



PHILIPPINE INTERNATIONAL TRADING CORPORATION

National Development Company (NDC) Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City

**SUPPLY AND DELIVERY OF 126 UNITS
BRAND NEW 1,000 GALLONS CAPACITY
FIRETRUCKS FOR THE BUREAU OF
FIRE PROTECTION NATIONAL
HEADQUARTERS (BFP-NHQ)**

**Bid Reference No. GPG-B1-2020-430 Rebid
(Previous Bid Reference No. GPG-B1-2018-613)**

Approved Budget for the Contract: ₱ 1,881,473,992.02

BIDS AND AWARDS COMMITTEE I

OCTOBER 2020



PHILIPPINE INTERNATIONAL TRADING CORPORATION

National Development Company (NDC) Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City

SUPPLY AND DELIVERY OF 126 UNITS BRAND NEW 1,000 GALLONS CAPACITY FIRETRUCKS FOR THE BUREAU OF FIRE PROTECTION NATIONAL HEADQUARTERS (BFP-NHQ)

Bid Reference No. GPG-B1-2020-430 Rebid
(Previous Bid Reference No. GPG-B1-2018-613)

Approved Budget for the Contract – ₱ 1,881,473,992.02

TABLE OF CONTENTS

	Page
Section I. Invitation to Bid	3-7
Section II. Instructions to Bidders (ITB)	8-32
Section III. Bid Data Sheet (BDS)	33-47
Section IV. General Conditions of Contract (GCC)	48-60
Section V. Special Conditions of Contract (SCC)	61-69
Section VI. Bidding Forms	70-146
Section VII. Post Qualification Documents	147-149
Section VIII. Reference Documents	150-152
Section IX. Checklist of Requirements	153-161



Section I.

Invitation to Bid

**INVITATION TO BID****SUPPLY AND DELIVERY OF 126 UNITS BRAND NEW 1,000 GALLONS CAPACITY FIRETRUCKS FOR THE BUREAU OF FIRE PROTECTION NATIONAL HEADQUARTERS (BFP-NHQ)**

Bid Ref. No. GPG-B1-2020-430 Rebid
(Previous Bid Reference No. GPG-B1-2018-613)
Approved Budget for the Contract: ₱ 1,881,473,992.02

1. The **Philippine International Trading Corporation (PITC)** and the **Bureau of Fire Protection National Headquarters (BFP-NHQ)** intend to apply the sum of **Pesos: One Billion Eight Hundred Eighty One Million Four Hundred Seventy Three Thousand Nine Hundred Ninety Two & 02/100 (₱ 1,881,473,992.02)** being the Approved Budget for the Contract (ABC) to payment under the contract for the **Supply and Delivery of 126 Units Brand New 1,000 Gallons Capacity Firetrucks for the Bureau of Fire Protection National Headquarters (BFP-NHQ)**. Bids received in excess of the ABC shall be automatically rejected at Bid opening.

Description	Qty	Total ABC (₱) (VAT Inclusive)		Funding Source	Cost/Price of Bid Documents (₱)
		Unit Price	Total Price		
Supply and Delivery of Brand New 1,000 Gallons Firetrucks	126 units	14,932,333.27	1,881,473,992.02	PITC AR No. TL-2017-049 dated October 10, 2017 and TL-2017-063 dated December 29, 2017	75,000.00 (Cash Payment OR Cash Deposit)
Bid Security:	<ul style="list-style-type: none"> • Bid Securing Declaration • Cash or Cashier's/ Manager's Check* equivalent to at least 2% of the ABC • Bank Guarantee/ Bank draft or Irrevocable Letter of Credit to at least 2% of the ABC* • Surety bond callable upon demand to at least 5% of the ABC** 				

* Only those issued and confirmed by a Local Universal or Local Commercial Bank

** Must be callable upon demand issued by a Surety or Insurance Company duly certified by the Insurance Commission as authorized to issue such bond

2. **PITC** and **BFP-NHQ** now invite bids from local manufacturers/assemblers or foreign manufacturers or authorized Philippine Distributors for the Supply and Delivery of 126 Units Brand New 1,000 Gallons Firetrucks for the Bureau of Fire Protection National Headquarters (BFP-NHQ) (hereafter referred to as GOODS). Provided.
- If local manufacturer/assembler: must have been in the business of manufacturing firetrucks or rescue truck vehicle in the Philippines for the last fifteen (15) years.
 - If authorized Philippine distributor: must have been in the business of selling firetrucks or rescue truck vehicle in the Philippines for the last fifteen (15) years.
 - If foreign manufacturer: must enter into a Joint Venture with a Philippine distributor who has been in the business of selling firetrucks or rescue truck vehicle in the Philippines for the last fifteen (15) years.



3. A prospective Bidder should have completed within the last **ten (10) years** from the date of submission and receipt of bids equivalent to:
- **At least one (1) single contract** of similar nature amounting to at least fifty percent (50%) of the ABC; **OR**
 - **Two (2) or more contracts** of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the project.

“**Similar contract**” shall refer to the Supply and Delivery of Firetrucks, Aerial Ladder, Aerial Tower, Break Squire Firetruck, Rescue Tender and/or Rescue Truck and Vehicle.

4. **Project Completion Period:**

ACTIVITY / TRANCHE	TIMEFRAME	QUANTITY
Prototype Model	Within sixty (60) calendar days upon receipt of the Notice to Proceed	One (1) Unit
First Tranche	Within ninety-two (92) calendar days after the approval of prototype	Thirty-One (31) Units including the prototype
Second Tranche	Within ninety-one (91) calendar days after the due date of the First Tranche	Thirty-Two (32) Units
Third Tranche	Within ninety-one (91) calendar days after the due date of the Second Tranche	Thirty-Two (32) Units
Fourth Tranche	Within ninety-one (91) calendar days after the due date of the Third Tranche	Thirty-One (31) Units
TOTAL	Three Hundred Sixty-Five (365) calendar days excluded the prototype	One Hundred Twenty-Six (126) Units

However, if payment is through a Letter of Credit, the supplier’s Proforma Invoice for LC opening must be issued/made to PITC within seven (7) calendar days from receipt of Notice of Award and payment of the L/C opening charges within seven (7) calendar days from receipt of the advise to pay said charges. Also, Single Administrative Document (SAD) must be submitted within seven (7) calendar days upon receipt of the Notice to Submit SAD. Otherwise, the period for delivery shall be reckoned from date of receipt of the Notice to Proceed.

Note: L/C must be issued by a Government Servicing Bank (pursuant to GPPB Circular No. 05-2019 dated 22 April 2019).

Delivery Place: National Fire Training Institute (NFTI), Camp Vicente Lim, Calamba, Laguna



5. The **Schedule of Bidding Activities** shall be as follows:

ACTIVITIES		TIME	VENUE
1)	Sale and Issuance of Bidding Documents	9:00 AM to 2:00 PM only Mondays to Fridays starting 09 October 2020	3/F, NDC Building, 116 Tordesillas St., Salcedo Village, 1227 Makati City
2)	Pre-Bid Conference	16 October 2020, Friday, 4:00PM	Via Video Conference**
3)	<u>Submission of Bid Documents*</u>	On or before 09 November 2020, Monday, 4:00PM <i>*Late Bids shall not be accepted</i>	3/F, NDC Building, 116 Tordesillas St., Salcedo Village, 1227 Makati City
	<u>Opening of Bid Documents</u>	09 November 2020, Monday, 4:00PM	Via Video Conference**

****Only Two (2) representatives per bidder shall be allowed to participate in the Zoom Conference.**

In line with the precautionary health measures being adopted by the agency, interested bidders may join the **Pre-Bid Conference** via video conference (Zoom) and advised to send their request for Zoom Link Password to the bac1secretariat@pitc1973.onmicrosoft.com with the following information together with proof of identity of the attendee **a day before** the scheduled conference.

Name of Project
Bid Reference No.
Activity
Company Name
Address
Name of Representative [maximum of two (2)]
Contact Nos.
<u>E-mail Address (to which all communications from the Bids and Awards Committee shall be sent)</u>
Scanned or Photo of Proof of Identity (please attach)

For the Pre-Bid and Opening of Bids:

Bidders are encouraged to send their authorized technical representatives or personnel who are familiar with the bid requirements and who will prepare the documents for the bidder. Only the **pre-registered** representatives/personnel/s shall be allowed to attend during zoom meeting.

For the **Submission of Bids** shall be done manually at **PITC, 3/F, NDC Building, 116 Tordesillas St., Salcedo Village, 1227 Makati City on or before the scheduled conference (Please refer to the above scheduled bidding activities)**. However, the **Opening of Bids** shall be conducted via Zoom video conference.



6. The complete set of Bidding Documents may be acquired by interested bidders from Monday to Friday between 9:00AM to 2:00PM upon payment of a non-refundable fee as indicated above and look for the following BAC Secretariat:

Monday	Jane Arcilla / Vivian Villanueva
Tuesday	Irissa Ordillano / Vivian Villanueva
Wednesday	Jane Arcilla / Vivian Villanueva
Thursday	Irissa Ordillano
Friday	Irissa Ordillano

It may be also downloaded free of charge from the website of the PhilGEPS and the PITC website. However, only those who have paid the cost of Bidding Documents at least one (1) day before the submission of their bids will be allowed to bid.

Bidders may pay for the cost of Bidding Documents thru any of the following modes of payment:

1) Cash Payment

PITC Cashier will be available from Tuesday to Thursday between 10:00 AM to 02:00PM.

OR

2) Cash Deposit

Interested Bidders may send a request letter for Bank Details to the BAC Secretariat c/o Ma. Theresa Elima at myette.elima@pitc1973.onmicrosoft.com. Thereafter, proof of payment must be emailed back to the BAC Secretariat.

7. Interested bidders may obtain further information from the BAC Secretariat by sending their queries via e-mail at chairbac1@pitc.gov.ph starting **09 October 2020**. However, any queries relative to the contents of the Bidding Documents and the project requirements can only be made by suppliers not later than ten (10) calendar days prior to the Submission and Opening of Bids.
8. PITC reserves the right to accept or reject any bid proposal, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidders.

PITC, Bids & Awards Committee I

Posting of Invitation to Bid and Bidding Documents on **09 October 2020**

@ PhilGEPS, PITC Bulletin Board & PITC Website www.pitc.gov.ph



Section II.

Instructions to Bidders (ITB)



INSTRUCTIONS TO BIDDERS (ITB)

TABLE OF CONTENTS

A. General	Page
1. Scope of Bid	10
2. Source of Funds	10
3. Corrupt, Fraudulent, Collusive and Coercive Practices	10
4. Conflict of Interest	11
5. Eligible Bidders	12
6. Bidder’s Responsibilities	13
7. Origin of Goods	15
8. Subcontracts	15
B. Contents of Bidding Documents	16
9. Pre-Bid Conference	16
10. Clarification and Amendment of Bidding Documents	16
C. Preparation of Bids	17
11. Language of Bid	17
12. Documents Comprising the Bid: Eligibility and Technical Documents	17
13. Documents Comprising the Bid: Financial Proposal	19
14. Alternative Bids	20
15. Bid Prices	20
16. Bid Currencies	21
17. Bid Validity	21
18. Bid Security	22
19. Format and Signing of Bids	23
20. Sealing and Marking of Bids	24
D. Submission and Opening of Bids	24
21. Deadline for Submission of Bids	24
22. Late Bids	24
23. Modification and Withdrawal of Bids	25
24. Opening and Preliminary Examination of Bids	25
E. Evaluation and Comparison of Bids	27
25. Process to be Confidential	27
26. Clarification of Bids	27
27. Domestic Preference	27
28. Detailed Evaluation and Comparison of Bids	27
29. Post Qualification	28
30. Reservation Clause	29
F. Award of Contract	30
31. Contract Award	30
32. Signing of the Contract	31
33. Performance Security	31
34. Notice to Proceed	32
35. Protest Mechanism	32



INSTRUCTIONS TO BIDDERS (ITB)

A. General

1. Scope of Bid

- 1.1. The Procuring Entity named in the **BDS** invite bids for supply and delivery of the Goods as described in Section VI. Bidding Forms (Technical Bid Form and Terms of Reference).
- 1.2. The name, identification, and number of items specific to this bidding are provided in the **BDS**. The contracting strategy and basis of evaluation of lots is described in ITB Clause 28.

2. Source of Funds

The Procuring Entity has a budget or has applied for or received funds from the Funding Source named in the **BDS**, and in the amount indicated in the **BDS**. It intends to apply part of the funds received for the Project, as defined in the **BDS**, to cover eligible payments under the contract.

