



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 1

**SUPPLY AND DELIVERY OF 126 UNITS BRAND NEW 1,000 GALLONS CAPACITY
FIRE TRUCKS 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

This **Supplemental/Bid Bulletin No. 1** is being issued to amend provisions in the Bidding Documents and in response to the concerns of prospective bidders.

A. AMENDMENT TO THE BIDDING DOCUMENTS:

From	To
Section III Bid Data Sheet	
12.1 (b) Technical Documents	
xxx... (xvii) <u>FOR FOREIGN MANUFACTURERS</u> a) <u>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.</u> <u>The written appointment must include detailed scope of responsibility of the local representative.</u> b) <u>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.</u>	xxx... (xvii) DELETED



<p>(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 <u>Annex VII</u>.</p> <p>(xix) <u>Proof of Authority of the bidder's authorized representative/s:</u></p> <p>a) <u>FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE):</u> Duly notarized <u>Special Power of Attorney</u></p> <p>b) <u>FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE:</u> Duly notarized <u>Secretary's Certificate evidencing the authority of the designated representative/s.</u></p> <p><u>IN THE CASE OF UNINCORPORATED JOINT VENTURE:</u> Each member shall submit a separate <u>Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.</u></p> <p>xxx...</p>	<p>(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 Revised Annex VII.</p> <p>(xix) Proof of Authority of the designated representative/s for purposes of the bidding.</p> <p>a) Duly notarized Special Power of Attorney – For sole proprietorship if owner opts to designate a representative/s; or</p> <p>b) Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the partners of the joint venture.</p> <p>Provided that in the case of joint venture, each partner shall submit a separate Secretary's Certificate evidencing the authority of the designated representative/s for purposes of this bidding. If one of the partners is a sole proprietorship, the owner as reflected in the DTI Registration Certificate must sign personally.</p> <p>xxx...</p>
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Section V Special Conditions of the Contract

10.2 Payment

<p>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.</p> <p>Documentary requirements for payment are as follows:</p>	<p>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.</p> <p>Documentary requirements for payment are as follows:</p>
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<p>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;</p> <p>xxx...</p> <p>B) <u>For Foreign Manufacturer or First Tier Distributor (Letter of Credit payments made directly to Foreign Manufacturer or First Tier Distributor):</u></p> <p><u>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.</u></p> <p>xxx....</p>	<p>A) For Local Manufacturer / Assembler / Authorized Philippine Distributor</p> <p>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;</p> <p>xxx...</p> <p>B) Documentary Requirements for LC Payments Made Directly to Foreign Supplier (pursuant to GPBB Circular No. 05-2019 dated 22 April 2019):</p> <p>The supplier's Proforma Invoice and payment of LC opening charges 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.</p> <p>xxx....</p>
<p>Section VI Bidding Documents</p>	
<p><u>Annex VII</u> – Notarized Affidavit of Undertaking</p>	<p>Revised Annex VII – Notarized Affidavit of Undertaking</p>

B. RESPONSE TO BIDDERS QUERIES:

Bidder– MCX International, Inc.

E-mail addressed to the Chair dated 13 October 2020.

<p>Query 1</p>	<p>This has reference to the supply and delivery of 126 units brand New 1,000 gallons capacity Firetrucks, as per Bid Data Sheet ITB Clause 5.1 The bidding is open to local manufacturers/assembler or foreign manufacturers or authorized Philippine distributor provided " If local Manufacturer/assembler, Authorized Philippine Distributor: must have been in the manufacturing or selling fire trucks or rescue trucks in the Philippines for the last fifteen (15) years. I just want to ask if our company will enter into a joint venture with foreign manufacturer and the said manufacturer is more than 15 years manufacturing firetruck, as a local partner the requirement of 15 years in selling fire trucks and rescue trucks also applies to us?</p>
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PITC/ BFP-NHQ REPLY	Foreign manufacturers, 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. Each of the Foreign partners of the Joint Venture must submit Notarized Affidavit of Undertaking to Submit Securities and Exchange Commission (SEC) Registration Certificate per Revised Annex VII .
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Bidder– Marcé Fire Fighting Technology (PTY) Ltd.

E-mail addressed to the Chair dated 16 October 2020.

Query 1	Marcé Fire Fighting Technology is a foreign manufacturer that will enter into a JV with a local JV partner to participate in the bid for 126 x 1000 gallon fire trucks. As per page 5 of bidding documents, a foreign manufacturer may be paid directly by PITC with a letter of credit. Please clarify in this case if Marcé can be paid directly by letter of credit for fire trucks shipped from South Africa to Philippines.
PITC/ BFP-NHQ REPLY	The Joint Venture Agreements should state each partner's responsibilities including who is authorized to received payment. Yes, please refer to Section V Special Conditions of the Contract of the Bidding Documents and amendments in this Supplemental Bid Bulletin.
Query 2	Is the 10% committed line of credit in the place of free NCC as per paragraph 5.5 a compulsory pre-qualification document? In other words, should it be supplied with the tender documents.
PITC/ BFP-NHQ REPLY	Yes, the Committed Line of Credit (CLC) should be submitted on Bid Submission and Opening Date. The CLC is an option to the Net Financial Contracting Capacity (NFCC) (Annex II).

