



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 6

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. 6** is being issued to further clarify, modify and amend the provisions in the Bidding Documents and in response to clarifications from prospective bidder for the aforementioned project.

A. PRELIMINARY STATEMENTS OF THE COMMITTEE

The Committee is aware of Section 23.1 of the 2016 revised IRR and in fact, abiding by it, particularly the prohibition on requiring additional ELIGIBILITY documents, which was reiterated in the GPPB Opinion No. 004-2015 which partly provides as follows:

*“In relation to **the technical and financial component** of the bid, the contents shall be in accordance with provisions of **Sec. 25.2** of the IRR of RA 9184 and the Philippines Bidding Documents for the Procurement of Goods.”*

Section 25.2 of the 2016 revised IRR states that –

*“The first envelope shall contain the following technical information/documents, **at the least:**”*

The GPPB Opinion, in relation to Section 25.2 simply means that as to technical and financial component of the bid, procuring entities may require additional technical and financial documents.

It is also GPPB’s opinion in NPM 004-2006 that “it is the procuring entity that has the discretion in determining what to include in the Bidding Documents, provided that for bidding purposes, all the minimum requirements of the law as contained in Section 25 of the IRR-A of RA 9184 are met and that the submission of additional documentary requirements of the bidders must be in accordance with law.”

B. AMENDMENTS TO THE BIDDING DOCUMENTS:

From	To
Section VI Schedule of Requirements	
Section VI Schedule of Requirements <u>(Revised)</u> <u>The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.</u> XXX...	Section VI Schedule of Requirements <u>(2nd Revised)</u> Deleted XXX...

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Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents (Revised)	Checklist of Technical and Financial Documents (2 nd Revised)
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C. REPLIES TO BIDDERS QUERIES:

Bidder – Kolonwel Trading

E-mail addressed to the Chair dated 30 October 2020.

Query 1	<p>Item 4 of the Invitation to Bid</p> <p>Item 4 of the Invitation to Bid states that the bidding is open to all interested bidders, whether local or foreign, subject to the conditions for eligibility in the 2016 revised IRR of RA No. 9184, 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. <p>The above limitations effectively REVISE or AMEND the prescribed documents and/or information in Section 23 of the RA 9184 on the eligibility requirements.</p> <p>Is this not in violation of Item 4.3 of GPPB Circular No. 04-2020, which provides that the prescribed documents and/or information in Section 23 of the RA 9184 IRR on the eligibility requirements shall not be revised or amended by the Procuring entities (PE)s?.</p> <p><u>It should also be noted that the term “Supplier” is already clearly defined in the Simplified PBDSs for Goods to refer to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. The definition of this item is not qualified.</u></p> <p>Please clarify.</p>
PITC/ BFP-NHQ REPLY	<p>There is no amendment or revision of the form considering that we are only providing for additional requirements. We are just providing for the additional requirements as the PE is authorized to do so. NPM No. 012-2018 states:</p> <p><i>The Bidding Documents contain all the specific requirements, limitations and parameters of the procurement activity, as determined by the PE, which bids will be compared and evaluated for determination of compliance or responsiveness. Thus, Section 17.2 of the 2016 IRR provides that “[T]he specifications and other terms in the Bidding Documents shall reflect the necessary specifications required to meet the needs of the Procuring Entity in clear and unambiguous terms.”</i></p> <p>As such, additional specifications may be required by the procuring entity as long as it is necessary to meet its needs and must not unduly restrict competition. Moreover, the technical specifications must be based on relevant characteristics, functionality and/or performance requirements, as stated</p>