3. Corrupt, Fraudulent, Collusive, and Coercive Practices

- 3.1. Unless otherwise specified in the BDS, the Procuring Entity as well as the bidders and suppliers shall observe the highest standard of ethics during the procurement and execution of the contract. In pursuance of this policy, the Procuring Entity:
 - (a) defines, for purposes of this provision, the terms set forth below as follows:
 - (i) “corrupt practice” means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves, others, or induce others to do so, by misusing the position in which they are placed, and includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; entering, on behalf of the government, into any contract or transaction manifestly and grossly disadvantageous to the same, whether or not the public officer profited or will profit thereby, and similar acts as provided in RA 3019.
 - (ii) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Entity, and includes collusive practices among Bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition.
 - (iii) “collusive practices” means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Procuring Entity, designed to establish bid prices at artificial, non-competitive levels.
 - (iv) “coercive practices” means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in a procurement process, or affect the execution of a contract;



- (v) "obstructive practice" is
 - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to an administrative proceedings or investigation or making false statements to investigators in order to materially impede an administrative proceedings or investigation of the Procuring Entity or any foreign government/foreign or international financing institution into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the administrative proceedings or investigation or from pursuing such proceedings or investigation; or
 - (bb) acts intended to materially impede the exercise of the inspection and audit rights of the Procuring Entity or any foreign government/foreign or international financing institution herein.
 - (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in any of the practices mentioned in this Clause for purposes of competing for the contract.
- 3.2. Further, the Procuring Entity will seek to impose the maximum civil, administrative, and/or criminal penalties available under applicable laws on individuals and organizations deemed to be involved in any of the practices mentioned in ITB Clause 3.1(a).
- 3.3. Furthermore, the Funding Source and the Procuring Entity reserve the right to inspect and audit records and accounts of a bidder or supplier in the bidding for and performance of a contract themselves or through independent auditors as reflected in the GCC Clause 3

4. Conflict of Interest

- 4.1. All Bidders found to have conflicting interests with each other shall be disqualified to participate in the procurement at hand, without prejudice to the imposition of appropriate administrative, civil, and criminal sanctions. A Bidder may be considered to have conflicting interests with another Bidder in any of the events described in paragraphs (a) through (c) below and a general conflict of interest in any of the circumstances set out in paragraphs (d) through (g) below:
- (a) A Bidder has controlling shareholders in common with another Bidder;
 - (b) A Bidder receives or has received any direct or indirect subsidy from any other Bidder;
 - (c) A Bidder has the same legal representative as that of another Bidder for purposes of this bid;
 - (d) A Bidder has a relationship, directly or through third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder or influence the decisions of the Procuring Entity regarding this bidding process. This will include a firm or an organization who lends, or temporarily seconds, its personnel to firms or organizations which are engaged in consulting services for the preparation related to procurement for or implementation of the project if the personnel would be involved in any capacity on the same project;



- (e) A Bidder submits more than one bid in this bidding process. However, this does not limit the participation of subcontractors in more than one bid;
 - (f) A Bidder who participated as a consultant in the preparation of the design or technical specifications of the Goods and related services that are the subject of the bid.
 - (g) A Bidder who lends, or temporarily seconds, its personnel to firms or organizations which are engaged in consulting services for the preparation related to procurement for or implementation of the project, if the personnel would be involved in any capacity on the same project;
- 4.2. In accordance with Section 47.1 of the 2016 RIRR of RA 9184, all Bidding Documents shall be accompanied by a sworn affidavit of the Bidder that it is not related to the Head of the Procuring Entity (HoPE), members of the Bids and Awards Committee (BAC), members of the Technical Working Group (TWG), members of the BAC Secretariat, the head of the Project Management Office (PMO) or the end-user unit or implementing unit, and the project consultants, by consanguinity or affinity up to the third civil degree. On the part of the Bidder, this Clause shall apply to the following persons:
- (a) If the Bidder is an individual or a sole proprietorship, to the Bidder himself;
 - (b) If the Bidder is a partnership, to all its officers and members;
 - (c) If the Bidder is a corporation, to all its officers, directors, and controlling stockholders;
 - (d) If the Bidder is a cooperative, to all its officers, directors, and controlling shareholders or members; and
 - (e) If the Bidder is a joint venture (JV), the provisions of items (a), (b), (c) or (d) of this Clause shall correspondingly apply to each of the members of the said JV, as may be appropriate.

Relationship of the nature described above or failure to comply with this Clause will result in the automatic disqualification of a Bidder in consonance with Section 30 of the 2016 RIRR of RA 9184. There will be automatic disqualification of the bidder from participating in the procurement of the Procuring Entity notwithstanding the act of such persons inhibiting themselves from the procurement process.

5. Eligible Bidders

- 5.1 Unless otherwise indicated in the **BDS**, the following persons shall be eligible to participate in this bidding:
- (a) Duly licensed Filipino citizens/sole proprietorships;
 - (b) Partnerships duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the interest belongs to citizens of the Philippines;
 - (c) Corporations duly organized under the laws of the Philippines, and of which at least sixty percent (60%) of the outstanding capital stock belongs to citizens of the Philippines;
 - (d) Cooperatives duly organized under the laws of the Philippines;
 - (e) Persons/entities forming themselves into a Joint Venture (JV), *i.e.*, a group of two (2) or more persons/entities that intend to be jointly and severally responsible or liable for a particular contract: Provided, however, that Filipino ownership or interest of the joint venture concerned shall be at least sixty percent (60%). For this purpose, Filipino ownership or interest shall be based on the contribution of each of the members of the joint venture as specified in their JVA.



- 5.2 Foreign bidders may be eligible to participate when any of the following circumstances exist, as specified in the **BDS**:
- (a) When a Treaty or International or Executive Agreement as provided in Section 4 of the RA 9184 and its 2016 RIRR allow foreign bidders to participate;
 - (b) Citizens, corporations, or associations of a country, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - (c) When the Goods sought to be procured are not available from local suppliers; or
 - (d) When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Government-owned and controlled corporations may be eligible to participate only if they can establish that they (a) are legally and financially autonomous, (b) operate under commercial law, and (c) are not attached agencies of the Procuring Entity.
- 5.4. Unless otherwise provided in the **BDS**, the Bidder must have completed a Single Largest Completed Contract (SLCC) similar to the Project the value of which, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price index, must be at least equivalent to a percentage of the ABC stated in the **BDS**.

For this purpose, contracts similar to the Project shall be those described in the **BDS**, and completed within the relevant period stated in the Invitation to Bid and ITB Clause 12.1(a).

- 5.5. The Bidder must submit a computation of its Net Financial Contracting Capacity (NFCC) which must be at least equal to the ABC to be bid, calculated as follows:

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.

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR, through its Electronic Filing and Payment System (EFPS).

For purposes of computing foreign bidders' NFCC, the value of the current assets and current liabilities shall be based on their audited financial statements prepared in accordance with international financial reporting standards.

If the bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC to be bid. If issued by a foreign Universal or Commercial Bank, it shall be confirmed or authenticated by a local Universal or Commercial Bank.

6. Bidder's Responsibilities

- 6.1. The Bidder or its duly authorized representative shall submit a sworn statement in the form prescribed in Section VI. Bidding Forms of this Bidding Document as required in ITB Clause 12.1 (b)(iii).



6.2. The Bidder is responsible for the following:

- (a) Having taken steps to carefully examine all of the Bidding Documents;
- (b) Having acknowledged all conditions, local or otherwise, affecting the implementation of the contract;
- (c) Having made an estimate of the facilities available and needed for the contract to be bid, if any; and
- (d) Having complied with its responsibility to inquire or secure Supplemental/Bid Bulletin(s) as provided under ITB Clause 10.3.
- (e) Ensuring that it is not “blacklisted” or barred from bidding by the GOP or any of its agencies, offices, corporations, or LGUs, including foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the GPPB;
- (f) Ensuring that each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- (g) Authorizing the Head of the Procuring Entity or its duly authorized representative/s to verify all the documents submitted;
- (h) Ensuring that the signatory is the duly authorized representative of the Bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Bidder in the bidding, with the duly notarized Secretary’s Certificate attesting to such fact, if the Bidder is a corporation, partnership, cooperative, or joint venture;
- (i) Complying with the disclosure provision under Section 47 of RA 9184 in relation to other provisions of RA 3019; and
- (j) Complying with existing labor laws and standards, in the case of procurement of services; Moreover, bidder undertakes to:
 - (i) Ensure the entitlement of workers to wages, hours of work, safety and health and other prevailing conditions of work as established by national laws, rules and regulations; or collective bargaining agreement; or arbitration award, if and when applicable.

In case there is a finding by the Procuring Entity or the DOLE of underpayment or non-payment of workers’ wage and wage-related benefits, bidder agrees that the performance security or portion of the contract amount shall be withheld in favor of the complaining workers pursuant to appropriate provisions of Republic Act No. 9184 without prejudice to the institution of appropriate actions under the Labor Code, as amended, and other social legislations.

- (ii) Comply with occupational safety and health standards and to correct deficiencies, if any.

In case of imminent danger, injury or death of the worker, bidder undertakes to suspend contract implementation pending clearance to proceed from the DOLE Regional Office and to comply with Work Stoppage Order; and

- (iii) Inform the workers of their conditions of work, labor clauses under the contract specifying wages, hours of work and other benefits under



prevailing national laws, rules and regulations; or collective bargaining agreement; or arbitration award, if and when applicable, through posting in two (2) conspicuous places in the establishment's premises; and

- (k) Ensuring that it did not give or pay directly or indirectly, any commission, amount, fee or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

Failure to observe any of the above responsibilities shall be at the risk of the Bidder concerned.

- 6.3 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents.
- 6.4. It shall be the sole responsibility of the Bidder to determine and to satisfy itself by such means as it considers necessary or desirable as to all matters pertaining to the contract to be bid, including: (a) the location and the nature of this Project; (b) climatic conditions; (c) transportation facilities; and (d) other factors that may affect the cost, duration, and execution or implementation of this Project.
- 6.5. The Procuring Entity shall not assume any responsibility regarding erroneous interpretations or conclusions by the prospective or eligible bidder out of the data furnished by the procuring entity. However, the Procuring Entity shall ensure that all information in the Bidding Documents, including bid/supplemental bid bulletin/s issued, are correct and consistent.
- 6.6. Before submitting their bids, the Bidder is deemed to have become familiar with all existing laws, decrees, ordinances, acts and regulations of the Philippines which may affect this Project in any way.
- 6.7. The Bidder shall bear all costs associated with the preparation and submission of his bid, and the Procuring Entity will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- 6.8. The Bidder should note that the Procuring Entity will accept bids only from those that have paid the applicable fee for the Bidding Documents at the office indicated in the Invitation to Bid.

7. Origin of Goods

Unless otherwise indicated in the **BDS**, there is no restriction on the origin of goods other than those prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, subject to ITB Clause 27.1.

8. Subcontracts

- 8.1. Unless otherwise specified in the **BDS**, the Bidder may subcontract portions of the Goods to an extent as may be approved by the Procuring Entity and stated in the **BDS**. However, subcontracting any portion shall not relieve the Bidder from any liability or obligation that may arise from the contract for this Project.
- 8.2. Subcontractors must submit the documentary requirements under ITB Clause 12 and comply with the eligibility criteria specified in the **BDS**. In the event that any subcontractor is found by the Procuring Entity to be ineligible, the subcontracting of such portion of the Goods shall be disallowed.



- 8.3. The Bidder may identify the subcontractor to whom a portion of the Goods will be subcontracted at any stage of the bidding process or during contract implementation. If the Bidder opts to disclose the name of the subcontractor during bid submission, the Bidder shall include the required documents as part of the technical component of its bid.

B. Contents of Bidding Documents

9. Pre-Bid Conference

- 9.1. (a) If so specified in the **BDS**, a pre-bid conference shall be held at the venue and on the date indicated therein, to clarify and address the Bidders' questions on the technical and financial components of this Project.
- (b) The pre-bid conference shall be held at least twelve (12) calendar days before the deadline for the submission and receipt of bids but not earlier than seven (7) calendar days from the posting of the invitation to bid/bidding documents in the PhilGEPS website. If the Procuring Entity determines that, by the reason of the method, nature, or complexity of the contract to be bid, or when international participation will be more advantageous to the GOP, a longer period for the preparation of bids is necessary, the pre-bid shall be held at least one hundred twenty (120) calendar days before the deadline for the submission and receipt of bids, as specified in the **BDS**.
- 9.2. Bidders are encouraged to attend the pre-bid conference to ensure that they fully understand the Procuring Entity's requirements. Non-attendance of the Bidder will in no way prejudice its bid; however, the Bidder is expected to know the changes and/or amendments to the Bidding Documents as recorded in the minutes of the pre-bid conference and the Supplemental/Bid Bulletin. The minutes of the pre-bid conference shall be recorded and prepared not later than five (5) calendar days after the pre-bid conference. The minutes shall be made available to prospective bidders not later than five (5) calendar days upon written request.
- 9.3. Decisions of the BAC amending any provision of the bidding documents shall be issued in writing as an amendment through a Supplemental/Bid Bulletin at least seven (7) calendar days before the deadline for the submission and receipt of bids.

10. Clarification and Amendment of Bidding Documents

- 10.1. Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such request must be in writing and submitted to the Procuring Entity at the address indicated in the **BDS** at least ten (10) calendar days before the deadline set for the submission and receipt of bids.
- 10.2. The BAC shall respond to the said request by issuing a Supplemental/Bid Bulletin, to be made available to all those who have properly secured the Bidding Documents, at least seven (7) calendar days before the deadline for the submission and receipt of Bids.
- 10.3. Supplemental/Bid Bulletins may also be issued upon the Procuring Entity's initiative for purposes of clarifying or modifying any provision of the Bidding Documents not later than seven (7) calendar days before the deadline for the submission and receipt of Bids. Any modification to the Bidding Documents shall be identified as an amendment.



- 10.4. Any Supplemental/Bid Bulletin issued by the BAC shall also be posted on the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity concerned, if available. It shall be the responsibility of all Bidders who have properly secured the Bidding Documents to inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC. However, Bidders who have submitted bids before the issuance of the Supplemental/Bid Bulletin must be informed and allowed to modify or withdraw their bids in accordance with ITB Clause 23

C. Preparation of Bids

11. Language of Bid

The eligibility requirements or statements, the bids, and all other documents to be submitted to the BAC must be in English. If the eligibility requirements or statements, the bids, and all other documents submitted to the BAC are in foreign language other than English, it must be accompanied by a translation of the documents in English. The documents shall be translated by the relevant foreign government agency, the foreign government agency authorized to translate documents, or a registered translator in the foreign bidder's country; and shall be authenticated by the appropriate Philippine foreign service establishment/post or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines.

However, for Contracting Parties to the Apostille Convention, the documents shall be authenticated through an apostille by the Competent Authority, except for countries¹ identified by the Department of Foreign Affairs (DFA) that will still require legalization (red ribbon) by the relevant Embassy or Consulate.

A Contracting Party refers to a State that has joined the Apostille Convention, whether or not the Convention has entered into force for that State.²

A Competent Authority refers to the authority designated by a Contracting Party that is competent to issue an apostille. A Contracting Party may designate one or more Competent Authorities and may designate Competent Authorities that are competent to issue an apostille for certain categories of public documents. Information about designated Competent Authorities may be found on the Apostille Section of the Hague Conference website under "Competent Authorities".³

The English translation shall govern, for purposes of interpretation of the bid.

¹As of May 14, 2019: Austria, Finland, Germany and Greece.

²Apostille Handbook, A Handbook on the Practical Operation of the Apostille Convention, p. xviii. Netherland: The Hague Conference of Private International Permanent Bureau.

³Ibid

12. Documents Comprising the Bid: Eligibility and Technical Components

12.1. Unless otherwise indicated in the **BDS**, the first envelope shall contain the following eligibility and technical documents:

- (a) Eligibility Documents –

**Class “A” Documents:**

- (i) PhilGEPS Certification of Registration and Membership in accordance with Section 8.5.2 of the IRR. For procurement to be performed overseas, it shall be subjected to the Guidelines to be issued by the GPPB.

- (ii) Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, it any, whether similar or not Similar contract and complexity to the contract to be bid; and

Statement identifying the Bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, in accordance with ITB Clause 5.4, within the relevant period as provided in the BDS.