This **Supplemental Bid Bulletin No. 1** shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For the guidance and information of all concerned.

Issued this **20th day of October 2020** in Makati City.

Reviewed and approved by:

(SGD)CHRISTABELLE P. EBRIEGA
Chair, Bids and Awards Committee I (BAC I)

(SGD)MYRA CHITELLA T. ALVAREZ
Vice Chair

(SGD)JOEL S. RODRIGUEZ
Member

(SGD)ATTY. ROXANNE MARIE Q. CRUZ
Member

(SGD)ATTY. MITZELL ARTHUR R. MAGDAONG
Member



Concurred by:

CSUPT ROEL JEREMY G DIAZ

BAC I Provisional Member
Bureau of Fire Protection
National Headquarters

(SGD)SUPT JENNY F OASAY

BAC I Alternate Provisional Member
Bureau of Fire Protection
National Headquarters



Revised Annex VII

(Bidder's Company Letterhead)

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 Ref No. GPG-B1-2018-613)

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

NOTARIZED AFFIDAVIT OF UNDERTAKING

I, _____ **(Name)** _____ of legal age, with residence at _____, hereby undertake that in the event that the contract for the Project is awarded to us, we will 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.

This Affidavit forms part of our Technical Bid for the above-mentioned Project.

Name

Signature

Position in the Company

Date



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

Name of Company: _____
Project: **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 Ref. No. GPG-B1-2018-613)
APPROVED BUDGET FOR THE CONTRACT: **₱1,881,473,992.02**

Ref. No.	Particulars	
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS		
12.1 (a)	ELIGIBILITY DOCUMENTS	
	CLASS "A" DOCUMENTS	
(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 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.	
(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);	



	<ul style="list-style-type: none"> • 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. <p>“Similar contract” shall refer to the supply and delivery of firetrucks, aerial ladder, aerial tower, break squirt firetruck, rescue tender and rescue truck and vehicle.</p> <p><u>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</u></p> <ul style="list-style-type: none"> a) Copy of End User’s Acceptance; or b) Copy of Official Receipt/s; or c) Copy of Sales Invoice with Collection Receipt 	
(vii)	Duly signed Certificate of NFCC computation (Annex II) OR Committed Line of Credit (Annex II-A)	
	Class “B” Document: (For Joint Venture)	
	<p><i>The participating entities entering a Joint Venture Agreement are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements. Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JVA as the JV is deemed as one bidder.</i></p> <p>a) For Joint Ventures, Bidder to submit either:</p> <ul style="list-style-type: none"> (i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or (ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. (Annex III) <p>In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the Notice Award (NOA) [Sec 37.1.4 (a) (i) of the 2016 Revised IRR or RA 9184]</p> <p>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.</p> <p>b) Each JV Partner, must also submit the following:</p> <p><u>Local JV Partner</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> <p>(iii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018;</p> <p>(iv) Copy of Audited Financial Statements for 2019 and 2018 (in comparative form or separate reports):</p> <p style="padding-left: 40px;">(a) Independent Auditor's Report;</p> <p style="padding-left: 40px;">(b) Balance Sheet (Statement of Financial Position); and</p> <p style="padding-left: 40px;">(c) Income Statement (Statement of Comprehensive Income)</p> <p>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p>	
	<p><u>Foreign JV Partner</u></p> <ol style="list-style-type: none"> 1. Valid and Current certificate/license/authority to conduct business issued by the regulatory authority in the country where the bidder is based. 2. Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018; 3. Corporate Financial Statements or Annual Report for 2019 or 2018. <p><u>OR</u> Valid and current Certificate of PHILGEPS Registration (Platinum Membership) together with the Annex "A" – Eligibility Documents;</p> <p><i>Note: Bidder must ensure that all Class "B" 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.</i></p> <p><i>In case the bidder opts to submit their Class "<u>B</u>" 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"</i></p> <p><i>The following Eligibility – Technical and Eligibility – Financial Documents may be submitted by only ONE of the parties to the JV:</i></p> <ol style="list-style-type: none"> 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); <ul style="list-style-type: none"> • 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, 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. The amount of the committed Line of Credit **MUST BE MACHINE VALIDATED**. (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.