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<p>Query 2</p>	<p>ITB Clause 5.2 (Participation of Bidders with foreign ownership exceeding those allowed under the rules)</p> <p>ITB Clause 5.2 provided that it subject to the provision in the Invitation to Bid. As already said, it is indicated in Item 4 of the Invitation to Bid that bidding is open to all interested bidders whether local or foreign, subject to the conditions for eligibility provided in the RA 9184 IRR. In the Sixth (6th) Edition of the Philippine Bidding Document (PBDs) for the Procurement of Goods (“Simplified PBDs for Goods”), however, there is an instruction that the procuring entity may select the said Item 4 of the Invitation to Bid if condition (a),(c) or (d) under Section 23.4.1.2 of the RA 9184 IRR exists.</p> <p><u>Which of the conditions in Section 23.4.1.2 of the RA 9184 IRR exists to justify making this bidding open to all interested bidders, including foreign bidders?</u></p> <p>Please clarify.</p>
<p>PITC/ BFP-NHQ REPLY</p>	<p>Foreign bidders are allowed only if they enter into a JVA with Philippine distributor. This is consistent with paragraph (e) of 23.4.1.1 of the IRR.</p> <p><i>“The following shall be eligible to participate in the bidding for the supply of goods:</i></p> <p>xxx</p> <p>e) <i>Persons/entities forming themselves into a joint venture, 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 contributions of each of the members of the joint venture as specified in their JVA.”</i></p> <p>Paragraph (e) does not specify the nationality of the person or entities forming the joint venture as long as Filipino ownership is at least 60%.</p>
<p>Query 3</p>	<p>ITB Clause 5.3 (SLCC Requirement)</p> <p>ITB Clause 5.3 of the Amended Bidding Documents states that pursuant to Section 23.4.1.3 of the RA 9184 IRR, the bidder shall have as SLCC that is at least two (2) or more contracts similar to the Project the value of which, adjusted to current prices using the PSA’s CPI, must be at least equivalent to (i) Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent at least fifty percent (50%) of the ABC for this Project; and (ii) the largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required.</p> <p><u>The language used in the said ITB Clause 5.3 does not match the provisions stated in Section 23.4.1.3 of the RA 9184 IRR as well as ITB Clause 5.3 of the Simplified PBDs for Goods. Specifically, there is no indication that a market research was conducted showing that the imposition of submitting one similar contract equivalent to 50% of the ABC will likely result to either failure or monopoly of bidding.</u></p> <p>Please clarify.</p>
<p>PITC/ BFP-NHQ REPLY</p>	<p>Section 3 (b) of RA 9184 endorses competition, to wit:</p> <p><i>“b) Competitiveness by extending equal opportunity to enable private contracting parties who are eligible and qualified to participate in competitive bidding.”</i></p>

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Query 4	<p>BDS Corresponding to ITB Clause 20.2</p> <p>ITB Clause 20.2 provided that 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 Lowest Calculated Bid, 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.</p> <p><u>In the BDS corresponding to ITB Clause 20.2, however, several other documents, which are not licenses and permits required by law, are so enumerated. For purposes of full compliance with the requirements of the RA 9184 IRR, the same should be deleted. If the said requirements of the RA 9184 IRR, the same should be deleted. If the said requirements are necessary and may be required as part technical specifications, then they should be required to be submitted as part of the bidders Envelope No. 1 The bidding rule is clear – on licenses and permits required by law, in addition to the bidder’s latest income and business tax returns filed and paid through the eFPS, shall be required and stated in the BDS.</u></p> <p><u>In the purpose of requiring the submission of the documents listed in the BDS corresponding to ITB Clause 20.2 is to help facilitate the post-qualification process, then the concerned bidder should just be asked to submit the same during that stage and their failure to submit during the full post-qualification period (but definitely not within 5 days from receipt of the required notice from the BAC) will mean failure to ascertain, validate and verify the statements and information stated in the bidder’s bid.</u></p> <p>Please clarify.</p>
PITC/ BFP-NHQ REPLY	<p>The requirements listed on the BDS are either the originals or the supporting documents of the eligibility and technical requirements submitted during the bidding proper. These documents are indeed required during the post-qualification as stated under Section 32.1 of the Rules on Post-Qualification to validate the authenticity of the submitted documents and determine whether the bidder concerned complies with and is responsive to all the requirements and conditions as specified in the Bidding Documents. Hence, cannot be dispensed with. Meanwhile, the Undertaking to Pursue Countertrade is required under E.O. 120.</p> <p>Considering that these documents are part of the post-qualification requirements, Section 32.2 of the Rules on Post-Qualification is unequivocal. The bidder shall submit to the BAC all documents stated in the Bidding Documents within five (5) calendar days from receipt by the bidder of the notice from the BAC that the bidder has the Lowest Calculated Bid or Highest Rated Bid.</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: Provided, That 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 this IRR.</p> <p>It is settled that PE can require documents as to make sure the item to be procured meets the needs. In relation thereto, we can require documents for post qualification for the same purpose. NPM No. 136-2017 states:</p> <p><i>Post-qualification documents shall be submitted by the bidder within the prescribed period and cannot be waived by the procuring entity such that failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the bidder for award.</i></p>