The two statements required shall indicate for each contract, the following:

- (ii.1) name of the contract;
 - (ii.2) date of the contract;
 - (ii.3) contract duration;
 - (ii.4) owner’s name and address;
 - (ii.5) kinds of Goods;
 - (ii.6) For Statement of Ongoing Contracts – amount of contract and value of outstanding contracts;
 - (ii.7) For Statement of SLCC – amount of competed contracts, adjusted by the Bidder to current prices using PSA’s consumer price index, if necessary for the purpose of meeting the SLCC requirement;
 - (ii.8) date of delivery; and
 - (ii.9) end-user’s acceptance or official receipt(s) or sales invoice issued for the contract, if completed, which shall be attached to the statements.
- (iii) NFCC in accordance with ITB Clause 5.5 or a committed Line of Credit from a universal or commercial bank.

Class “B” Document:

- (iv) If applicable, the Joint Venture Agreement in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners in accordance with Section 23.1(b) of the 2016 IRR.

(b) Technical Documents –

- (i) Bid security in accordance with ITB Clause 18. If the Procuring Entity requires the bidders to submit the bid security in the form of:
- (i.1) a bank draft/guarantee or an irrevocable letter of credit issued by a foreign bank, it shall be accompanied by a confirmation from a Universal or Commercial Bank; or
 - (i.2) a surety bond, it shall be accompanied by a certification by the Insurance Commission that the surety or insurance company is authorized to issue such instruments;



- (ii) Conformity with technical specifications, as enumerated and specified in Sections VI of this Bidding Documents; and
- (iii) Sworn statement in accordance with Section 25.3 of the 2016 Revised IRR of RA 9184 and using the form prescribed in Section VI. Bidding Forms

13. Documents Comprising the Bid: Financial Component

13.1. Unless otherwise stated in the **BDS**, the financial component of the bid shall contain the following:

- (a) Financial Bid Form, which includes bid prices and the applicable Price Schedules, in accordance with ITB Clauses 15.1 and 15.4;
- (b) If the Bidder claims preference as a Domestic Bidder, a certification from the DTI issued in accordance with ITB Clause 27, unless otherwise provided in the **BDS**; and
- (c) Any other document related to the financial component of the bid as stated in the **BDS**.

13.2. (a) Unless otherwise stated in the **BDS**, all bids that exceed the ABC shall not be accepted.

- (b) Unless otherwise indicated in the **BDS**, for foreign-funded procurement, a ceiling may be applied to bid prices provided the following conditions are met:
 - (i) Bidding Documents are obtainable free of charge on a freely accessible website. If payment of Bidding Documents is required by the procuring entity, payment could be made upon the submission of bids.
 - (ii) The procuring entity has procedures in place to ensure that the ABC is based on recent estimates made by the responsible unit of the procuring entity and that the estimates reflect the quality, supervision and risk and inflationary factors, as well as prevailing market prices, associated with the types of works or goods to be procured.
 - (iii) The procuring entity has trained cost estimators on estimating prices and analyzing bid variances.
 - (iv) The procuring entity has established a system to monitor and report bid process relative to ABC and engineer's/procuring entity's estimate.
 - (v) The procuring entity has established a monitoring and evaluation system for contract implementation to provide a feedback on actual total cost of goods and works.



14. Alternative Bids

- 14.1 Alternative Bids shall be rejected. For this purpose, alternative bid is an offer made by a Bidder in addition or as a substitute to its original bid which may be included as part of its original bid or submitted separately therewith for purposes of bidding. A bid with options is considered an alternative bid regardless of whether said bid proposal is contained in a single envelope or submitted in two (2) or more separate bid envelopes.
- 14.2 Each Bidder shall submit only one Bid, either individually or as a partner in a JV. A Bidder who submits or participates in more than one bid (other than as a subcontractor if a subcontractor is permitted to participate in more than one bid) will cause all the proposals with the Bidder's participation to be disqualified. This shall be without prejudice to any applicable criminal, civil, and administrative penalties that may be imposed upon the persons and entities concerned.

15. Bid Prices

- 15.1. The Bidder shall complete the appropriate Schedule of Price included herein, stating the unit prices, total price per item, the total amount and the expected countries of origin of the Goods to be supplied under this Project.
- 15.2. The Bidder shall fill in rates and prices for all items of the Goods described in the Schedule of Prices. Bids not addressing or providing all of the required items in the Bidding Documents including, where applicable, Schedule of Prices, shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a "0" (zero) or dash (-) for the said item would mean that it is being offered for free to the Government except those required by law or regulations to be accomplished.
- 15.3. The terms Ex Works (EXW), Cost, Insurance and Freight (CIF), Cost and Insurance Paid to (CIP), Delivered Duty Paid (DDP), and other trade terms used to describe the obligations of the parties, shall be governed by the rules prescribed in the current edition of the International Commercial Terms (INCOTERMS) published by the International Chamber of Commerce, Paris.
- 15.4. Prices indicated on the Price Schedule shall be entered separately in the following manner:
- (a) For Goods offered from within the Procuring Entity's country:
 - (i) The price of the Goods quoted EXW (ex works, ex factory, ex warehouse, ex showroom, or off-the-shelf, as applicable)
 - (ii) The cost of all customs duties and sales and other taxes already paid or payable;
 - (iii) The cost of transportation, insurance, and other local costs incidental to delivery of the Goods to their final destination, and
 - (iv) The price of other (incidental) services, if any, listed in the **BDS**.
 - (b) For Goods offered from abroad:
 - (i) Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted DDP with the place of destination in the Philippines as specified



in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

- (ii) The price of other (incidental) services, if any, listed in the **BDS**
- (c) For Services, based on the form which may be prescribed by the Procuring Entity, in accordance with existing laws, rules and regulations.

15.5. Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or price escalation on any account. A bid submitted with an adjustable price quotation shall be treated as non-responsive and shall be rejected, pursuant to ITB Clause 24.

All bid prices for the given scope of work in the contract as awarded shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances. Upon the recommendation of the Procuring Entity, price escalation may be allowed in extraordinary circumstances as may be determined by the National Economic and Development Authority in accordance with the Civil Code of the Philippines, and upon approval by the GPPB. Nevertheless, in cases where the cost of the awarded contract is affected by any applicable new laws, ordinances, regulations, or other acts of the GOP, promulgated after the date of bid opening, a contract price adjustment shall be made or appropriate relief shall be applied on a no loss-no gain basis.

16. Bid Currencies

16.1. Prices shall be quoted in the following currencies:

- (a) For Goods that the Bidder will supply from within the Philippines, the prices shall be quoted in Philippine Pesos.
- (b) For Goods that the Bidder will supply from outside the Philippines, the prices may be quoted in the currency (ies) stated in the **BDS**. However, for purposes of bid evaluation, bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

16.2. If so allowed in accordance with ITB Clause 16.1, the Procuring Entity for purposes of bid evaluation and comparing the bid prices will convert the amounts in various currencies in which the bid price is expressed to Philippine Pesos at the foregoing exchange rates.

16.3. Unless otherwise specified in the **BDS**, payment of the contract price shall be made in Philippine Pesos.

17. Bid Validity

17.1. Bids shall remain valid for the period specified in the **BDS** which shall not exceed one hundred twenty (120) calendar days from the date of the opening of bids.

17.2. In exceptional circumstances, prior to the expiration of the bid validity period, the Procuring Entity may request Bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. The bid security described in ITB Clause 18 should also be extended corresponding to the extension of the bid validity period at the least. A Bidder may refuse the request without forfeiting its bid



security, but his bid shall no longer be considered for further evaluation and award. A Bidder granting the request shall not be required or permitted to modify its bid.

18. Bid Security

18.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount stated in the BDS, which shall not be less the percentage of the ABC in accordance with the following schedule:

Form of Bid Security	Amount of Bid Security (Not Less than the Percentage of the ABC)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Two percent (2%)
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
(c) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security	Five Percent (5%)

The Bid Securing Declaration mentioned above is an undertaking which states, among others, that the bidder shall enter into contract with the procuring entity and furnish the performance security required under ITB Clause 33.2, within ten (10) calendar days from receipt of the Notice of Award, and commits to pay the corresponding fine, and be suspended for a period of time from being qualified to participate in any government procurement activity in the event it violates any of the conditions stated therein as provided in the guidelines issued by the GPPB.

18.2. The bid security should be valid for the period specified in the **BDS**. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

18.3. No bid securities shall be returned to Bidders after the opening of bids and before contract signing, except to those that failed or declared as post-disqualified, upon submission of a written waiver of their right to file a request for reconsideration and/or protest. Without prejudice on its forfeiture, bid securities shall be returned only after the Bidder with the Lowest Calculated and Responsive Bid has signed the contract and furnished the performance security, but in no case later than the expiration of the bid security validity period indicated in ITB Clause 18.2.

18.4. Upon signing and execution of the contract pursuant to ITB Clause 32, and the posting of the performance security pursuant to ITB Clause 33, the successful Bidder's bid security will be discharged, but in no case later than the bid security validity period as indicated in the ITB Clause 18.2.

18.5 The bid security may be forfeited:

(a) 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 28.3(b);
 - (iii) has a finding against the veracity of any of the documents submitted as stated in ITB Clause 29.2;
 - (iv) submission of eligibility requirements containing false information or falsified documents;
 - (v) submission of bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;
 - (vi) allowing the use of one's name, or using the name of another for purposes of public bidding;
 - (vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid;
 - (viii) refusal or failure to post the required performance security within the prescribed time;
 - (ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;
 - (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.
- (b) if the successful Bidder:
- (i) fails to sign the contract in accordance with ITB Clause 32; or
 - (ii) fails to furnish performance security in accordance with ITB Clause 33

19. Format and Signing of Bids

- 19.1 Bidders shall submit their bids through their duly authorized representative using the appropriate forms provided in Section VI. Bidding Forms of this Bidding Document on or before the deadline specified in the ITB Clauses 21 in two (2) separate sealed bid envelopes, and which shall be submitted simultaneously. The first shall contain the technical component of the bid, including the eligibility requirements under ITB Clause 12.1, and the second shall contain the financial component of the bid. This shall also be observed for each lot in the case of lot procurement.
- 19.2 Forms as mentioned in ITB Clause 19.1 must be completed without any alterations to their format, and no substitute form shall be accepted. All blank spaces shall be filled in with the information requested.
- 19.3 The Bidder shall prepare and submit an original of the first and second envelopes as described in ITB Clauses 0 and 13. In the event of any discrepancy between the original and the copies, the original shall prevail.



- 19.4 Each and every page of the Bid Form, including the Schedule of Prices, under Section VI hereof, shall be signed by the duly authorized representative/s of the Bidder. Failure to do so shall be a ground for the rejection of the bid.
- 19.5 Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s of the Bidder.

20. Sealing and Marking of Bids

- 20.1. Bidders shall enclose their original eligibility and technical documents described in ITB Clause 0 in one sealed envelope marked "ORIGINAL - TECHNICAL COMPONENT", and the original of their financial component in another sealed envelope marked "ORIGINAL - FINANCIAL COMPONENT", sealing them all in an outer envelope marked "ORIGINAL BID".
- 20.2. Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as "COPY NO. ___ - TECHNICAL COMPONENT" and "COPY NO. ___ - FINANCIAL COMPONENT" and the outer envelope as "COPY NO. ___", respectively. These envelopes containing the original and the copies shall then be enclosed in one single envelope.
- 20.3. The original and the number of copies of the Bid as indicated in the **BDS** shall be typed or written in indelible ink and shall be signed by the bidder or its duly authorized representative/s.
- 20.4. All envelopes shall:
- contain the name of the contract to be bid in capital letters;
 - bear the name and address of the Bidder in capital letters;
 - be addressed to the Procuring Entity's BAC in accordance with ITB Clause 1.1;
 - bear the specific identification of this bidding process indicated in the ITB Clause 1.2; and
 - bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids, in accordance with ITB Clause 21.
- 20.5. Unsealed or unmarked bid envelopes shall be rejected. However, bid envelopes that are not properly sealed and marked, as required in the Bidding Documents, shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. If bids are not sealed and unmarked as required, the Procuring Entity will assume no responsibility for the misplacement or premature opening of the bid.

D. Submission and Opening of Bids

21. Deadline for Submission of Bids

Bids must be received by the Procuring Entity's BAC at the address and on or before the date and time indicated in the BDS. In case the deadline for submission of bids fall on a non-working day duly declared by the president, governor or mayor or other government official authorized to make such declaration, the deadline shall be the next working day.

22. Late Bids

Any bid submitted after the deadline for submission and receipt of bids prescribed by the Procuring Entity, pursuant to ITB Clause 21, shall be declared "Late" and shall not be



accepted by the Procuring Entity. The BAC shall record in the minutes of bid submission and opening, the Bidder's name, its representative and the time the late bid was submitted.

23. Modification and Withdrawal of Bids

23.1. The Bidder may modify its bid after it has been submitted; provided that the modification is received by the Procuring Entity prior to the deadline prescribed for submission and receipt of bids. The Bidder shall not be allowed to retrieve its original bid, but shall be allowed to submit another bid equally sealed, properly identified, linked to its original bid marked as "TECHNICAL MODIFICATION" or "FINANCIAL MODIFICATION" and stamped "received" by the BAC. Bid modifications received after the applicable deadline shall not be considered and shall be returned to the Bidder unopened.

23.2. A Bidder may, through a Letter of Withdrawal, withdraw its bid after it has been submitted, for valid and justifiable reason; provided that the Letter of Withdrawal is received by the Procuring Entity prior to the deadline prescribed for submission and receipt of bids. The Letter of Withdrawal must be executed by the duly authorized representative of the Bidder identified in the Omnibus Sworn Statement, a copy of which should be attached to the letter.

23.3. Bids requested to be withdrawn in accordance with ITB Clause 23.1 shall be returned unopened to the Bidders. A Bidder may also express its intention not to participate in the bidding through a letter which should reach and be stamped by the BAC before the deadline for submission and receipt of bids. A Bidder that withdraws its bid shall not be permitted to submit another bid, directly or indirectly, for the same contract.

23.4. No bid may be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Financial Bid Form. Withdrawal of a bid during this interval shall result in the forfeiture of the Bidder's bid security, pursuant to ITB Clause 18.5, and the imposition of administrative, civil and criminal sanctions as prescribed by RA 9184 and its IRR.

24. Opening and Preliminary Examination of Bids

24.1. The BAC shall open the bids in public immediately after the deadline for the submission and receipt of bids as specified in the **BDS**. In case the Bids cannot be opened as scheduled due to justifiable reasons, the BAC shall take custody of the Bids submitted and reschedule the opening of Bids on the next working day or at the soonest possible time through the issuance of a Notice of Postponement to be posted in the PhilGEPS website and the website of the Procuring Entity concerned.

