%;"> <tr> <td style="width: 40%;">Delivery Period, Inspection and Acceptance (as to quantity)</td> <td>within sixty (60) calendar days after receipt of Notice to Proceed</td> </tr> <tr> <td>Training</td> <td>within six (6) months after Inspection and Acceptance</td> </tr> <tr> <td>Functional Testing for Acceptance of EDD</td> <td>within ten (10) working days after completion of training</td> </tr> </table>	Delivery Period, Inspection and Acceptance (as to quantity)	within sixty (60) calendar days after receipt of Notice to Proceed	Training	within six (6) months after Inspection and Acceptance	Functional Testing for Acceptance of EDD	within ten (10) working days after completion of training	
	Delivery Period, Inspection and Acceptance (as to quantity)	within sixty (60) calendar days after receipt of Notice to Proceed						
	Training	within six (6) months after Inspection and Acceptance						
Functional Testing for Acceptance of EDD	within ten (10) working days after completion of training							
13)	<table border="1" style="width: 100%;"> <tr> <td style="width: 40%;">Functional Testing Place</td> <td>NCRPO Ground, Camp Bagong Diwa, Bicutan, Taguig City</td> </tr> <tr> <td>Final Delivery Place</td> <td>PNP Distribution List per Revised Annex V-A</td> </tr> </table>	Functional Testing Place	NCRPO Ground, Camp Bagong Diwa, Bicutan, Taguig City	Final Delivery Place	PNP Distribution List per Revised Annex V-A			
Functional Testing Place	NCRPO Ground, Camp Bagong Diwa, Bicutan, Taguig City							
Final Delivery Place	PNP Distribution List per Revised Annex V-A							
14)	<p>Delivery conditions:</p> <ul style="list-style-type: none"> All deliveries must be done in the presence of Inspection Team consisting of at least two (2) PITC Representatives; 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. 							
15)	Acceptance Parameters per PNP Revised Terms of Reference for Explosive Detection Dogs (EDDs) as of 10 March 2020 attached as Revised Annex V-A1 .							

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 45 HEADS EXPLOSIVE DETECTION DOGS WITH ACCESSORIES AND
TRAINING FOR FORTY FIVE (45) PERSONNEL FOR THE PHILIPPINE NATIONAL POLICE (PNP)**

**Bid Reference No.: GPG-B1-2020-107
Approved Budget for the Contract: ₱22,248,000.00**

TECHNICAL BID FORM

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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
16)	Warranty Period / Coverage of Warranty: Warranty Certificate issued in favor of the PNP for at least twelve (12) months in the following conditions: a) Warranty shall cover congenital and genetic disorder such as hernia, atrial septal defect / heart disease, and epilepsy b) Replacement of EDDs with Dysfunctionalities (Heartworm, Tick borne diseases (Ehrlichiosis, Anaplasmosis, Lyme disease), any degenerative change in the lumbar spine (arthritis), hip dysplasia, spondylosis, demodectic mange mites, heart murmur, and other congenital disorder (hernia, atrial septal defect and etc.) must not exceed thirty (30) days upon receipt of notice	

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

PNP Distribution List



Republic of the Philippines
NATIONAL POLICE COMMISSION
NATIONAL HEADQUARTERS, PHILIPPINE NATIONAL POLICE
DIRECTORATE FOR LOGISTICS
Camp BGen Rafael T Crame, Quezon City



October 7, 2019

**Proposed Distribution of 45 Explosive Detector Dogs (EDD)
(CEP 2015)
Belgian Malinois (25 male & 5 female)
Labrador Retriever (10 male & 5 female)**

OFFICE	Quantity
ASG	
AVSEU NCR(NAIA)	5
AVSEU 1(Laoag Int'l APS)	2
AVSEU 2(Tuguegarao APS)	2
AVSEU 3(Clark Int'l APS))	2
AVSEU 4(Puerto Princesa APS)	2
AVSEU 5(Legaspi APS)	1
NAGA APS	2
Masbate APS	2
AVSEU 6 (Iloilo APS)	2
Kalibo APS	2
New-Bacolod Silay APS	1
AVSEU 7 (Mactan Cebu International APS)	2
Panglao International APS	2
Dumaguete APS	2
AVSEU 8 (Tacloban APS)	2
AVSEU 9 (Zamboanga APS)	2
AVSEU 10 (Laguindingan APS)	2
Butuan APS	2
Surigao APS	2
AVSEU 11 (Davao APS)	2
AVSEU 12 (General Santos APS)	2
Cotabato APS	2
Total>>>>	45