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<p>Query 5</p>	<p>Schedule of Requirements (Section VI)</p> <p>In the Simplified PBDs for Goods, the Schedule of Requirements should provide the delivery schedule expressed as weeks/months within which a delivery date (which is the date of delivery to the project site) must be indicated corresponding to the item number, description, quantity and total.</p> <p><u>In the Amended Bidding Documents, the Schedule of Requirements indicates several items that are not to be delivered at the Project Site. To avoid confusion, can we just delete the other items that are not part of the winning bidder’s deliverables at the Project Site?</u></p> <p>Please clarify.</p>
<p>PITC/ BFP-NHQ REPLY</p>	<p>These are requirements specific to the project at hand that will enable the procuring entity and the end user government agency to determine the responsiveness of the technical bid/proposal meet the minimum standards in terms of function and performance which include product or service standards.</p> <p>Moreover, the documents listed in the Schedule of Requirements will aid the Procuring Entity and the BFP-NHQ in determining the following:</p> <ol style="list-style-type: none"> 1. Bidder’s competence and experience. 2. Validation of the goods/product’s compliance to specifications, after sales and/or maintenance capabilities of the bidders. <p>Please refer to Schedule of Requirements (2nd Revision) for your reference.</p>
<p>Query 6</p>	<p>Technical Specifications (Section VII)</p> <p>In the Simplified PBDs for Goods, the following instructions in accomplishing the Statement of Compliance column are so specified:</p> <p>“Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended literature, unconditional statements of specification and compliance issued by the manufacturers, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be controlled by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder’s statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuance.”</p> <p><u>Are bidders required to comply the above instructions, which are not reproduced in the Amended Bidding Documents for the Project?</u></p> <p>Please clarify.</p>
<p>PITC/ BFP-NHQ REPLY</p>	<p>The instruction is clear. To educate the bidder, however, the answer is YES.</p>
<p>Query 7</p>	<p>Technical Requirements (Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after sales/parts, if applicable)</p> <p>The Notes on the Checklist of Technical and Financial documents in the Simplified PBDs for Goods provided that the prescribed documents in the checklist are mandatory to be submitted in the Bid, subject to the condition therein stated (i.e., GPPB Resolution No. 09-2020 and any</p>