24.2. Unless otherwise specified in the BDS, the BAC shall open the first bid envelopes and determine each Bidder's compliance with the documents prescribed in ITB Clause 12, using a non-discretionary "pass/fail" criterion. If the Bidder submits the required document, it shall be rated "passed" for that particular requirement. In this regard, bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as "failed". Otherwise, the BAC shall rate the said first bid envelope as "passed".

24.3. Unless otherwise specified in the BDS, immediately after determining compliance with the requirements in the first envelope, the BAC shall forthwith open the second bid envelope of each remaining eligible bidder whose first bid envelope was rated



- “passed”. The second envelope of each complying bidder shall be opened within the same day. In case one or more of the requirements in the second envelope of a particular bid is missing, incomplete or patently insufficient, and/or if the submitted total bid price exceeds the ABC unless otherwise provided in ITB Clause 13.2, the BAC shall rate the bid concerned as “failed”. Only bids that are determined to contain all the bid requirements for both components shall be rated “passed” and shall immediately be considered for evaluation and comparison.
- 24.4. Letters of withdrawal shall be read out and recorded during bid opening, and the envelope containing the corresponding withdrawn bid shall be returned to the Bidder unopened.
- 24.5. All members of the BAC who are present during bid opening shall initial every page of the original copies of all bids received and opened.
- 24.6. In the case of an eligible foreign Bidder as described in ITB Clause 5, the following Class “A” Documents may be substituted with the appropriate equivalent documents, if any, issued by the country of the foreign Bidder concerned, which shall likewise be uploaded and maintained in the PhilGEPS in accordance with Section 8.5.2 of the IRR.
- (a) Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives;
 - (b) Mayor’s/Business Permit issued by the local government where the principal place of business of the bidder is located; and
 - (c) Audited Financial Statements showing, among others, the prospective bidders total and current assets and liabilities stamped “received” by the Bureau of Internal Revenue or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two years from the date of bid submission.
- 24.7. Each partner of a joint venture agreement shall likewise submit the requirements in ITB Clause 12.1 (a)(i). Submission of documents required under ITB Clauses 12.1 (a)(ii) to 12.1 (a)(iii) by any of the joint venture partners constitutes compliance.
- 24.8. The Procuring Entity shall prepare the minutes of the proceedings of the bid opening that shall include, as a minimum: (a) names of Bidders, their bid price (per lot, if applicable, and/or including discount, if any), bid security, findings of preliminary examination; and (b) attendance sheet. The BAC members shall sign the abstract of bids as read.
- 24.9. The bidders or their duly authorized representatives may attend the opening of bids. The BAC shall ensure the integrity, security, and confidentiality of all submitted bids. The Abstract of Bids as read and the minutes of the bid opening shall be made available to the public upon written request and payment of a specified fee to recover cost of materials.
- 24.10. To ensure transparency and accurate representation of the bid submission, the BAC Secretariat shall notify in writing all bidders whose bids it has received through its PhilGEPS-registered physical address or official e-mail address. The notice shall be issued within seven (7) calendar days from the date of the bid opening.



E. Evaluation and Comparison of Bids

25. Process to be Confidential

- 25.1. Members of the BAC, including its staff and personnel, as well as its Secretariat and TWG, are prohibited from making or accepting any kind of communication with any bidder regarding the evaluation of their bids until the issuance of the Notice of Award, unless otherwise allowed in the **BDS** or in the case of ITB Clause 26.
- 25.2. Any effort by a bidder to influence the Procuring Entity in the Procuring Entity's decision in respect of bid evaluation, bid comparison or contract award will result in the rejection of the Bidder's bid.

26. Clarification of Bids

To assist in the evaluation, comparison, and post-qualification of the bids, the Procuring Entity may ask in writing any Bidder for a clarification of its bid. All responses to requests for clarification shall be in writing. Any clarification submitted by a Bidder in respect to its bid and that is not in response to a request by the Procuring Entity shall not be considered.

27. Domestic Preference

- 27.1. Unless otherwise stated in the **BDS**, the Procuring Entity will grant a margin of preference for the purpose of comparison of bids in accordance with the following:
- (a) The preference shall be applied when the lowest Foreign Bid is lower than the lowest bid offered by a Domestic Bidder
 - (b) For evaluation purposes, the lowest Foreign Bid shall be increased by fifteen percent (15%).
 - (c) In the event that the lowest bid offered by a Domestic Bidder does not exceed the lowest Foreign Bid as increased, then the Procuring Entity shall award the contract to the Domestic Bidder at the amount of the lowest Foreign Bid.
 - (d) If the Domestic Bidder refuses to accept the award of contract at the amount of the Foreign Bid within two (2) calendar days from receipt of written advice from the BAC, the Procuring Entity shall award the contract to the bidder offering the Foreign Bid, subject to post-qualification and submission of all the documentary requirements under these Bidding Documents.
- 27.2. A Bidder may be granted preference as a Domestic Bidder subject to the certification from the DTI that the Bidder is offering unmanufactured articles, materials or supplies of the growth or production of the Philippines, or manufactured articles, materials, or supplies manufactured or to be manufactured in the Philippines substantially from articles, materials, or supplies of the growth, production, or manufacture, as the case may be, of the Philippines.

28. Detailed Evaluation and Comparison of Bids

- 28.1. The Procuring Entity will undertake the detailed evaluation and comparison of bids which have passed the opening and preliminary examination of bids, pursuant to ITB Clause 24, in order to determine the Lowest Calculated Bid.
- 28.2. The Lowest Calculated Bid shall be determined in two steps:



- (a) The detailed evaluation of the financial component of the bids, to establish the correct calculated prices of the bids; and
- (b) The ranking of the total bid prices as so calculated from the lowest to the highest. The bid with the lowest price shall be identified as the Lowest Calculated Bid.
- 28.3. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all bids rated "passed," using non-discretionary pass/fail criteria. The BAC shall consider the following in the evaluation of bids:
- (a) Completeness of the bid. Unless the **BDS** allows partial bids, bids not addressing or providing all of the required items in the Schedule of Requirements including, where applicable, Schedule of Prices, shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a "0" (zero) or a dash (-) for the said item would mean that it is being offered for free to the Procuring Entity, except those required by law or regulations to be provided for; and
- (b) Arithmetical corrections. Consider computational errors and omissions to enable proper comparison of all eligible bids. It may also consider bid modifications. Any adjustment shall be calculated in monetary terms to determine the calculated prices.
- 28.4 Based on the detailed evaluation of bids, those that comply with the above-mentioned requirements shall be ranked in the ascending order of their total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, to identify the Lowest Calculated Bid. Total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, which exceed the ABC shall not be considered, unless otherwise indicated in the **BDS**.
- 28.5 The Procuring Entity's evaluation of bids shall only be based on the bid price quoted in the Financial Bid Form which includes the Schedule of Prices.
- 28.6 Bids shall be evaluated on an equal footing to ensure fair competition. For this purpose, all bidders shall be required to include in their bids the cost of all taxes, such as, but not limited to, value added tax (VAT), income tax, local taxes, and other fiscal levies and duties which shall be itemized in the bid form and reflected in the detailed estimates. Such bids, including said taxes, shall be the basis for bid evaluation and comparison.
- 28.7 If so indicated pursuant to ITB Clause 1.2, Bids are being invited for individual lots or for any combination thereof, provided that all Bids and combinations of Bids shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid prices quoted shall correspond to all items specified for each item of a lot. Bid Security as required by ITB Clause 18 shall be submitted for each contract (lot) separately. The basis for evaluation of lots is specified in BDS Clause 28.3.

29. Post-Qualification

- 29.1 The BAC shall determine to its satisfaction whether the Bidder that is evaluated as having submitted the Lowest Calculated Bid (LCB) complies with and is responsive to all the requirements and conditions specified in ITB Clauses 5, 0, and 13.



29.2 Within a non-extendible period of five (5) calendar days from receipt by the bidder of the notice from the BAC that it submitted the LCB, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the BDS.

Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof shall disqualify the Bidder for award. Provided, in the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the Bid Security in accordance with Section 69 of the 2016 Revised IRR of RA 9184.

29.3 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted pursuant to ITB Clauses 0 and 13, as well as other information as the Procuring Entity deems necessary and appropriate, using a non-discretionary "pass/fail" criterion, which shall be completed within a period of twelve (12) calendar days.

29.4 If the BAC determines that the Bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bid as the Lowest Calculated Responsive Bid, and recommend to the Head of the Procuring Entity the award of contract to the said Bidder at its submitted price or its calculated bid price, whichever is lower.

29.5 A negative determination shall result in rejection of the Bidder's Bid, in which event the Procuring Entity shall proceed to the next Lowest Calculated Bid to make a similar determination of that Bidder's capabilities to perform satisfactorily. If the second Bidder, however, fails the post qualification, the procedure for post qualification shall be repeated for the Bidder with the next Lowest Calculated Bid, and so on until the Lowest Calculated Responsive Bid is determined for contract award.

29.6 Within a period not exceeding fifteen (15) calendar days from the date of receipt of the recommendation of the BAC, the Head of the Procuring Entity shall approve or disapprove the said recommendation.

29.7 In the event of disapproval, which shall be based on valid, reasonable, and justifiable grounds as provided for under Section 41 of the IRR of RA 9184, the HoPE shall notify the BAC and the Bidder in writing of such decision and the grounds for it. When applicable, the BAC shall conduct a post-qualification of the Bidder with the next Lowest Calculated Bid. A request for reconsideration may be filed by the bidder with the HoPE in accordance with Section 37.1.3 of the IRR of RA 9184.

30. Reservation Clause

30.1. Notwithstanding the eligibility or post-qualification of a bidder, the Procuring Entity concerned reserves the right to review its qualifications at any stage of the procurement process if it has reasonable grounds to believe that a misrepresentation has been made by the said bidder, or that there has been a change in the Bidder's capability to undertake the project from the time it submitted its eligibility requirements. Should such review uncover any misrepresentation made in the eligibility and bidding requirements, statements or documents, or any changes in the situation of the Bidder which will affect its capability to undertake the project so that it fails the preset eligibility or bid evaluation criteria, the Procuring



Entity shall consider the said Bidder as ineligible and shall disqualify it from submitting a bid or from obtaining an award or contract.

30.2 Based on the following grounds, the Procuring Entity reserves the right to reject any and all bids, declare a Failure of Bidding at any time prior to the contract award, or not to award the contract, without thereby incurring any liability, and make no assurance that a contract shall be entered into as a result of the bidding:

- (a) If there is *prima facie* evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the bidders, or if the collusion is between or among the bidders themselves, or between a bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition;
- (b) If the Procuring Entity's BAC is found to have failed in following the prescribed bidding procedures; or
- (c) For any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the GOP as follows:
 - (i) If the physical and economic conditions have significantly changed so as to render the project no longer economically, financially or technically feasible as determined by the head of the procuring entity;
 - (ii) If the project is no longer necessary as determined by the head of the procuring entity; and
 - (iii) If the source of funds for the project has been withheld or reduced through no fault of the Procuring Entity.

30.3. In addition, the Procuring Entity may likewise declare a failure of bidding when:

- (a) No bids are received;
- (b) All prospective bidders are declared ineligible;
- (c) All bids fail to comply with all the bid requirements or fail post-qualification; or
- (d) The bidder with the Lowest Calculated Responsive Bid (LCRB) refuses, without justifiable cause to accept the award of contract, and no award is made.

F. Award of Contract

31. Contract Award

31.1. Subject to ITB Clause 29, the HoPE or its duly authorized representative shall award the contract to the Bidder whose bid has been determined to be the LCRB.

31.2. Prior to the expiration of the period of bid validity, the Procuring Entity shall notify the successful Bidder in writing that its bid has been accepted, through a Notice of Award duly received by the Bidder or its representative personally or sent by registered mail or electronically, receipt of which must be confirmed in writing within two (2) days by the Bidder with the LCRB and submitted personally or sent by registered mail or electronically to the Procuring Entity.

31.3. Notwithstanding the issuance of the Notice of Award, award of contract shall be subject to the following conditions:



- (a) Submission of valid JVA, if applicable, within ten (10) calendar days from receipt of the Notice of Award:
- (b) Posting of the performance security in accordance with ITB Clause 33;
- (c) Signing of the contract as provided in ITB Clause 32; and
- (d) Approval by higher authority, if required as provided in Section 37.3 of the IRR of RA 9184.

31.4 At the time of contract award, the Procuring Entity shall not increase or decrease the quantity of goods originally specified in Section VI. Bidding forms (Terms of Reference).

32. Signing of the Contract

32.1 At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Contract Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.

32.2 Within ten (10) calendar days from receipt of the Notice of Award, the successful Bidder shall post the required performance security and sign and date the contract and return it to the Procuring Entity.

32.3 The Procuring Entity shall enter into contract with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.

32.4 The following documents shall form part of the contract:

- (a) Contract Agreement;
- (b) Bidding Documents;
- (c) Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g., bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;;
- (d) Performance Security;
- (e) Credit line in accordance with ITB Clause 5.5, if applicable;
- (f) Notice of Award of Contract; and
- (g) Other contract documents that may be required by existing laws and/or specified in the **BDS**.

33. Performance Security

33.1. To guarantee the faithful performance by the winning Bidder of its obligations under the contract, it shall post a performance security within a maximum period of ten (10) calendar days from the receipt of the Notice of Award from the Procuring Entity and in no case later than the signing of the contract.

33.2. The Performance Security shall be denominated in Philippine Pesos and posted in favor of the Procuring Entity in an amount not less than the percentage of the total contract price in accordance with the following schedule:



Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

33.3. Failure of the successful Bidder to comply with the above-mentioned requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security, in which event the Procuring Entity shall have a fresh period to initiate and complete the post qualification of the second Lowest Calculated Bid. The procedure shall be repeated until the LCRB is identified and selected for recommendation of contract award. However if no Bidder passed post-qualification, the BAC shall declare the bidding a failure and conduct a re-bidding with re-advertisement, if necessary.

34. Notice to Proceed

Within seven (7) calendar days from the date of approval of the contract by the appropriate government approving authority, the Procuring Entity shall issue the Notice to Proceed (NTP) together with a copy or copies of the approved contract to the successful bidder. All notices called for by the terms of the contract shall be effective only at the time of receipt thereof by the successful Bidder.

35. Protest Mechanism

Decision of the procuring entity at any stage of the procurement process may be questioned in accordance with Section 55 of the 2016 Revised IRR of Republic Act 9184.