Prepared by:

DELMAR D BALINANG
Police Major
Chief, GSS, DL

Noted by:

MARIO A REYES
Police Colonel
Chief, SMD, DL

Approved by:

EDWIN C ROQUE
Police Major General
The Director for Logistics

PNP DISTRIBUTION OF ALL ITEMS ONLY

<p>Conforme:</p> <p>_____</p> <p>Bidder's Company Name</p> <p>_____</p> <p>Name & Signature of Authorized Representative</p> <p>_____</p> <p>Designation</p> <p>_____</p> <p>Date</p>

**PNP Revised Terms of Reference for the Explosive Detection Dogs as
10 March 2020**

Republic of the Philippines
NATIONAL POLICE COMMISSION
NATIONAL HEADQUARTERS, PHILIPPINE NATIONAL POLICE
DIRECTORATE FOR RESEARCH AND DEVELOPMENT
Camp BGen Rafael T Crame, Quezon City

**Revised Terms of Reference (TOR) For Explosive Detection Dogs (EDDs)
as of March 10, 2020**

The following are the TOR of EDD:

- a. Type of Dogs: Belgian Malinois (20 Male and 10 Female) and Labrador retriever (10 Male and 5 Female);
- b. Quantity: 45 Units: 30 Males and 15 Females;
- c. Program of Instruction must be submitted or included in the Bid Envelope during the Submission & Opening of Bids. The Supplier must have a program of instruction (POI) with regard to personnel training that logs minimum of 640 hours (includes written, practical and actual application programs) with emphasis on field work, blind searches and sweeping techniques and procedures;
- d. Supplier must provide a training facility that can accommodate the training of forty-five PNP personnel as EDD handlers with provision for sleeping quarters, classroom, comfort rooms and amenities;
- e. Supplier must have a track record on the sale or rental of Explosive Detector Dogs or Narcotics Detector Dogs to any private or government agency or branch of any Law Enforcement Agency of the National Government;
- f. K9 Provider/Supplier must be accredited by Philippine National Police Civil Security Group (CSG); and
- g. K9 provider must be BAI Registered as "Dog Training Facility".

h. POST QUALIFICATION

- h1. During the Post Qualification, supplier must present one EDD of his own choice to undergo series of test as provided for in the Test Parameter of the PNP (PNP MC 2019-039 entitled "Test Parameter in the conduct of Test and Evaluation for Explosive Detection Dogs (EDDs)";
- h2. Functional Testing of submitted EDD will be conducted at the Supplier's Training Facility/Venue. All testing materials and incidental expenses shall be borne by the concern suppliers except for the explosives components/training aids which will be provided by the PNP;
- h3. Medical Assessment: (Post Qualification and Acceptance Test) 6.b.3 (Physical, Health and Medical Test of PNP MC No. 2019-039) should be conducted at UP Veterinary Teaching Hospital, Diliman, Quezon City or any Government veterinary hospital with complete testing/laboratory facility. It must be witnessed by the PNP veterinarians, DRD Testing Team and Suppliers' or his/her authorized representatives; and

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

- h4. EDD that passed during the post qualification will be included in the delivery provided that said EDD is not more than 24 months of age during the acceptance.
- h5. Also, the following are required during Post-Qualification:
 - a. Complete vaccination records from birth to present from Licensed Veterinarian;
 - b. Current Certification of good health administered by UP or other Government Veterinarian;
 - c. Pedigree and registration certificate; and
 - d. Training Certificate or Evaluation Certificate for explosive detection from PNP SOSIA/CSG.