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	<p>subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs)</p> <p><u>Is it correct that the Technical Requirements indicated in the Amended Bidding Documents are the required Conformity with the Technical Specifications prescribed in the Checklist of Technical Documents under the Simplified PBDs for Goods?</u></p> <p>Please clarify</p>
<p>PITC/ BFP-NHQ REPLY</p>	<p>Yes.</p>
<p>Query 8</p>	<p>Technical Requirements – 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 of this Bid Project.</p> <p>In NPM 119-2017, dated 2017-12-29, the GPPB clarified that “under Republic Act No. 9184, its 2016 revised implementing Rules and Regulations and its associated issuances, ISO 9001:2008 Certification cannot be included as part of the eligibility requirements, neither can it be required as part of the technical specifications in the Bidding Documents since it does not refer to the actual quality of the goods being procured but refers to the quality management system of the supplier.</p> <p>Earlier, in NPM 037-2014, DATED 2014-1-09, the GPPB made the following clarifications on the ISO Certification as an Additional Eligibility Requirement and as Part of Technical Specifications:</p> <p>“ISO Certification as Additional Eligibility Requirement</p> <p>[F]or purposes of determining the eligibility of bidders, only the documents mentioned in Section 23.1 (for Goods and Infrastructure projects) and Section 24.1 (for Consulting Services) of the revised Implementing Rules and Regulations (IRR) of Republic Act No. (RA) 9184 are required. A Procuring Entity (PE) cannot add another requirement to, nor delete any requirement from, the identified list of eligibility requirements.</p> <p>ISO Certification as Part of Technical Specifications</p> <p>In the specifications of standards for equipment, materials, and workmanship, recognized and international standards should be used as much as possible. Since ISO Certifications is one of the recognized international standards, it can be included in the technical specifications for a procurement project.</p> <p>In sum, it is our considered view that under RA 9184 and its IRR, an ISO Certification cannot be included in the Eligibility Requirements, but may be required as part of the technical specifications, provided that it will not be too limiting to be restrictive of competition.”</p> <p>At present, the following are the types of available ISO Certifications: (1) ISO 9001:2008 – Quality Management System; (2) OHSAS 18001 – Occupational Health & Safety Management System; (3) ISO 37001 – Anti Bribery Management Systems; (4) ISO 3100 – Risk Management; (5) ISO 27001 – Compliant Management System; (6) ISO 10002 – Compliant management System; (7) ISO 14001:2015 -Environment Management System; (8) ISO 2600 – Social Responsibility; (9) ISO 28000 – Security Management; (10) ISO 22008 – Food Safety Management; (11) SA 8000 – Social Accountability; (12) EnMS en 16001 ISO 50001 – Energy Management; (13) S/IEC 17025 – Testing and Calibration Laboratories; (14) SO 13485 – Medical Devices; (15) ISO4217 – Currency Codes; (16) ISO 3166 – Country Codes; (17) ISO 8601 – Date and Time Format; (18) ISO 20121 – Sustainable Events; and (19) SO/IEC 27001 - Information Security Management.</p>

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	<p><u>Which of these ISO Certifications is required?</u></p> <p>Please clarify.</p>
PITC/ BFP-NHQ REPLY	<p>ISO certificate is a requirement that is part of the compliance to the technical specifications. Moreover, BFP requires submissions of ISO certificates issued in favor of the manufacturer of the firetrucks, understandably as a manufacturer of firetrucks.</p> <p>Per bidding documents the ISO Certificate required is an ISO Certification that must cover manufacture/design or production of the item subject to this Bid Project.</p>
Query 9	<p>Technical Requirements -</p> <ol style="list-style-type: none"> a. For Local Manufacturers/Assembler: Certification that the bidder has been in the business of manufacturing firetrucks in the Philippines being offered for the last fifteen (15) years; b. For Authorized Philippine Distributor: (1) Valid and Current Certificate of Distributorship of the firetruck 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 fire trucks for the last fifteen (15) years. <p><u>These requirements effectively REVISE or MODIFY the requirements of a Registration Certificate from the SEC, DTI or CDA and a Mayor's or Business permit, in which the Registration Certificate will show the purposes of the bidder's business and the Mayor's/Business permit will show whether the bidder is authorized by the local government unit where its principal office is located to conduct such business. Thus, the foregoing requirements are in the nature of Eligibility Documents that are proscribed under the RA 9184 IRR.</u></p> <p><u>The requirement cannot also be considered as part of the Technical Specifications because they do not pertain to the physical description of the goods or services to be procured. They cannot also be considered as a requirement in terms of functional, performance environmental interface or design requirement to be met by the goods to be manufactured or supplied or the services to be rendered. Hence, they may not be required to form part of the Technical Specifications.</u></p> <p>Please clarify.</p>
PITC/ BFP-NHQ REPLY	<p>These requirements are part of the compliance to the technical specifications which we consider as part of the after sales service requirement.</p>
Query 10	<p>Technical Requirements –</p> <ol style="list-style-type: none"> a. 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. b. 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. c. Certification from the PUMP MANUFACTURER that the fire pump has been available in the Philippine market for the last fifteen (15) years immediately preceding the submission and opening of bids;