Section III. Bid Data Sheet (BDS)



Bid Data Sheet (BDS)

ITB Clause	
1.1	The Procuring Entity is <i>Philippine International Trading Corporation (PITC)</i> .
1.2	Supply and Delivery of 126 Units Brand New 1,000 Gallons Capacity Firetrucks for the Bureau of Fire Protection National Headquarters (BFP-NHQ). Items must be delivered in full quantity and must come from one source/manufacturer.
2.0	The Funding Source is from the Bureau of Fire Protection National Headquarters (BFP NHQ) per PITC AR No. TL-2017-049 dated October 10, 2017 and TL-2017-063 dated December 29, 2017 in the amount of Pesos: One Billion Eight Hundred Eighty One Million Four Hundred Seventy Three Thousand Nine Hundred Ninety Two & 02/100 (P 1,881,473,992.02)
5.1	The bidding is open to local manufacturers/assemblers or foreign manufacturers or authorized Philippine Distributors, provided: <ul style="list-style-type: none"> • If local manufacturer/assembler: must have been in the business of manufacturing firetrucks or rescue truck vehicle in the Philippines for the last fifteen (15) years; • If authorized Philippine distributor: must have been in the business of selling firetrucks or rescue truck vehicle in the Philippines for the last fifteen (15) years; • If foreign manufacturer: must enter into a Joint Venture with a Philippine distributor who has been in the business of selling firetrucks or rescue truck vehicle in the Philippines for the last fifteen (15) years.
5.2	Foreign manufacturers may participate in this Project in view of the following circumstances as provided for in Clause 5.2 of the ITB: <ol style="list-style-type: none"> a. When the Goods sought to be procured are not available from local suppliers; or b. When there is a need to prevent situations that defeat competition or restrain trade. Further, foreign manufacturers may participate in this Project, provided they enter into a Joint Venture with a Philippine distributor who has been in the business of selling firetrucks or rescue truck vehicle in the Philippines for the last fifteen (15) years.
5.4	Prospective bidders must have completed within the last ten (10) years from the date of submission and receipt of bids equivalent to: <ul style="list-style-type: none"> • At least one (1) single contract of similar nature amounting to at least fifty percent (50%) of the ABC; OR • Two (2) or more contracts of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the project. <p>“Similar contract” shall refer to the Supply and Delivery of Firetrucks, Aerial Ladder, Aerial Tower, Break Squirt Firetruck, Rescue Tender and/or Rescue Truck and Vehicle.</p>
7	<i>No further instructions.</i>
8.1	Subcontracting not allowed.
8.2	Not applicable



<p>9.1</p>	<p>The Procuring Entity will hold a Pre-bid Conference for this Project on <u>16 October 2020, Friday, 4:00PM via Video conference (ZOOM)</u>.</p> <p>Interested bidders may join the Pre-Bid Conference via video-conference (Zoom) and advised to send their request for Zoom Link Password to the <u>bac1secretariat@pitc1973.onmicrosoft.com</u> with the following information together with proof of identity of the attendee <u>a day before</u> the scheduled conference.</p> <table border="1" data-bbox="379 443 1386 875"> <tr> <td>1. Name of Project</td> </tr> <tr> <td>2. Bid Reference</td> </tr> <tr> <td>3. Activity</td> </tr> <tr> <td>4. Company Name</td> </tr> <tr> <td>5. Address</td> </tr> <tr> <td>6. Name of Representative [maximum of two (2)]</td> </tr> <tr> <td>7. Contact Nos.</td> </tr> <tr> <td>8. Email Address (to which all communications from the Bids and Awards Committee shall be sent)</td> </tr> <tr> <td>9. Scanned Copy or Photo of Proof of Identity (pls attach):</td> </tr> </table> <p>Only the pre-registered representatives/personnel/s shall be allowed to attend during zoom meeting.</p>	1. Name of Project	2. Bid Reference	3. Activity	4. Company Name	5. Address	6. Name of Representative [maximum of two (2)]	7. Contact Nos.	8. Email Address (to which all communications from the Bids and Awards Committee shall be sent)	9. Scanned Copy or Photo of Proof of Identity (pls attach):
1. Name of Project										
2. Bid Reference										
3. Activity										
4. Company Name										
5. Address										
6. Name of Representative [maximum of two (2)]										
7. Contact Nos.										
8. Email Address (to which all communications from the Bids and Awards Committee shall be sent)										
9. Scanned Copy or Photo of Proof of Identity (pls attach):										
<p>10.1</p>	<p>Prospective Bidders may request for clarifications on any part of the Bidding Documents for an interpretation. Such a request must be in writing and submitted to the Procuring Entity at the following address at least ten (10) calendar days before the deadline for the submission and receipt of bids:</p> <p>CHAIR Bids and Awards Committee I Philippine International Trading Corporation (PITC) 5/FI, NDC Building, 116 Tordesillas St., Salcedo Village, 1227 Makati City Email: <u>chairbac1@pitc.gov.ph</u> Telefax: 8892-2149</p> <p><u>Note: Maximum size of email with attachment is six (6) MB only.</u></p>									
<p>12.1</p>	<p>(a) ELIGIBILITY DOCUMENTS –</p> <p><u>Class “A” Documents:</u></p> <ul style="list-style-type: none"> (i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives; (ii) 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>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.</p>									



- (iii) Valid and Current Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018;
- (iv) Copy of Audited Financial Statements for **2019** and **2018** (in comparative form or separate reports):
 - a) Independent Auditor's Report;
 - b) Balance Sheet (Statement of Financial Position); and
 - c) Income Statement (Statement of Comprehensive Income)

Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.

OR

Submission of Valid and current **Certificate of PHILGEPS Registration (Platinum Membership) together with Annex A in lieu of (Items (i), (ii), (iii) and (iv)) Eligibility Documents.**

Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of Certificate of PhilGEPS 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.

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"

- (v) Statement of all ongoing government and private contracts (including contracts awarded but not yet started). **(Annex I)**;
- (vi) Statement of Single Largest Completed Contract of similar nature within the last **ten (10) years** from date of submission and receipt of bids **(Annex I-A)** equivalent to:
 - **At least one (1) single contract** of similar nature amounting to at least fifty (50%) of the total ABC; **OR**
 - **Two (2) or more contracts** of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the project.

"Similar contract" shall refer to the Supply and Delivery of Firetrucks, Aerial Ladder, Aerial Tower, Break Squirt Firetruck, Rescue Tender and/or Rescue Truck and 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

(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 (**Annex II-A**);

- 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**.

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.

**Notes:*

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.*

OR

- 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 **Annex II-A**).

Class "B" Document: (For Joint Venture)

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.

a) For Joint Ventures, Bidder to submit either:

- (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**).

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 of Award (NOA) [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184]

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.

**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 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 **2019** and **2018** (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.

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 **2019** or **2018**.

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 "B" 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 2019 and 2018 (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 2019 or 2018.



In case the JV Partners opt to submit their Class “B” 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”.

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 on-going 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. Statement of Single Largest Completed Contract of similar nature within the last **ten (10) years** from date of submission and receipt of bids (**Annex I-A**);
 - **At least one (1) single contract** of similar nature amounting to at least fifty (50%) of the total ABC; **OR**
 - **Two (2) or more contracts** of similar nature equivalent to at least fifty percent (50%) of the ABC for the project the largest of these contracts must be equivalent to at least twenty five percent (25%) of the ABC of the project.

“**Similar contract**” shall refer to the Supply and Delivery of Firetrucks, Aerial Ladder, Aerial Tower, Break Squirt Firetruck, Rescue Tender and/or Rescue Truck and Vehicle.

Any of the following documents must be submitted/attached corresponding to the 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 Collection Receipt with Sales Invoice (for local JV Partner)
3. 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**.
 - a) Should the bidder opt to submit NFCC, the amount must be at least equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in **Annex II**.

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.

**Notes:*

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.*

For foreign bidders: The values of the bidder's current assets and current liabilities shall be based on the Corporate Financial Statements or Annual Report for 2019 or 2018.
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.*

**OR**

- 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 **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.

(b) TECHNICAL DOCUMENTS –

- (i) Bid security must be issued in favor of the **PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC)** in any of the following forms:
- a) Bid Securing Declaration per **Annex IV**;
 - b) Cash or Cashier's/ Manager's Check equivalent to at least 2% of the ABC or **₱37,629,479.84**;
 - c) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC or **₱37,629,479.84**; OR
 - d) Surety bond callable upon demand equivalent to at least 5% of the ABC or **₱94,073,699.60**.

Notes:

1. The Cashier's/Manager's Check shall be issued by a Local Universal or Commercial Bank.
2. The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.
3. Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:
 - a. Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. 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.
 - b. Callable upon demand
 - c. Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:
 - **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 28.3 (b);
 - (iii) has a finding against the veracity of any of the documents submitted as stated in ITB Clause 29.2;
 - (iv) submission of eligibility requirements containing false information or falsified documents;
 - (v) submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;
 - (vi) allowing the use of one's name, or using the name of another for purposes

of public bidding;

- (vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid;
- (viii) refusal or failure to post the required performance security within the prescribed time;
- (ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;
- (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.

• **IF THE SUCCESSFUL BIDDER:**

- (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) Completed and signed Technical Bid Form and other Technical Documents:

Annex V-A	Technical Bid Form
Annex V-A1	BFP Technical Specifications No. BFP-TC-2019-05
Annex V-A2	Addendum to BFP-NHQ TOR
Annex V-A3	Checklist for the Evaluation of Accredited Firetruck Service Center
Annex V-A4	Visual Inspection Checklist
Annex V-A5	Functional Inspection Checklist
Annex V-A6	Documentary Checklist - Pre-Delivery
Annex V-A7	Documentary Checklist - Delivery

(iii) Product Brochure / Technical Data Sheet / equivalent document for the following items offered showing compliance to the technical specifications.

- a. Engine
- b. Cab and Chassis
- c. Fire Pump
- d. Water Monitor
- e. Foam Proportioner
- f. Hose Reel

Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders.



- (iv) Design, Plans and Specifications: Computed Aided Drawings (CAD) / Shop Drawings:
- Whole Fire Truck
 - Superstructure
 - Separate Crew Cabin (if any)
 - Water Tank
 - Foam Tank

- (v) Copy of valid and current ISO Certification in the name of the **Manufacturer of the Fire Truck** issued by an independent certifying agency. The ISO Certification must cover the manufacture/design or production of the item subject to this Bid Project.

Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders

- (vi) **For Local Manufacturers/Assembler:** Certification that the bidder has been in the business of manufacturing firetrucks in the Philippines being offered **Annex V-B;**

For Authorized Philippine Distributor:

1. Valid and Current Certificate of Distributorship of the firetruck or rescue truck being offered, issued by the foreign JV **Manufacturer of the Fire Truck**
2. Certification from the authorized distributor that it has been in the business of selling firetrucks for the last fifteen (15) years.

Note: If not in English, must be subject requirement per Clause 11 of the instruction to Bidders.

- (vii) **Certification from the local tire supplier** that the said adopted brand, model type and size of tire is available locally.
- (viii) **Guarantee/certification from the exclusive distributor/assembler in the Philippines** of the brand of engine, cab and chassis of firetruck being offered, that supplies, parts and accessories shall be available for the next ten (10) years after the expiration of the warranty period.
- (ix) Certification that the spare parts for the engine, cab and chassis had been available, sold and distributed in the Philippine market for the last fifteen (15) years immediately preceding the submission and opening of bids. The **certification shall be issued by the exclusive distributor/assembler in the Philippines** of the brand of the engine, cab and chassis of the firetruck being offered.
- (x) **Certification from the bidder** that it has at least one (1) established/authorized and/or accredited service center that has available in-house trained service and repair technicians local with training certificates to provide immediate support in case of immediate repair of the chassis, engine, body and fire pump of the firetruck in the following regions of the country, Regions 1, 2, 3, 4A, 5, 6, 7, 8, 9, 10, 11, 12, CARAGA and NCR. For this purpose, the bidder should attach the following:
- a. List of service centers in the regions stated above with its corresponding address, contact person, and contact number (mobile and/or landline number); and



- b. List of service and repair technicians of the cab and chassis, engine, body and fire pump.
- (xi) **Certification from the exclusive distributor/assembler in the Philippines** of the brand of the engine, cab and chassis of firetruck being offered must have been available and sold in the Philippine Market for at least fifteen (15) years immediately preceding the submission and opening of bids.
- (xii) **The bidder** shall submit the following documents for Centrifugal Pump Test Report to wit:
- a. Centrifugal Pump Performance Test.
 - b. Centrifugal Pump Hydrostatic Test Report
- (xiii) **Certification from the PUMP MANUFACTURER** covering any of the following:
- a) the fire pump being offered by the bidder has been available in the Philippine market for the last fifteen (15) years immediately preceding the submission and opening of bids; **OR**
 - b) the fire pump is Underwriters Laboratories (UL) listed; **OR**
 - c) the fire pump is European Norms approved; **OR**
 - d) the fire pump is National Fire Protection Agency (NFPA) approved; **OR**
 - e) the fire pump is Japan Industrial Standard (JIS) approved.
- (xiv) **Duly signed Single Line Diagram** showing the Power Take Off (PTO) system.
- (xv) **Certification from the Engine Manufacturer that the engine** is Euro IV OR Euro V compliant.
- (xvi) Certificate of Performance Evaluation (**Annex VI**) with a rating of **Very Satisfactory** issued by the Largest Contract/s Client/s of the bidder per submitted **Annex I-A**.
- (xvii) **FOR FOREIGN MANUFACTURERS**
- a) Valid and Current Written Appointment of the Philippine-Based company (as local representative of foreign Manufacturer of First Tier Distributor) issued by the foreign Manufacturer of First Tier Distributor.

The written appointment must include detailed scope of responsibility of the local representative.
 - 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.
- (xviii) For Foreign Manufacturers: Notarized Affidavit of Undertaking to submit the SEC Certificate of Registration and/or the authorization or License issued by the appropriate government agency per GPPB Resolution No. 25-2019, dated 30 October 2019 within ten (10) calendar days from receipt of the Notice of Award as per **Annex VII**.



	<p>(xix) Proof of Authority of the bidder's authorized representative/s:</p> <ol style="list-style-type: none"> a. FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney 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>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> <p>(xx) Omnibus Sworn Statements using the form prescribed. (Annex VIII)</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
13.1	Completed and signed Financial Bid Form per Annex IX . The ABC is inclusive of VAT. Any bid with a financial component exceeding the ABC shall not be accepted.
13.1 (b)	<i>No further instruction.</i>
13.1 (c)	<i>No further instruction.</i>
13.2 (a)	The ABC (₱1,881,473,992.02) is inclusive of VAT. Any bid exceeding the ABC shall not be accepted.
13.2 (b)	<i>No further instruction.</i>
15.4(a)(iv)	<i>No further instruction.</i>
15.4(b) (i)	<i>No further instruction.</i>
16.1(b)(ii)	<i>No further instruction.</i>
16.1 (b)	The Bid Prices for Goods supplied from outside the Philippines shall be quoted in the Philippine Pesos.
16.3	<i>No further instruction.</i>
17.1	The bids will be valid for one hundred twenty (120) calendar days from the date of opening of bids.