I. ACCEPTANCE

- i1. Inspection and Acceptance as to Quantity will be conducted 60 calendar days after Notice to Proceed (NTP). All EDDs must be between the age of 12 – 18 months and implanted with microchip. Training must commence 7 calendar days thereafter;
- i2. Prototype/sample of equipment must be presented during the inspection as to quantity of EDDs for comments/approval prior mass production;
- i3. The course must be completed within six months. After the Inspection and Acceptance as to quantity. EDDs must be submitted for Evaluation and Acceptance or earlier as determine by the supplier on the readiness of the EDDs for evaluation. Progress Report of training must be submitted to PITC after completion of every phase;
- i4. Medical Assessment: (Post Qualification and Acceptance Test) 6.b (Physical, Health and Medical Test of PNP MC No. 2019-039) should be conducted at UP Veterinary Teaching Hospital, Diliman, Quezon City or any Government veterinary hospital with complete testing/ laboratory facility required in the PNP MC 2019-039. It must be witnessed by the PNP veterinarians, DRD Testing Team and Suppliers' authorized veterinarians;
- i5. Functional Testing for the Acceptance of EDDs must be conducted after the completion of the training within 10 calendar days for the whole lot;
- i6. Functional Testing will be at the NCRPO Ground, Camp Bagong Diwa, Bicutan, Taguig City, all testing materials and incidental expenses shall be borne by the concern suppliers except for the explosives components/training aids which will be provided by the PNP;
- i7. During the functional testing for the Acceptance test, PNP K9 Handler and assigned EDD will be evaluated after the completion of the course based on PNP MC No. 2019-039 " Parameters, test and evaluation procedures in the conduct of physical inspection, health, medical records, and functional test for Explosive Detection Dogs (EDDs)";
- i8. Equipment: Each EDD must have a complete equipment based on NAPOLCOM Resolution No. 2009-716 except that only one set of Fabricated Obstacle Course (2.2) be provided. (As per MC, 2 coats epoxy primer & 2 coats enamel or better for the steel cage and 2 coats

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

- resin, 2 coats epoxy primer & 1 coat marine varnish for the obstacle course. Both item should be totally coated for protection;
- i9. Supplier must issue a warranty that covers a period of at least 12 months. (congenital and genetic disorder such as hernia, atrial septal defect/heart disease, and epilepsy);
 - i10. EDDs Evaluation Certificate by CSG/SOSIA will be incorporated during the final Acceptance Test and Evaluation;
 - i11. Replacement (Warranty Clause) of EDDs with Dysfunctionalities (Heartworm, Tick borne diseases (Ehrlichiosis/Anaplasmosis/Lyme disease), any degenerative change in the lumbar spine (arthritis), hip dysplasia, spondylosis, demodectic mange mites, heart murmur, and other congenital disorder (hernia, atrial septal defect, and etc..) must not exceed 30 days upon receipt of notice;
 - i12. Dog Food Supplies for One Year: 252 kg/EDD and the supply must start after final joint acceptance of the PITC-PNP. (21kg. of High Protein Dogfood 23% protein & 15% Fat per EDD/Month);
 - i13. One (1) year supply of vitamins and vaccines to be provided after joint PITC-PNP Acceptance:
 - Multivitamins and Mineral supplement (1 tablet/day/dog = 365 pcs in a year)

Description: Chewable Palatable meat flavored tablet (pork liver meal), containing 18 essential vitamins and minerals to maintain Dog's nutritional balance

Content: Calcium, Phosphorus, Potassium, Chloride, Magnesium, Iron, Copper, Manganese, Zinc, Vit A, Vit D3, Vit E, Thiamine, Riboflavin, Niacin, Vit B6, Vit B12

Other Ingredients: Wheat Germ, Kaolin, Corn Syrup, Pork Liver Meal, Dicalcium Phosphate, Cobalt Sulfate
 - Joint Supplement (1 capsule /day /dog = 365 pcs in a year)

Description: for the prevention of joint breakdown and deterioration

Content: Glucosamine hydrochloride 272mg, Sodium Chondroitin sulfate 91 mg, manganese 2mg, Calcium ascorbate 16mg
 - Chewable beef flavor Heartworm prevention (1 tablet/month/dog = 12 pcs in a year)

Content: Ivermectin/Pyrantel
 - Treatment and prevention of Tick/Fleas that lasts 12 weeks per dose

Content: Fluralaner
 - Broad spectrum Dewormer tablet to treat tapeworm, roundworm, hookworm and whipworm. (must be Branded) (3 tabs/month/dog = 36 pcs in a year)