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	<p>Section 18 of the RA 9184 IRR is clear in providing that specifications for the procurement of goods shall be based on relevant characteristics, functionality and/or performance requirements and reference to brand names shall not be allowed except for items or parts that are compatible with the existing fleet or equipment of the same make and brand, and to maintain the performance, functionality and useful life of the equipment.</p> <p><u>Clearly, the foregoing certifications do not pertain to the relevant characteristics, functionality and/or performance requirements of the firetrucks to be procured for the Bureau of Fire Protection (BFP); hence they may be not be required to form part of the Technical Specifications.</u></p> <p>Please clarify.</p>
<p>PITC/ BFP-NHQ REPLY</p>	<p>These requirements are part of the compliance to the technical specifications which we consider as part of the after sales service requirement.</p>
<p>Query 11</p>	<p>Technical Requirements - Certificate of Performance Evaluation with a rating of Very Satisfactory issued by the Largest Contract/s Client/s of the bidder per submitted Annex I-A.</p> <p>Again, the requirement REVISES or MODIFIES the requirements of the bidder’s SLCC pursuant to Section 23.1(a)(v) and 23.4.1.3 of the RA 9184 IRR and GPPB Resolution No. 16-2020. Also, under GPPB Resolution No. 16-2020, it is mandated that for Goods, the Statement of the Bidder’s SLCC similar to the contract to be bid shall contain the following mandatory provisions only: “the relevant period or delivery date when the said SLCC was completed; end user’s acceptance or official receipt(s) or sales invoice issued for the contract, if completed.</p> <p><u>That the Official Receipt proving payment should be sufficient proof is based on the existing regulation of the Commission on Audit (COA) that payment shall be made only upon a certification by the Head of the Procuring Entity to the effect that Goods have been rendered or delivered in accordance with the terms of the government contract and have been duly inspected and accepted.</u></p> <p><u>Moreover, this required certification on very satisfactory performance rating does pertain to the relevant characteristics, functionality and/or performance requirements of the firetrucks to be procured for the Bureau of Fire Protection (BFP); hence they may be not required to form part of the Technical Specifications</u></p> <p>Please clarify.</p>
<p>PITC/ BFP-NHQ REPLY</p>	<p>In PITC, the Certificate of Performance Evaluation has always been a part of the TECHNICAL requirements and has never been included as an eligibility requirement in compliance with the procurement law.</p> <p>In fact, the Certificate of Performance Evaluation is in line with the objective of the procurement law to award a contract only to a bidder determined to be compliant with and responsive to all the requirements and conditions including the stated competence, experience; and <u>performance of the bidder</u> in its <u>government and/or private</u> contracts.</p> <p>This fact is supported by the provision in Rule X (Post Qualification) of the 2016 Revised IRR of RA 9184 – particularly Section 34.2 (b) (iii) (c) which allows the Committee to check on any “<i>unsatisfactory performance of the supplier’s obligations as per contract terms and conditions at the time of inspection</i>”. Thus, a bidder’s track record of performance on a contract is necessary and integral part of assessing if a bidder is qualified for an award.</p>

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Please use the attached **Section VI Schedule of Requirements (2nd Revised)** together with all other required documents for the Bid Opening on 12 November 2020, 3:00 PM. Please use the **2nd Revised Checklist of Requirements** as reference.