18.1	<p>The bid security must be in any of the following forms issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION:</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; <p>OR</p> <ol style="list-style-type: none"> 4) Surety bond callable upon demand equivalent to at least 5% of the ABC. <table border="1" data-bbox="319 481 1471 689"> <thead> <tr> <th data-bbox="319 481 732 555">Description</th> <th data-bbox="732 481 994 555">ABC (₱) (VAT Inclusive)</th> <th data-bbox="994 481 1214 555">2% (₱)</th> <th data-bbox="1214 481 1471 555">5% (₱)</th> </tr> </thead> <tbody> <tr> <td data-bbox="319 555 732 689">Supply and Delivery of 126 Units Brand New 1,000 Gallons Capacity Fire Trucks</td> <td data-bbox="732 555 994 689">1,881,473,992.02</td> <td data-bbox="994 555 1214 689">37,629,479.84</td> <td data-bbox="1214 555 1471 689">94,073,699.60</td> </tr> </tbody> </table>	Description	ABC (₱) (VAT Inclusive)	2% (₱)	5% (₱)	Supply and Delivery of 126 Units Brand New 1,000 Gallons Capacity Fire Trucks	1,881,473,992.02	37,629,479.84	94,073,699.60
Description	ABC (₱) (VAT Inclusive)	2% (₱)	5% (₱)						
Supply and Delivery of 126 Units Brand New 1,000 Gallons Capacity Fire Trucks	1,881,473,992.02	37,629,479.84	94,073,699.60						
18.2	The bid security shall be valid for one hundred twenty (120) calendar days from the date of opening of bids.								
18.5	Bidders must sign or initial each and every interlineation, erasure, overwriting and correction made on their bids. Failure to do so shall result in the invalidation and rejection								
20.1	<p>Each Bidder shall submit the following in one (1) big envelope duly labeled containing two sets of envelopes;</p> <p>First envelope must contain three (3) copies of Eligibility and Technical documents duly marked as "Original Copy", "Duplicate Copy" and "Triplicate Copy".</p> <p>Second envelope must contain three (3) copies of Financial documents duly marked as "Original Copy", "Duplicate Copy" and "Triplicate Copy".</p> <p>All envelopes and folders must be labeled as specified below</p>								
20.2 and 20.3	<p>All envelopes shall:</p> <ol style="list-style-type: none"> (a) contain the name of the contract to be bid in capital letters; (b) bear the name and address of the Bidder in capital letters; (c) be addressed to the Procuring Entity's BAC in accordance with ITB Clause 1.1; (d) bear the specific identification of this bidding process indicated in the ITB Clause 1.2; and (e) bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids, in accordance with ITB Clause 21. 								



	<p>TO : THE BIDS AND AWARDS COMMITTEE I PHILIPPINE INTERNATIONAL TRADING CORPORATION</p> <p>FROM : _____ <i>(Name of Bidder in Capital Letters)</i></p> <p>ADDRESS: _____ <i>(Address of Bidder in Capital Letters)</i></p> <p>PROJECT: SUPPLY AND DELIVERY OF 126 UNITS BRAND NEW 1,000 GALLONS CAPACITY FIRETRUCKS FOR THE BUREAU OF FIRE PROTECTION NATIONAL HEADQUARTERS (BFP-NHQ)</p> <p>BID REF NO: GPG-B1-2020-430 REBID <i>(Previous Bid Ref. No. GPG-B1-2018-613)</i></p> <p><i>(In Capital Letters, Indicate the Phrase):</i> “DO NOT OPEN BEFORE: 09 NOVEMBER 2020 (Monday), 4:00 PM</p>
21	<p>The address for submission of bids is 3/F Philippine International Trading Corporation, Ground Floor, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City.</p> <p>The deadline for submission of bids: 09 November 2020 (Monday), 4:00 PM</p>
24.1	<p>The place of bid opening is Philippine International Trading Corporation, Conference Room, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City.</p> <p>The date and time of bid opening is on 09 November 2020 (Monday), 4:00 PM via Video Conference (Zoom).</p>
24.2	<p><i>No further instructions.</i></p>
27.1	<p><i>No further instructions.</i></p>
28.3	<p><i>No further instructions.</i></p>
28.3 (b)	<p>Bid modification is not allowed.</p>
28.4	<p><i>No further instructions.</i></p>
29.2, 29.2(a), 29.2(b), and 29.2(d)	<p>Post Qualification: Within a non-extendible period of five (5) calendar days from receipt by the supplier of the Notice from the BAC that the supplier has the Single/Lowest Calculated Bid (S/LCB), the supplier shall submit and/or present the following requirements for post qualification:</p> <ol style="list-style-type: none"> 1. Present original copy and submit certified true copy of the following: <ol style="list-style-type: none"> a. For Local Bidders: Latest Income Tax Returns per Revenue Regulations 3-2005; <i>Tax returns filed through the Electronic Filing and Payments System (EFPS). The latest income and business tax returns are those within the last six months preceding the date of bid submission (including copy of VAT returns and corresponding payments for the last 6 months):</i> For Foreign Bidders: Equivalent to the above document issued by country or place of business in English. If not in English, these must be accompanied by an accurate translation in English certified by the bidder’s appropriate embassy or consulate in the Philippines. b. PO’s or <i>Contracts</i> for all Ongoing Contracts as listed per submitted Annex I. c. PO or contract relative to Single Largest Completed Contract per submitted Annex I-A <i>(In case of Joint Venture, both partners must present/submit above item a.)</i> 2. Submit original copy of the following:



a. Company Profile (**Annex X**). Company printed brochure may be included.

b. Vicinity map/location of the business

c. Undertaking to Pursue Countertrade (**Annex X-A**)

In case of Joint Venture (local and/or foreign companies), both partners must submit items 2.a and 2.b.

3. Present original copy of the following:

a. Valid and current Certificate of PHILGEPS Registration (Platinum Membership);

b. Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018;

c. PO's or Contracts for all Ongoing Contracts as listed per submitted Annex I;

d. End-User's Acceptance or Official Receipt (duplicate or triplicate copy) relative to Single Largest Completed Contract per submitted **Annex I-A**.

In case of Joint Venture (local and/or foreign companies), partners must present/submit item 3.a and item 3.b.

4. For Local Manufacturers/Authorized Philippine Distributor:

Present and/or submit original copy of the following:

a. Registration certificate from the Securities and Exchange Commission (SEC) for corporation, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives;

b. Valid and Current Business/Mayor's Permit issued by the city or municipality where the principal place of business of Philippine based representative company of foreign Manufacturer or First Tier Distributor is located;

c. Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018;

ADDITIONAL REQUIREMENTS TO BE SUBMITTED

a. Design, plans and specifications of Firetruck

b. **Supporting documents of the list of service centers for Regions 1, 2, 3, 4A, 5, 6, 7, 8, 9, 10, 11, 12, Caraga and NCR:**

(a) Contract between the bidder and the service center

(b) SEC or DTI Registration

(c) Valid and Current Mayor's / Business Permit

(d) Any of the following:

• Valid and Current Latest Tax Clearance issued BIR-CED, **OR**

• Certification of tax clearance/Certification of No Tax Delinquency issued by the concerned RDO; **OR**

• Notarized Certification from the Bidder that the Service Centers they contract/engage with are legitimate business enterprises capable of servicing the after-sales and spare parts of the firetrucks and have no pending tax liabilities to the Philippine Government.

Note: All service centers listed shall be subject to ocular inspection. The service center must at least be equipped with the necessary equipment/tools as stated in the Checklist for Evaluation of Accredited Firetruck Service Center attached as "Annex V-A2".

c. Training certificates of the service and repair technicians of the cab and chassis, engine, body and fire pump



	<p>d. List of clients with its corresponding address in the last fifteen (15) years or more immediately preceding the submission of the opening of bids as supporting documents to the requirement in Item VIII.A.5 of “Annex V-A1”.</p> <p>e. Certificate of compliance with standards from UL or EN or NFPA or JIS issued by ISO 17025 certified third party testing facility as supporting documents to the requirement in Item VIII.A.8 of “Annex V-A1”.</p> <p><u>However, the bidder is no longer required to submit the said certificate, if during the opening of bid, they already submitted a Certification from the pump manufacturer that the fire pump of the firetruck being offered has been available in the Philippine market for the last fifteen (15) years immediately preceding the submission and opening of bids.</u></p> <p>Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the bidder for award. Should there be a finding against the veracity of any of the documents submitted, the Bid Security shall be forfeited in accordance with Sec. 69 of the IRR of RA 9184.</p>
31.3	<p>Notwithstanding the issuance of the Notice of Award, award of contract shall be subject to the following conditions:</p> <p>(a) Submission of the following documents within ten (10) calendar days from receipt of the Notice of Award:</p> <ul style="list-style-type: none">(i) Valid JVA, if applicable;(ii) In case of foreign corporation, SEC Certificate of Registration and/or authority or license from the appropriate Philippine government agency. <p>(b) Posting of the performance security in accordance with ITB Clause 33;</p> <p>(c) Signing of the contract as provided in ITB Clause 32; and</p> <p>Approval by higher authority, if required as provided in Section 37.3 of the IRR of RA 9184.</p>



Section IV. General Conditions of Contract (GCC)



General Conditions of Contract (GCC)

TABLE OF CONTENTS

	Page No.
1. Definitions.....	50
2. Corrupt, Fraudulent, Collusive, and Coercive Practices	50
3. Inspection and Audit by the Funding Source	51
4. Governing Law and Language	52
5. Notices	52
6. Scope of Contract	52
7. Subcontracting	52
8. Procuring Entity's Responsibilities	52
9. Prices	53
10. Payment	53
11. Advance Payment	53
12. Taxes and Duties	54
13. Performance Security	54
14. Use of Contract Documents and Information	54
15. Standards	55
16. Inspection and Tests	55
17. Warranty	55
18. Delays in Supplier's Performance	56
19. Liquidated Damages	56
20. Settlement of Disputes	56
21. Liability of the Supplier	57
22. Force Majeure	57
23. Termination for Default	57
24. Termination for Insolvency	58
25. Termination for Convenience	58
26. Termination for Unlawful Acts	58
27. Procedures for Termination of Contracts	59
28. Assignment of Rights	60
29. Contract Amendment	60
30. Application	60



1. Definitions

1.1. In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring Entity and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the supplies, equipment, machinery, spare parts, other materials and/or general support services which the Supplier is required to provide to the Procuring Entity under the Contract.
- (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this Section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring Entity" means the organization purchasing the Goods, as named in the **SCC**.
- (h) "The Procuring Entity's country" is the Philippines.
- (i) "The Supplier" means the individual contractor, manufacturer distributor, or firm supplying/manufacturing the Goods and Services under this Contract and named in the **SCC**.
- (j) The "Funding Source" means the organization named in the **SCC**.
- (k) "The Project Site," where applicable, means the place or places named in the **SCC**.
- (l) "Day" means calendar day.
- (m) The "Effective Date" of the contract will be the date of signing the contract, however the Supplier shall commence performance of its obligations only upon receipt of the Notice to Proceed and copy of the approved contract.
- (n) "Verified Report" refers to the report submitted by the Implementing Unit to the Head of the Procuring Entity setting forth its findings as to the existence of grounds or causes for termination and explicitly stating its recommendation for the issuance of a Notice to Terminate.

2. Corrupt, Fraudulent, Collusive, and Coercive Practices

2.1 Unless otherwise provided in the SCC, the Procuring Entity as well as the bidders, contractors, or suppliers shall observe the highest standard of ethics during the procurement and execution of this Contract. In pursuance of this policy, the Procuring Entity:

- (a) defines, for the purposes of this provision, the terms set forth below as follows:



- (i) "corrupt practice" means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves, others, or induce others to do so, by misusing the position in which they are placed, and it includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; entering, on behalf of the Government, into any contract or transaction manifestly and grossly disadvantageous to the same, whether or not the public officer profited or will profit thereby, and similar acts as provided in Republic Act 3019.
- (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Entity, and includes collusive practices among Bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition.
- (iii) "collusive practices" means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Procuring Entity, designed to establish bid prices at artificial, non-competitive levels.
- (iv) "coercive practices" means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in a procurement process, or affect the execution of a contract;
- (v) "obstructive practice" is
 - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to an administrative proceedings or investigation or making false statements to investigators in order to materially impede an administrative proceedings or investigation of the Procuring Entity or any foreign government/foreign or international financing institution into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the administrative proceedings or investigation or from pursuing such proceedings or investigation; or
 - (bb) acts intended to materially impede the exercise of the inspection and audit rights of the Procuring Entity or any foreign government/foreign or international financing institution herein.
- (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in any of the practices mentioned in this Clause for purposes of competing for the contract.

2.2 Further the Funding Source, Borrower or Procuring Entity, as appropriate, will seek to impose the maximum civil, administrative and/or criminal penalties available under the applicable law on individuals and organizations deemed to be involved with any of the practices mentioned in GCC Clause 2.1 (a).

3. Inspection and Audit by the Funding Source

The Supplier shall permit the Funding Source to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Funding Source, if so required by the Funding Source.



4. Governing Law and Language

- 4.1 This Contract shall be interpreted in accordance with the laws of the Republic of the Philippines.
- 4.2 This Contract has been executed in the English language, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract. All correspondence and other documents pertaining to this Contract exchanged by the parties shall be written in English.

5. Notices

- 5.1 Any notice, request, or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request, or consent shall be deemed to have been given or made when received by the concerned party, either in person or through an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the **SCC**, which shall be effective when delivered and duly received or on the notice's effective date, whichever is later.
- 5.2 A Party may change its address for notice hereunder by giving the other Party notice of such change pursuant to the provisions listed in the **SCC** for GCC Clause 5.1.

6. Scope of Contract

- 6.1 The GOODS and Related Services to be provided shall be as specified in Section VI. Bidding Forms of this Bidding Documents.
- 6.2 This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. Any additional requirements for the completion of this Contract shall be provided in the **SCC**.