Content: Praziquantel, pyrantel pamoate and Febantel
 - i14. Annual maintenance: to be administered once after Final Acceptance of EDD
 - a. Vaccine against Kennel cough (Bordetella bronchiseptica) - 1 shot/dog
 - b. 6in1 vaccine against Canine Distemper, Hepatitis, Leptospirosis, Parainfluenza, Corona and Parvovirus - 1 shot/dog
 - c. Anti-Rabies vaccine - 1 shot/dog
 - i15. Provision of the following items for the entire project:

<p>Conforme:</p> <p>_____</p> <p style="text-align: center;">Bidder's Company Name</p> <p>_____</p> <p>Name & Signature of Authorized Representative</p> <p>_____</p> <p style="text-align: center;">Designation</p> <p>_____</p> <p style="text-align: center;">Date</p>
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- PRESSURIZED WATER SPRAYER (14 units) (220V and 1.5Hp minimum); and
 - PLASTIC HOSE (14 units) (0.5inch diameter, 3/16-inch thickness and minimum of 60 ft length
- i16. Provision of the following items Per EDD:
- Disinfectant (Branded) (Glutaraldehyde) (12 Liters);
 - Push Brush (1unit);
 - Floor Mop (1 unit);
 - Rubber Gloves (4pairs); Large
 - Rain Boot (1 unit); Large
 - Rain Coat (1 unit); Large
 - Plastic Pail (1 unit); 16 liters
 - Detergent Powder: (12 kilos);
 - Dog Shampoo/ Conditioner: 12 bot @ 250ml; and
 - Dog Soap: 12 pcs or box @ 100gms
 - Plastic Drum (1 unit) (55 gallons or more and polyester material)

For consideration.

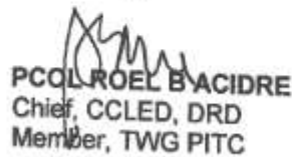


Benito D. Jayectin

Engineer II, Criminalistics Sec, DRD



PMAJ SESINANDO L. ANDAL, JR.
Chief, Criminalistics Section, DRD



PCOL ROEL B. ACIDRE
Chief, CCLED, DRD
Member, TWG PITC

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 45 Heads Explosive Detection Dogs with Accessories and Training for 45 Personnel for the Philippine National Police (PNP)**
Bid Ref. No. **Bid Reference No.: GPG-B1-2020-107**

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</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 case of recently expired Mayor's/Business Permits, it shall be accepted 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 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.
OR	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. *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 2018 and 2017 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration. 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>

(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>A prospective Bidder must have completed a Single contract of similar nature within last five (5) years amounting to at least fifty percent (50%) of the ABC of the item being bid.</p> <p>Similar contract shall mean “Sale or Lease of Explosive or Narcotic Detection Dogs”</p> <p><u>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</u></p> <ul style="list-style-type: none"> (a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s 	
(vii)	<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>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 phrase "the values of the bidder's current assets and current liabilities" shall be based on the data submitted to the BIR, which refers to the values of the current assets and current liabilities reflected in the Audited Financial Statements. 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>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 (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:**

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 case of recently expired Mayor's/Business Permits, it shall be accepted 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 post-qualification requirement;
- (iii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.

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.

NOTE:

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

1. 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);
2. A prospective Bidder must have completed a single completed contract of similar nature within the last five (5) years from the date of submission and receipt of bids a Single completed contract of similar nature within the last five (5) years equivalent to at least fifty percent (50%) of the ABC;

“Similar contract” shall mean **Sale or Lease of Explosive or Narcotic Detection Dogs.**