This Supplemental Bid Bulletin No. 6 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 5th day of November 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
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National Headquarters

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Section VI. Schedule of Requirements (2nd Revised)

Item	Description	Delivery Date
1.	Supply and Delivery of 126 Units Brand New 1,000 Gallons Capacity Firetrucks for the BFP-NHQ	Within Three Hundred Sixty-Five (365) calendar days after the approval of prototype sample
2.	One (1) Unit Prototype Sample	Within sixty (60) calendar days upon receipt of the Notice to Proceed
3.	Section VII. Technical Specifications (Revised)	To be submitted during the Bid Submission
4.	<p>Product Brochure / Technical Data Sheet or equivalent document for the following items offered showing compliance to the technical specifications.</p> <ul style="list-style-type: none"> a. Engine b. Cab and Chassis c. Water Pump d. Water Monitor e. Foam Proportioner f. Hose Reel <p>Note: Please specify the Brand and Model No. being offered for the above items.</p>	To be submitted during the Bid Submission
5.	<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 	To be submitted during the Bid Submission
6.	<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 10.3 of the Instructions to Bidders.</p>	To be submitted during the Bid Submission

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Item	Description	Delivery Date
7.	<p>For Local Manufacturers/Assembler: Certification that the bidder has been in the business of manufacturing firetrucks in the Philippines being offered for the last fifteen (15) years.</p> <p>For Authorized Philippine Distributor:</p> <ol style="list-style-type: none"> 1. Valid and Current Certificate of Distributorship of the firetruck 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 to requirement per Clause 10.3 of the Instructions to Bidders.</p>	To be submitted during the Bid Submission
8.	<p>Certification from the local tire supplier that the said adopted brand, model type and size of tire is available locally.</p>	To be submitted during the Bid Submission
9.	<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>	To be submitted during the Bid Submission
10.	<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.</p> <p>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>	To be submitted during the Bid Submission
11.	<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. 	To be submitted during the Bid Submission

Supplemental Bid Bulletin No. 6

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



Item	Description	Delivery Date
12.	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.	To be submitted during the Bid Submission
13.	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	To be submitted during the Bid Submission
14.	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.	To be submitted during the Bid Submission
15.	The bidder shall submit a single line diagram showing the Power Take Off (PTO) system.	To be submitted during the Bid Submission
16.	Certification from the Engine Manufacturer that the engine is Euro IV OR Euro V compliant.	To be submitted during the Bid Submission
17.	Certificate of Performance Evaluation with a rating of Very Satisfactory issued by the Largest Contract/s Client/s of the bidder per submitted Statement of Single Largest Completed Contract(s). Certification shall be based on the following parameters: a. Timely delivery b. Compliance to specifications c. Performance	To be submitted during the Bid Submission
18.	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 (if applicable).	To be submitted during the Bid Submission

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



Item	Description	Delivery Date
19.	Omnibus Sworn Statements (Revised) using the form prescribed.	To be submitted during the Bid Submission
20.	Bid Form and Price Schedule(s)	To be submitted during the Bid Submission
21.	<p>Bidder's Certification:</p> <ul style="list-style-type: none"> • That it has no overdue deliveries or unperformed services intended for PITC and/or BFP-NHQ. • That it did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid. 	Submission during Post Qualification
22.	<ul style="list-style-type: none"> • Firefighting equipment listed in Item II.U of the Technical Specifications. • Tools listed in Item II.V of this 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: <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> a. Cab and Chassis Owner's manual b. Equipment Manual c. Maintenance Manual d. Spare parts manual e. Operational manual <ul style="list-style-type: none"> i. Firetruck ii. Fire Pump 	To be submitted upon Delivery together with the Firetrucks