TECHNICAL DOCUMENTS																	
(i)	<p>Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:</p> <ol style="list-style-type: none"> 1) Bid Securing Declaration per Annex IV; 2) Cash or Cashier's/ Manager's Check equivalent to at least 2% of the ABC (₱37,629,479.84); 3) Bank Guarantee/Bank draft or Irrevocable LC equivalent to at least 2% of the ABC (₱37,629,479.84); OR 4) Surety bond callable upon demand equivalent to at least 5% of the ABC (₱94,073,699.60) 																
(ii)	<p>Completed and signed Technical Bid Form and other Technical Documents</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="text-align: center;">Annex V-A</td> <td>Technical Bid Form</td> </tr> <tr> <td style="text-align: center;">Annex V-A1</td> <td>Technical Specifications</td> </tr> <tr> <td style="text-align: center;">Annex V-A2</td> <td>Addendum to BFP-NHQ TOR</td> </tr> <tr> <td style="text-align: center;">Annex V-A3</td> <td>Checklist for the Evaluation of Accredited Firetruck Service Center</td> </tr> <tr> <td style="text-align: center;">Annex V-A4</td> <td>Visual Inspection Checklist</td> </tr> <tr> <td style="text-align: center;">Annex V-A5</td> <td>Functional Test Checklist</td> </tr> <tr> <td style="text-align: center;">Annex V-A6</td> <td>Document Checklist - Pre-Delivery</td> </tr> <tr> <td style="text-align: center;">Annex V-A7</td> <td>Document Checklist - Delivery</td> </tr> </tbody> </table>	Annex V-A	Technical Bid Form	Annex V-A1	Technical Specifications	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 Test Checklist	Annex V-A6	Document Checklist - Pre-Delivery	Annex V-A7	Document Checklist - Delivery
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(iii)	<p>Product Brochure / Technical Data Sheet or equivalent document for the following items offered showing compliance to the technical specifications.</p> <ol style="list-style-type: none"> a. Engine b. Cab and Chassis c. Water Pump d. Water Monitor e. Foam Proportioner f. Hose Reel 																
(iv)	<p>Design, Plans and Specifications: Computed Aided Drawings (CAD) / Shop Drawings:</p> <ul style="list-style-type: none"> • Whole Fire Truck • Superstructure • Separate Crew Cabin (if any) • Water Tank • Foam Tank 																



(v)	<p>Copy of valid and current ISO Certification in the name of the Manufacturer of the firetruck issued by an independent certifying agency. The ISO Certification must cover the manufacture/design or production of the item subject to this Bid Project.</p> <p>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</p>	
(vi)	<p>For Local Manufacturers/Assembler: Certification that the bidder has been in the business of manufacturing firetrucks in the Philippines being offered Annex V-B;</p> <p>For Authorized Philippine Distributor:</p> <ol style="list-style-type: none"> 1. Valid and Current Certificate of Distributorship of the firetruck or rescue truck being offered, issued by the foreign JV manufacturer of the firetruck 2. Certification from the authorized distributor that it has been in the business of selling firetrucks for the last fifteen (15) years. <p>Note: If not in English, must be subject requirement per Clause 11 of the instruction to Bidders.</p>	
(vii)	<p>Certification from the local tire supplier that the said adopted brand, model type and size of tire is available locally.</p>	
(viii)	<p>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.</p>	
(ix)	<p>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.</p>	
(x)	<p>A 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:</p> <ol style="list-style-type: none"> 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)	<p>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.</p>	



(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 that: 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)	The bidder shall submit a 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)	DELETED	
(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 Revised Annex VII .	
(xix)	Proof of Authority of the designated representative/s for purposes of the bidding. a) Duly notarized Special Power of Attorney – For sole proprietorship if owner opts to designate a representative/s; or b) Duly notarized Secretary’s Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the partners of the joint venture. Provided that in the case of joint venture, each partner shall submit a separate Secretary’s Certificate evidencing the authority of the designated representative/s for purposes of this bidding. If one of the partners is a sole proprietorship, the owner as reflected in the DTI Registration Certificate must sign personally.	



(xx)	<p>Omnibus Sworn Statements using the form prescribed. (Annex VIII)</p> <ul style="list-style-type: none"> (a) Authority of the designated representative (b) Non-inclusion in blacklist or under suspension status (c) Authenticity of Submitted Documents (d) Authority to validate Submitted Documents (e) Disclosure of Relations (f) Compliance with existing labor laws and standards (g) Bidders Responsibilities (h) Did not pay any form of consideration 	
ENVELOPE 2: FINANCIAL DOCUMENTS		
13.1	<p>Completed and signed Financial Bid Form (Annex IX). The Total Financial Bid must not exceed the total ABC of the item being bid. The Total Bid must be inclusive of ALL cost for consumables and ALL OTHER REQUIREMENTS FOR THE PROJECT. The ABC is inclusive of VAT. Any bid with a financial component exceeding the total ABC of the item being bid shall not be accepted.</p>	
<p>Note:</p> <ol style="list-style-type: none"> 1. In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail. 2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidders to put tabs in all documents to be submitted with the same number as indicated in this Eligibility, Technical and Financial Documents checklist. 		