7. Subcontracting

- 7.1 Subcontracting of any portion of the Goods, if allowed in the BDS, does not relieve the Supplier of any liability or obligation under this Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants or workmen.
- 7.2 If subcontracting is allowed, the Supplier may identify its subcontractor during contract implementation. Subcontractors disclosed and identified during the bidding may be changed during the implementation of this Contract. In either case, subcontractors must submit the documentary requirements under ITB Clause 12 and comply with eligibility criteria specified in the BDS. In the event that any subcontractor is found by the Procuring Entity to be ineligible, the subcontracting of such portion of the Goods shall be disallowed.

8. Procuring Entity's Responsibilities

- 8.1 Whenever the performance of the obligations in this Contract requires that the Supplier obtain permits, approvals, import, and other licenses from local public authorities, the Procuring Entity shall, if so needed by the Supplier, make its best effort to assist the Supplier in complying with such requirements in a timely and expeditious manner.
- 8.2 The Procuring Entity shall pay all costs involved in the performance of its responsibilities in accordance with **GCC** Clause 6.



9. Prices

- 9.1. For given scope of work in this Contract as awarded, all bid prices are considered fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the GPPB in accordance with Section 61 of R.A. 9184 and its IRR or except as provided in this Clause.
- 9.2. Prices charged by the Supplier for Goods delivered and/or services performed under this Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any change in price resulting from a Change Order issued in accordance with **GCC** Clause 29.

10. Payment

- 10.1 Payments shall be made only upon a certification by the Head of the Procuring Entity to the effect that the Goods have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted. Except with the prior approval of the President no payment shall be made for services not yet rendered or for supplies and materials not yet delivered under this Contract. One percent (1%) of the amount of each payment shall be retained by the Procuring Entity to cover the Supplier's warranty obligations under this Contract as described in GCC Clause 17.
- 10.2 The Supplier's request(s) for payment shall be made to the Procuring Entity in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and/or Services performed, and by documents submitted pursuant to the **SCC** provision for GCC Clause 6.2, and upon fulfillment of other obligations stipulated in this Contract.
- 10.3 Pursuant to GCC Clause 10.2, payments shall be made promptly by the Procuring Entity, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier. Payments shall be in accordance with the schedule stated in the **SCC**.
- 10.4 Unless otherwise specified in the **SCC**, the currency in which payment is made to the Supplier under this Contract shall be in Philippine Pesos.
- 10.5 Unless otherwise provided in the **SCC**, payments using Letter of Credit (LC), in accordance with the Guidelines issued by the GPPB, is allowed. For this purpose, the amount of provisional sum is indicated in the **SCC**. All charges for the opening of the LC and/or incidental expenses thereto shall be for the account of the Supplier.

11. Advance Payment

- 11.1 Advance payment shall be made only after prior approval of the President, and shall not exceed fifteen percent (15%) of the Contract amount, unless otherwise directed by the President or in cases allowed under Annex "D" of RA 9184.
- 11.2 All progress payments shall first be charged against the advance payment until the latter has been fully exhausted.
- 11.3 For Goods supplied from abroad, unless otherwise indicated in the **SCC**, the terms of payment shall be as follows:
 - (a) On Contract Signature: Fifteen percent (15%) of the Contract Price shall be paid within sixty (60) days from signing of the Contract and upon submission of a claim and a bank guarantee for the equivalent amount valid until the Goods are delivered and in the form provided in Section VI. Bidding Forms.
 - (b) On Delivery: Sixty five percent (65%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods and upon submission of the documents (i) through (vi) specified in the **SCC** provisions on Delivery and Documents.



- (c) On Acceptance: The remaining twenty percent (20%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of submission of the acceptance and inspection certificate for the respective delivery issued by the Procuring authorized representative. In the event that no inspection or acceptance certificate is issued by the Procuring Entity's authorized representative within forty-five (45) days of the date shown on the delivery receipt the Supplier shall have the right to claim payment of the remaining twenty percent (20%) subject to the Procuring Entity's own verification of the reason(s) for the failure to issue documents as described in the **SCC** provision on Delivery and Documents.

- 11.4 All progress payments shall first be charged against the advance payment until the latter has been fully exhausted.

12. Taxes and Duties

The Supplier, whether local or foreign, shall be entirely responsible for all the necessary taxes, stamp duties, license fees, and other such levies imposed for the completion of this Contract.

13. Performance Security

- 13.1 Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any the forms prescribed in the ITB Clause 33.2.
- 13.2 The performance security posted in favor of the Procuring Entity shall be forfeited in the event it is established that the winning bidder is in default in any of its obligations under the contract.
- 13.3 The performance security shall remain valid until issuance by the Procuring Entity of the Certificate of Final Acceptance.
- 13.4 The performance security may be released by the Procuring Entity and returned to the Supplier after the issuance of the Certificate of Final Acceptance subject to the following conditions:
- (a) There are no pending claims against the Supplier or the surety company filed by the Procuring Entity;
 - (b) The Supplier has no pending claims for labor and materials filed against it; and
 - (c) Other terms specified in the **SCC**.
- 13.5 In case of a reduction of the contract value, the Procuring Entity shall allow a proportional reduction in the original performance security, provided that any such reduction is more than ten percent (10%) and that the aggregate of such reductions is not more than fifty percent (50%) of the original performance security.

14. Use of Contract Documents and Information

- 14.1 The Supplier shall not, except for purposes of performing the obligations in this Contract, without the Procuring Entity's prior written consent, disclose this Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Entity. Any such disclosure shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- 14.2 Any document, other than this Contract itself, enumerated in GCC Clause 14.1 shall remain the property of the Procuring Entity and shall be returned (all copies) to the Procuring Entity on completion of the Supplier's performance under this Contract if so required by the Procuring Entity.



15. Standards

The Goods provided under this Contract shall conform to the standards mentioned in the Section VI. Bidding Forms (Annex V: Technical Bid Form) and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the institution concerned.

16. Inspection and Tests

- 16.1 The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Entity. The **SCC** and Section VII. Technical Specifications shall specify what inspections and/or tests the Procuring Entity requires and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 16.2 If applicable, the inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Entity. The Supplier shall provide the Procuring Entity with results of such inspection and tests.
- 16.3 The Procuring Entity or its designated representative shall be entitled to attend the tests and/or inspections referred to in this Clause provided that the Procuring Entity shall bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.
- 16.4 The Procuring Entity may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, upon giving a notice pursuant to GCC Clause 5.
- 16.5 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative, shall release the Supplier from any warranties or other obligations under this Contract.

17. Warranty

- 17.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the technical specifications required by the Procuring Entity provides otherwise.
- 17.2 The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 17.3 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period specified in the **SCC**. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the Contract Price or other such amount if so specified in the **SCC**. The said amounts shall only be released after the lapse of the warranty period specified in the **SCC**; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.



- 17.4 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, within the period specified in the **SCC** and with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the Procuring Entity.
- 17.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in GCC Clause 17.4, the Procuring Entity may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Entity may have against the Supplier under the Contract and under the applicable law.

18. Delays in the Supplier's Performance

- 18.1 Delivery of the Goods and/or performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Entity in Section VI. Schedule of Requirements.
- 18.2 If at any time during the performance of this Contract, the Supplier or its Subcontractor(s) should encounter conditions impeding timely delivery of the Goods and/or performance of Services, the Supplier shall promptly notify the Procuring Entity in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, and upon causes provided for under GCC Clause 21.2, the Procuring Entity shall evaluate the situation and may extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of Contract.
- 18.3 Except as provided under GCC Clause 21.2, a delay by the Supplier in the performance of its obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 19, unless an extension of time is agreed upon pursuant to GCC Clause 29 without the application of liquidated damages.

19. Liquidated Damages

Subject to GCC Clauses 18 and 22, if the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the maximum is reached, the Procuring Entity may rescind or terminate the Contract pursuant to GCC Clause 23, without prejudice to other courses of action and remedies open to it.

20. Settlement of Disputes

- 20.1 If any dispute or difference of any kind whatsoever shall arise between the Procuring Entity and the Supplier in connection with or arising out of this Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 20.2 If after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Procuring Entity or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.



- 20.3 Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under this Contract.
- 20.4 In the case of a dispute between the Procuring Entity and the Supplier, the dispute shall be resolved in accordance with Republic Act 9285 ("R.A. 9285"), otherwise known as the "Alternative Dispute Resolution Act of 2004."
- 20.5 Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and the Procuring Entity shall pay the Supplier any monies due the Supplier.

21. Liability of the Supplier

- 21.1 The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines, subject to additional provisions, if any, set forth in the **SCC**
- 21.2 Except in cases of criminal negligence or willful misconduct, and in the case of infringement of patent rights, if applicable, the aggregate liability of the Supplier to the Procuring Entity shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

22. Force Majeure

- 22.1 The Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of a *force majeure*.
- 22.2 For purposes of this Contract the terms "*force majeure*" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or *force majeure* shall be interpreted to mean an event which the Supplier could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by the Supplier. Such events may include, but not limited to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 22.3 If a *force majeure* situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Entity in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the *force majeure*.

23. Termination for Default

- 23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, Outside of force majeure, the Supplier fails to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price;
- 23.2 The Procuring Entity may terminate the contract when, as a result of force majeure, the Supplier is unable to deliver or perform any or all of the Goods, amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased; or



- 23.3 The Procuring Entity shall terminate the contract when, the Supplier fails to perform any other obligation under the Contract.
- 23.4 In the event the Procuring Entity terminates this Contract in whole or in part, for any of the reasons provided under GCC Clauses 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.
- 23.5 In case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

24. Termination for Insolvency

The Procuring Entity shall terminate this Contract if the Supplier is declared bankrupt or insolvent as determined with finality by a court of competent jurisdiction. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Entity and/or the Supplier.

25. Termination for Convenience

- 25.1 The Procuring Entity may terminate this Contract, in whole or in part, at any time for its convenience. The Head of the Procuring Entity may terminate a contract for the convenience of the Government if he has determined the existence of conditions that make Project Implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event(s) or changes in law and national government policies.
- 25.2 The Goods that have been delivered and/or performed or are ready for delivery or performance within one hundred twenty (120) calendar days after the Supplier's receipt of Notice to Terminate shall be accepted by the Procuring Entity at the contract terms and prices. For Goods not yet performed and/or ready for delivery, the Procuring Entity may elect:
- (a) to have any portion delivered and/or performed and paid at the contract terms and prices; and/or
 - (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed and/or performed goods and for materials and parts previously procured by the Supplier.
- 25.3 If the Supplier suffers loss in its initial performance of the terminated contract, such as purchase of raw materials for goods specially manufactured for the Procuring Entity which cannot be sold in open market, it shall be allowed to recover partially from this Contract, on a *quantum meruit* basis. Before recovery may be made, the fact of loss must be established under oath by the Supplier to the satisfaction of the Procuring Entity before recovery may be made.

26. Termination for Unlawful Acts

- 26.1 The Procuring Entity may terminate this Contract in case it is determined *prima facie* that the Supplier has engaged, before or during the implementation of this Contract, in unlawful deeds and behaviors relative to contract acquisition and implementation. Unlawful acts include, but are not limited to, the following:
- (a) Corrupt, fraudulent, and coercive practices as defined in ITB Clause 3.1(a);



- (b) Drawing up or using forged documents;
- (c) Using adulterated materials, means or methods, or engaging in production contrary to rules of science or the trade; and
- (d) Any other act analogous to the foregoing.

27. Procedures for Termination of Contracts

27.1 The following provisions shall govern the procedures for termination of this Contract:

- (a) Upon receipt of a written report of acts or causes which may constitute ground(s) for termination as aforementioned, or upon its own initiative, the Implementing Unit shall, within a period of seven (7) calendar days, verify the existence of such ground(s) and cause the execution of a Verified Report, with all relevant evidence attached;
- (b) Upon recommendation by the Implementing Unit, the Head of the Procuring Entity shall terminate this Contract only by a written notice to the Supplier conveying the termination of this Contract. The notice shall state:
 - (i) that this Contract is being terminated for any of the ground(s) aforementioned, and a statement of the acts that constitute the ground(s) constituting the same;
 - (ii) the extent of termination, whether in whole or in part;
 - (iii) an instruction to the Supplier to show cause as to why this Contract should not be terminated; and
 - (iv) special instructions of the Procuring Entity, if any.
- (c) The Notice to Terminate shall be accompanied by a copy of the Verified Report;
- (d) Within a period of seven (7) calendar days from receipt of the Notice of Termination, the Supplier shall submit to the Head of the Procuring Entity a verified position paper stating why this Contract should not be terminated. If the Supplier fails to show cause after the lapse of the seven (7) day period, either by inaction or by default, the Head of the Procuring Entity shall issue an order terminating this Contract;
- (e) The Procuring Entity may, at any time before receipt of the Supplier's verified position paper to withdraw the Notice to Terminate if it is determined that certain items or works subject of the notice had been completed, delivered, or performed before the Supplier's receipt of the notice;
- (f) Within a non-extendible period of ten (10) calendar days from receipt of the verified position paper, the Head of the Procuring Entity shall decide whether or not to terminate this Contract. It shall serve a written notice to the Supplier of its decision and, unless otherwise provided, this Contract is deemed terminated from receipt of the Supplier of the notice of decision. The termination shall only be based on the ground(s) stated in the Notice to Terminate;
- (g) The Head of the Procuring Entity may create a Contract Termination Review Committee (CTRC) to assist him in the discharge of this function. All decisions recommended by the CTRC shall be subject to the approval of the Head of the Procuring Entity; and
- (h) The Supplier must serve a written notice to the Procuring Entity of its intention to terminate the contract at least one hundred twenty (120) calendar days before its intended termination. The Contract is deemed terminated if it is not



resumed in one hundred twenty (120) calendar days after the receipt of such notice by the Procuring Entity.

28. Assignment of Rights

The Supplier shall not assign his rights or obligations under this Contract, in whole or in part, except with the Procuring Entity's prior written consent.

29. Contract Amendment

Subject to applicable laws, no variation in or modification of the terms of this Contract shall be made except by written amendment signed by the parties.

30. Application

These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of this Contract.



Section V.