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Item	Description	Delivery Date
23.	<p>Insurance and Registration</p> <p>Three (3) years comprehensive insurance with Acts of God (AOG) and TPL from Government Insurance Service System (GSIS)</p> <p>Three (3) years LTO Registration for government vehicle “Red Plate”</p>	To be submitted upon Delivery
24.	<p>Warranty</p> <ul style="list-style-type: none"> • Warranty for parts and labor as follows: <ul style="list-style-type: none"> (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. <p>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.</p>	Warranty shall commence from the issuance of Certificate of Acceptance.
25.	<p>Training for every delivery</p> <p>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.</p> <p>Training Venue: National Fire Training Institute (NFTI), Camp Vicente Lim, Calamba, Laguna</p>	As indicated in the Technical Specifications of BFP-NHQ (Annex 1)
26.	<p>After Sales Service and Availability of Spare Parts</p> <p>After Sales Service and Availability of Spare Parts Certificate issued in favor of BFP-NHQ which covers:</p> <ul style="list-style-type: none"> • Availability of Spare Parts of the same or better specifications for the next ten (10) years after the expiration of warranty period. <p>Supplier to provide technical personnel for after sales service and repairs as required by the BFP-NHQ.</p>	To be conducted upon Delivery
27.	<p>As one of documentary requirements for payment (as applicable), submit certified true copy of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec.05,1990/Administrative Order No. 200 dated Nov. 20,1990. For locally purchased materials, the BIR registered sales invoice of the seller is applicable.</p>	Documentary requirement for Payment

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The performance of the obligations under the Contract shall not go beyond the validity of the appropriation for the Project.

I hereby certify to comply and deliver all the above requirements.

Name of Company/Bidder

**Signature Over Printed Name of
Representative**

Date

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Checklist of Technical and Financial Documents (2nd Revised)

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
OR
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
And
- (c) Mayor’s or Business 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.
And
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- (e) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;
and
- (f) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;

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Or

Original copy of Notarized Bid Securing Declaration; **and**

(h) **Technical Requirements**

- 1) Duly Complied **Section VI. Schedule of Requirements (2nd Revised)**
- 2) Duly Complied **Section VII. Technical Specifications (Revised)**
- 3) **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

Notes:

- Bidder must indicate/specify the Brand and Model No. being offered of all the above listed items.
 - If not in English, must be subject to requirement per **Clause 10.3** of the Instructions to Bidders.
- 4) **Design, Plans and Specifications: Computed Aided Drawings (CAD) / Shop Drawings:**
 - a. Whole Fire Truck
 - b. Superstructure
 - c. Separate Crew Cabin (if any)
 - d. Water Tank
 - e. Foam Tank
 - 5) 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 10.3** of the Instructions to Bidders
 - 6) **Certification from the chassis manufacturer** that the offered chassis has undergone stress analysis.
 - 7) **For Local Manufacturers/Assembler:** Certification that the bidder has been in the business of manufacturing Firetrucks in the Philippines being offered for the last fifteen (15) years;

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For Authorized Philippine Distributor:

- a. Valid and Current Certificate of Distributorship of the firetruck being offered, issued by the foreign JV Manufacturer of the Fire Truck
- b. 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 10.3** of the Instruction to Bidders.

- 8) **Certification from the local tire** supplier that the said adopted brand, model type and size of tire is available locally.
- 9) **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.
- 10) **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.
- 11) **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.
- 12) **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.
- 13) 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



- 14) **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.
- 15) Duly signed **Single Line Diagram** showing the Power Take Off (PTO) system.
- 16) **Certification from the Engine Manufacturer** that the engine is Euro IV OR Euro V compliant.
- 17) **Certificate of Performance Evaluation** with a rating of **Very Satisfactory** issued by the Largest Contract/s Client/s of the bidder per submitted Statement of Single Largest Completed Contract(s).

Certification shall be based on the following parameters:

- a. Timely delivery
 - b. Compliance to specifications
 - c. Performance
- 18) **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 applicable).

And

- (i) **Original duly signed Omnibus Sworn Statement (OSS);**
and as applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (j) The Supplier's 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.

And

- (k) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC);

or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class “B” Documents

- (l) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

duly notarized statements from 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.

Other documentary requirements under RA No. 9184 (as applicable)

- (m) *[For foreign bidders claiming by reason of their country’s extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (n) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

25 FINANCIAL COMPONENT ENVELOPE

- (a) Original of duly signed and accomplished **Bid Form; and**
- (b) Original of duly signed and accomplished **Price Schedule(s).**