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

3. 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.
4. 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. (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*) 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)	TECHNICAL DOCUMENTS																										
(i)	Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:																										
	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"> <thead> <tr> <th rowspan="2">Description</th> <th rowspan="2">Qty</th> <th rowspan="2">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 colspan="5" data-bbox="335 526 1412 571">One lot consisting of the following:</td> </tr> <tr> <td data-bbox="335 571 582 638">Belgian Malinois</td> <td data-bbox="582 571 718 638">20 male 10 female</td> <td data-bbox="718 571 1029 705" rowspan="3">22,248,000.00</td> <td data-bbox="1029 571 1204 705" rowspan="3">444,960.00</td> <td data-bbox="1204 571 1412 705" rowspan="3">1,112,400.00</td> </tr> <tr> <td data-bbox="335 638 582 705">Labrador Retriever</td> <td data-bbox="582 638 718 705">10 male 5 female</td> </tr> <tr> <td colspan="2" data-bbox="335 705 718 862">With accessories per NAPOLCOM Resolution No. 2009-716 and training course for forty five (45) PNP Personnel as EDD handlers</td> </tr> </tbody> </table>						Description	Qty	ABC (₱) (VAT Inclusive)	Bid Security		2% of ABC	5% of ABC	One lot consisting of the following:					Belgian Malinois	20 male 10 female	22,248,000.00	444,960.00	1,112,400.00	Labrador Retriever	10 male 5 female	With accessories per NAPOLCOM Resolution No. 2009-716 and training course for forty five (45) PNP Personnel as EDD handlers	
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Notes:																											
(a) The Cashier's/Manager's check shall be issued by a Local Universal or Commercial Bank.																											
(b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.																											
(c) Should bidder opt to submit a Surety Bond as Bid Security the surety bond must conform with the following:																											
(1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. <u>Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.</u>																											
(2) Callable upon demand																											
(3) <u>Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:</u>																											
▪ IF A BIDDER:																											
(i) withdraws its bid during the period of bid validity specified in ITB Clause 17;																											
(ii) does not accept the correction of errors pursuant to ITB Clause (b);																											
(iii) has a finding against their veracity as stated in ITB Clause 29.2; or																											
(iv) submission of eligibility requirements containing false information or falsified documents;																											
(v) submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;																											
(vi) allowing the use of one's name, or using the name of another for purposes of public bidding;																											
(vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid;																											
(viii) refusal or failure to post the required performance security within the prescribed time;																											

	<ul style="list-style-type: none"> (ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification; (x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor; (xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or (xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason. <p>▪ IF THE SUCCESSFUL BIDDER:</p> <ul style="list-style-type: none"> (xiii) fails to sign the contract in accordance with ITB Clause 32; or (xiv) fails to furnish performance security in accordance with ITB Clause 33 	
(ii)	Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form attached as Revised Annex V.	
(iii)	Duly signed/conformed PNP Distribution List per Revised Annex V-A.	
(iv)	Duly signed/conformed PNP Revised Terms of Reference for Explosive Detection Dogs as of 10 March 2020 attached as Revised Annex V-A1.	
(v)	Duly signed/conformed NAPOLCOM Resolution No. 2016-735 “Minimum Standard Specifications for PNP Anti-terrorist Equipment Particularly the K9 Capability Requirements (Packaged) Dog / Kennel” attached as Annex V-A2.	
(vi)	Duly signed/conformed NAPOLCOM Resolution No. 2009-716 “Prescribing the Standard Specifications for Explosive Detection Dog (EDD) Equipment” attached as Annex V-A3.	
(vii)	Duly signed/conformed NAPOLCOM Resolution No. 2009-721 “Prescribing the Standard Specifications for Explosive Detector Dog (EDD) Kennel Maintenance and Sanitation” attached as Annex V-A4.	
(viii)	Duly signed/conformed PNP Memorandum Circular No. 2019-039 “Test Parameters in the Conduct of Test and Evaluation for Explosive Detection Dogs (EDD)” attached as Annex V-A5.	
(ix)	Valid and current Registration as Dog Training Facility from the Bureau of Animal Industry (BAI) in the name of the bidder;	
(x)	Supplier’s Program of Instruction with regard to personnel training that logs minimum of 640 hours (includes written, practical and actual application programs) with emphasis on field work, blind searches and sweeping techniques and procedures;	
(xi)	Exact Location Site address and Current pictures showing the kennel facilities owned or leased by the bidder. If owned, shall provide proof of ownership. If leased, bidder to submit the copy of lease contract with property owner	
(xii)	Certificate of Performance Evaluation (Annex VI) with a rating of at least Satisfactory, issued by the Single Largest Completed Contract Client of the bidder per Annex I-A;	

(xiii)	<p>Proof of Authority of the bidder's authorized representative/s:</p> <p>(a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney.</p> <p>(b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p>IN THE CASE OF UNINCORPORATED JOINT VENTURE: Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.</p>	
(xiv)	<p>Omnibus Sworn Statements using the form prescribed. (Annex VIII)</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>	
	ENVELOPE 2: FINANCIAL DOCUMENTS	
13.1	<p>Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached as Annex VIII-A and Detailed Financial Bid Form hereto attached as Annex VIII-A1. The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.</p>	
<p>Note: In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail.</p>		