Special Conditions of Contract (SCC)



Special Conditions of Contract (SCC)

GCC Clause																						
(g)	The Procuring Entity is PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC)																					
1.1 (i)	<p>The bidding is open to local or foreign Manufacturers or authorized Philippine Distributors, provided:</p> <ul style="list-style-type: none"> • If local manufacturer/assembler: must have been in the business of manufacturing firetrucks or rescue truck vehicle in the Philippines for the last fifteen (15) years; • If authorized Philippine distributor: must have been in the business of selling firetrucks or rescue truck vehicle in the Philippines for the last fifteen (15) years; • If foreign manufacturer: must enter into a Joint Venture with a Philippine distributor who has been in the business of selling firetrucks or rescue truck vehicle in the Philippines for the last fifteen (15) years. 																					
(j)	Funding source PITC AR No. TL-2017-049 dated October 10, 2017 and TL-2017-063 dated December 29, 2017.																					
(k)	Delivery Place: National Fire Training Institute (NFTI), Camp Vicente Lim, Calamba, Laguna																					
5.1	<p>The Procuring Entity's addressee, address and contact person for Notices is:</p> <p>MS. CHRISTABELLE P. EBRIEGA Vice President, Government Procurement Group 5th Flr. PHILIPPINE INTERNATIONAL TRADING CORPORATION, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City</p> <p>Contact Person:</p> <p style="padding-left: 40px;">MR. RHONEIL O. BAUTISTA Account Head Department 2 Tel No. 8818-9801 loc. 368</p>																					
6.2	Please refer to the Technical Bid Form. (Additional Terms and Conditions of the Contract, if any.)																					
10.1	<p>Partial Payment is ALLOWED, PROVIDED REQUIRED DELIVERY PER TRANCHE HAS BEEN COMPLETED AND ACCEPTED BY PITC / BFP-NHQ.</p> <p>Processing of partial payment will be based on the completion of supply and delivery per tranche.</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 30%;">ACTIVITY / TRANCHE</th> <th style="width: 40%;">TIMEFRAME</th> <th style="width: 30%;">QUANTITY</th> </tr> </thead> <tbody> <tr> <td>Prototype Model</td> <td>Within sixty (60) calendar days upon receipt of the Notice to Proceed</td> <td>One (1) Unit</td> </tr> <tr> <td>First Tranche</td> <td>Within ninety-two (92) calendar days after the approval of prototype</td> <td>Thirty-One (31) Units including the prototype</td> </tr> <tr> <td>Second Tranche</td> <td>Within ninety-one (91) calendar days after the due date of the First Tranche</td> <td>Thirty-Two (32) Units</td> </tr> <tr> <td>Third Tranche</td> <td>Within ninety-one (91) calendar days after the due date of the Second Tranche</td> <td>Thirty-Two (32) Units</td> </tr> <tr> <td>Fourth Tranche</td> <td>Within ninety-one (91) calendar days after the due date of the Third Tranche</td> <td>Thirty-One (31) Units</td> </tr> <tr> <td style="text-align: center;">TOTAL</td> <td>Three Hundred Sixty-Five (365) calendar days excluded the prototype</td> <td>One Hundred Twenty-Six (126) Units</td> </tr> </tbody> </table>	ACTIVITY / TRANCHE	TIMEFRAME	QUANTITY	Prototype Model	Within sixty (60) calendar days upon receipt of the Notice to Proceed	One (1) Unit	First Tranche	Within ninety-two (92) calendar days after the approval of prototype	Thirty-One (31) Units including the prototype	Second Tranche	Within ninety-one (91) calendar days after the due date of the First Tranche	Thirty-Two (32) Units	Third Tranche	Within ninety-one (91) calendar days after the due date of the Second Tranche	Thirty-Two (32) Units	Fourth Tranche	Within ninety-one (91) calendar days after the due date of the Third Tranche	Thirty-One (31) Units	TOTAL	Three Hundred Sixty-Five (365) calendar days excluded the prototype	One Hundred Twenty-Six (126) Units
ACTIVITY / TRANCHE	TIMEFRAME	QUANTITY																				
Prototype Model	Within sixty (60) calendar days upon receipt of the Notice to Proceed	One (1) Unit																				
First Tranche	Within ninety-two (92) calendar days after the approval of prototype	Thirty-One (31) Units including the prototype																				
Second Tranche	Within ninety-one (91) calendar days after the due date of the First Tranche	Thirty-Two (32) Units																				
Third Tranche	Within ninety-one (91) calendar days after the due date of the Second Tranche	Thirty-Two (32) Units																				
Fourth Tranche	Within ninety-one (91) calendar days after the due date of the Third Tranche	Thirty-One (31) Units																				
TOTAL	Three Hundred Sixty-Five (365) calendar days excluded the prototype	One Hundred Twenty-Six (126) Units																				



Payment is made through Corporate check within fifteen (15) calendar days after delivery and acceptance of all items indicated in the Contract and submission of all required documents. All payments are subject to applicable withholding taxes.

Documentary requirements for payment are as follows:

- 1) Original and duplicate **BIR VAT registered Supplier's Invoice** issued under the name of the **Bureau of Fire Protection - National Headquarters (BFP-NHQ)** indicating **PITC** Contract Number. All entries in the Invoice must be typewritten or computer printed;
- 2) Original and duplicate **BIR Registered Delivery Receipt** issued under the name of **BFP-NHQ** duly acknowledged and received by **PITC's** authorized representative;
- 3) Certification from **BFP-NHQ** that that the following documents were submitted and/or complied by the Supplier:
 - a. Requirements to be delivered during Delivery & Acceptance **per UNIT**:
 - Firefighting equipment listed in the Technical Specifications.
 - Tools listed in the Technical Specifications.
 - Certification from the cab and chassis manufacturer authorizing the firetruck manufacturer to use it cab and chassis for purposes of firetruck manufacturing.
 - Certification from the cab and chassis manufacturer that the firetruck manufacturer has complied with all the requirements and guidelines for fitting the fire pump is strictly followed.
 - Submit list of the following items for verification during delivery and acceptance, to wit:
 - a. Engine Number
 - b. Chassis Number
 - c. Order slip from the engine, cab and chassis
 - d. Firetruck Manufacturer
 - e. Country of Origin
 - The bidder shall submit two (2) copies of the following:
 - a. Cab and Chassis Owner's manual
 - b. Equipment Manual
 - c. Maintenance Manual
 - d. Spare parts manual
 - e. Operational manual
 - i. Firetruck
 - ii. Fire Pump
 - b. Certificate of Replacement of Defective Items;



c. Warranty Certificate including the following:

Warranty for parts and labor as follows:

- (i) Fire Pump – five (5) years
- (ii) Water Monitor – one (1) year
- (iii) Firetruck - three (3) years or 200,000 km mileage whichever comes first

- All parts, services/labor and lubricants for preventive maintenance shall be free of charge for a period of two (2) years.
- House to house repairs and maintenance shall be provided by the supplier/manufacturer to the place of the firetruck's assignment for the duration of the warranty period.
- Warranty period shall commence from the date of acceptance by the end user.

d. **Training for every delivery:**

- A comprehensive three-day operational and maintenance training shall be provided to at least two (2) personnel per truck recipient at the expense of the supplier/manufacturer.
- Training Venue: National Fire Training Institute (NFTI), Camp Vicente Lim, Calamba, Laguna

e. **After Sales Service and Availability of Spare Parts**

After Sales Service and Availability of Spare Parts Certificate issued in favor of BFP-NHQ which covers:

- Availability of Spare Parts of the same or better specifications for the next ten (10) years after the expiration of warranty period.
- Supplier to provide technical personnel for after sales service and repairs as required by the BFP-NHQ.

- 4) Original **Certificate of Acceptance** issued by authorized representatives of **BFP-NHQ** and **PITC**;
- 5) **One percent (1%) retention money** (to cover the first twelve (12) months of the warranty period) will be deducted on the payment UNLESS a Special Bank Guarantee (issued by a local commercial bank equivalent to the 1% retention money) is submitted to PITC. The Retention Money or Special Bank Guarantee shall only be released after the lapse of the said first twelve (12) months, provided that the supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met; and
- 6) As applicable, 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.

**For Local Manufacturer or Authorized Philippine Based Representative Company of Foreign Manufacturer or First Tier Distributor (Local Check Payments)****A. For authorized Philippine Representative Company of Foreign Manufacturer or First Tier Distributor:**

7) The following documentary submissions or statements must be in English. If not in English, it must be accompanied by an accurate English translation certified/authenticated by the bidder's appropriate embassy or consulate in the Philippines.

7.1) Certified true copy of valid and current Written Appointment of the Philippine based company (as local representative of foreign manufacturer).

In case the foreign manufacturer allow payments 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.

The written Appointment, duly translated in English, shall be signed by the duly authorized representative of the foreign manufacturer, accompanied by proof of such authority.

7.2) Certified true copy of authorization/designation of foreign manufacturer's representative who shall sign the appointment of their Philippine-based local representative and other documents required from the foreign manufacturer, including specimen signature (with English translation).

B) For Foreign Manufacturer or First Tier Distributor (Letter of Credit payments made directly to Foreign Manufacturer or First Tier Distributor):

The supplier's Proforma Invoice and payment for LC opening charges must be issued/made to PITC within seven (7) working days from receipt of Notice of Award. Otherwise, the period for delivery shall be reckoned from date of receipt of Notice to Proceed.

US\$ L/C payments shall be based on the dollar exchange rate at the time of L/C opening. All bank charges within and outside the Philippines including opening charges shall be for the account of the beneficiary/supplier.

L/C can be drawn upon submission of the following documents issued in the name of BFP-NHQ:

1. **2/3 Original Clean on Board Bill of Lading or Copy of the Airway Bill (AWB)** consigned to opening bank Notify: **BFP-NHQ** marked "Freight Prepaid";
2. **Commercial/Supplier's Invoice** issued in the name of **BFP-NHQ** (original and duplicate);
3. **Certificate of Origin** in triplicate;
4. **Packing List** issued in the name of the **BFP-NHQ** (original and duplicate);
5. **Original Warranty Certificate** issued in favor **BFP-NHQ** / Warranty should indicate the Serial Number of each item;
6. **"All risk" insurance coverage at 110% of Letter of Credit** value from seller's warehouse to **BFP-NHQ's** designated delivery site (original), issued by an internationally accredited and reputable insurance company of bidder's choice, as may be approved by PITC. All costs of insurance shall be for the account of the supplier;



7. **Certificate issued by PITC** stating that a certified true copy of each of the above documents (i up to vi) together with 1/3 Original Bill of Lading (B/L) or Copy of Airway Bill (AWB) were sent to PITC via express courier within ten (10) calendar days after B/L or AWB date;
8. **Original Delivery Receipt** duly signed by **BFP-NHQ** authorized representative and countersigned by PITC representative or tally sheet issued by **BFP-NHQ** authorized representative and PITC representative;
9. **Original Certificate of Acceptance** duly signed by the **BFP-NHQ** and countersigned by PITC representative;
10. **A Special Bank Guarantee or Standby Letter of Credit** issued by a commercial bank with correspondent bank in the Philippines equivalent to 1% retention money valid for the first twelve (12) months from final acceptance by **BFP-NHQ**;
11. **The following documentary submissions or statements must be in English and must be certified / authenticated by the bidder's embassy or consulate in the Philippines.**
 - 11.1 **Valid and current Written Appointment of the Philippine based company** (as local representative of foreign manufacturer or First Tier Distributor), issued by the Foreign Manufacturer or First Tier Distributor.
 - 11.2 **Authorization/designation of foreign manufacturer's or First Tier Distributors** representative who shall sign the appointment of their Philippine-based local representative and other documents required from the foreign manufacturer, including specimen signature and corresponding English translation.

In case the foreign manufacturer or First Tier Distributors allow payments 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.
12. As applicable, pertinent tax receipts and duties 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.

**Pre-shipment/Pre-delivery Inspection (PDI) of Prototype Sample**

16.1

- a. **Prototype Sample** shall be subjected to pre-shipment/pre-delivery inspection and test (PDI) by the BFP-NHQ/PITC Representatives. The PDI shall be conducted no later than seven (7) calendar days prior to the expiry of the required delivery period. No extension of delivery period shall be allowed in case of failure or refusal of supplier to comply with said PDI period.
- b. In no case shall the Supplier be relieved from responsibility relative to the delivery of the goods in the event that the PDI is delayed for any reason including issues related to travel documents (i.e visas, travel authority). Appropriate penalties for delay shall be imposed as applicable.
- c. The Inspection Team that will attend the pre-shipment/pre-delivery test at the country of origin at supplier's expense shall be composed of seven (7) members of the Inspection Team composed of five (5) from BFP-NHQ and two (2) from PITC.
- d. The Manufacturer shall ensure that the Inspection Team will be allowed to jointly participate in the conduct of the testing procedures at the option of the Inspection Team.
- e. Supplier shall shoulder all the costs and expenses of travel (via/IATA member airlines in case of international travel) and accommodation including Daily Subsistence Allowance (pursuant to Section 8, EO 298) and securing visas as necessary and travel insurance of all the Inspection Team Members for seven (7) calendar days. In this regard, supplier is required to ISSUE the required written invitations to the Inspection Team through PITC relative to the PDI not later than seven (7) calendar days after receipt of Notice to Proceed.
- f. Supplier shall conduct product/inspection and pre-departure briefing to orient the members of the Inspection Team at least one (1) week prior to departure date. Supplier shall also ensure that a full time/on-board interpreter is available for non-English speaking country of manufacturer/plant site. Travel documents including insurance must be submitted to the inspection team during the pre-departure briefing.
- g. Failure to provide such invitation per (c) above will result in delays in release of required travel orders for the inspection team which shall be the sole responsibility of the supplier and will subject the supplier to applicable sanctions including liquidated damages due to late delivery.
- h. Results of the Pre-Shipment Testing Procedures duly signed by Inspection Team in attendance to be submitted for payment purposes.
- i. However, final acceptance as to physical count will be conducted in the Philippines by the BFP-NHQ and PITC representatives.



17.3	<p>In order to assure that the manufacturing defects shall be corrected by the supplier, the warranty period for this project is at least two (2) years on parts and service. Warranty Period shall commence from the date of acceptance by the end user. The warranty shall cover full replacement of defective items, free of charge, including labor, spare parts and materials</p> <p>The obligation for the warranty for each item being bid shall be covered either of the following:</p> <ul style="list-style-type: none"> (a) Retention Money equivalent to five percent (5%) of the total contract or (b) Special Bank Guarantee equivalent to five percent (5%) of the total contract <p>Retention of five percent (5%) of the total contract price will be withheld for the first twelve (12) months of the warranty period. However, retention money can be released provided a Special Guarantee or Standby LC issued by a local commercial bank equivalent to the 5% retention money is submitted and that the supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.</p> <p>The remaining warranty shall be covered by a Paper Warranty.</p>
17.4	<p>The period for correction of defects in the warranty period is within fifteen (15) calendar days after receipt of Notice of Defects.</p>
21.1	<p>No additional provision, <i>however</i>, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.”</p>