



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 2

SUPPLY AND DELIVERY OF VARIOUS BRAND NEW PRE-CUT CLOTH MATERIALS FOR THE PHILIPPINE NAVY (PN)

Bid Ref. No. MPG-BI-2017-272

FROM	TO
Section I. Invitation to Bid	
xxx.	xxx.
<p>5. A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids a single contract similar to the contract to be bid amounting to at least twenty five percent (25%) of the ABC of the item being bid for.</p> <p><u>“Similar” contract shall mean cloth materials.</u></p>	<p>5. A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids a single contract similar to the contract to be bid amounting to at least twenty five percent (25%) of the ABC of the item being bid for.</p> <p><u>“Similar” contract shall mean cloth materials or sewn items.</u></p>
xxx.	xxx.
Section III. Bid Data Sheet (BDS)	
xxx.	xxx.
<p>5.4. <i>For the procurement of Expendable Supplies:</i> The Bidder must have completed within the last five (5) years, a single contract similar to the contract to be bid amounting to at least twenty five percent (25%) of the ABC of the ABC of the project.</p> <p><u>“Similar” contract shall mean cloth materials.</u></p>	<p>5.4. <i>For the procurement of Expendable Supplies:</i> The Bidder must have completed within the last five (5) years, a single contract similar to the contract to be bid amounting to at least twenty five percent (25%) of the ABC of the ABC of the project.</p> <p><u>“Similar” contract shall mean cloth materials or sewn items.</u></p>
xxx.	xxx.



xxx.	xxx.
<p>12.1.(v) Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids equivalent to at least twenty five percent (25%) of the total ABC of the items being bid (Annex I-A)</p> <p><u>“Similar contract” shall mean cloth materials.</u></p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</p> <p>(a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s</p>	<p>12.1.(v) Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids equivalent to at least twenty five percent (25%) of the total ABC of the items being bid (Annex I-A)</p> <p><u>“Similar” contract shall mean cloth materials or sewn items.</u></p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</p> <p>(a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s</p>
xxx.	xxx.

This **Supplemental Bid Bulletin No. 2** is being issued to clarify items/specifications in the Bidding Documents:

Below is the query/request for consideration by the prospective bidders, which have been answered by the PITC Bids and Awards Committee I and Philippine Navy is now reprinted as part of this Supplemental Bid Bulletin.

U-NET DISTRIBUTORS CORPORATION in its letter/e-mail dated and received by BAC, Secretariat on 19 September 2018

Query 1:	In ITB Clause 5.4 for the procurement of expandable supplies: The Bidder must have completed within the last five (5) years, a single contract similar to the contract to be bid amounting to at least twenty five percent (25%) of the ABC of the project. Similar being “cloth materials”. We hereby request for clarification whether said similar contract that we must present is PRE-CUT CLOTH MATERIALS ALONE OR WE CAN USE PREVIOUS CONTRACT/S OF FINISHED GOODS (e.g. uniforms and linens).
PITC Bids and Awards Committee I Response:	“Similar” contract shall mean cloth materials or sewn items. Please refer to this Supplemental Bid Bulletin No. 2.

Bidders are advised to use and submit the required documents for the Bid Opening on **08 October 2018, 4:00 PM**. Also, please use the **2nd Revised Checklist of Requirements** as your reference.

This **Supplemental Bid Bulletin No. 2** shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.



Issued this 25th day of September 2018 in Makati City.

(Sgd)ATTY. MA. VICTORIA C. MAGCASE
Chairperson

(Sgd)ATTY. MARIA GUDELIA C. GUESE
Vice-Chairperson

(Sgd)CHRISTABELLE P. EBRIEGA
Member

(Sgd)MYRA CHITELLA T. ALVAREZ
Member

(Sgd)DAVID A. INOCENCIO
Member

Concurred by:

CDR PERCEEVAL O BUTED PN
PN Provisional Member

(PLEASE RETURN OR FAX THIS PORTION ONLY TO THE PITC BAC-1)

Received by : (PLS SIGN) _____

Bidder's Name : (PLS PRINT) _____

Date : _____



PITC BIDS AND AWARDS COMMITTEE I
2nd REVISED CHECKLIST OF REQUIREMENTS

Name of Company: _____
 Project: **SUPPLY AND DELIVERY OF VARIOUS BRAND NEW PRE-CUT CLOTH MATERIALS FOR THE PHILIPPINE NAVY (PN)**
 Ref. No.: **MPG-BI-2017-272**

Per Bid Docs Item No.	Particulars
CERTIFICATION ON ELIGIBILITY	
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS	
ELIGIBILITY (CLASS “A” DOCUMENTS)	
12.1 a (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;
12.1 a (ii)	Valid and current Business/Mayor’s Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; In case of recently expired Mayor’s/Business permits, 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;
12.1 a (iii)	Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR;
12.1 a (iv)	Copy of Audited Financial Statements for 2017 and 2016 (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
<u>OR</u>	
Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership) together with Annex A in lieu of items (i), (ii), (iii) and (iv) above.	
*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of Certificate of PHILGEPS Registration (Platinum Membership). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the Audited Financial Statements for 2017 and 2016 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.	
In case the bidder opts to submit their Class “A” Documents, the Certificate of PHILGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. <i>“GPPB Circular 07-2017 dated 31 July 2017”</i>	
12.1 a (v)	Statement of all ongoing government and private contracts (including contracts awarded but not yet started)(Annex I);



12.1 a (vi)	<p>Statement of Single Largest Completed Contract similar to the contract to be bid (Annex I-A)</p> <p>“Similar contract” shall mean cloth materials or sewn items.</p> <p><u>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</u></p> <p>(a) Copy of End User’s Acceptance; or</p> <p>(b) Copy of Official Receipt/s; or</p> <p>(c) Copy of Sales Invoice with Collection Receipt/s</p>				
12.1 a (vii)	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II-A, OR Committed Line of Credit per Annex II-B</p>				
	Description	ABC (Php) (VAT Inclusive)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)	
1	Cloth, White Summer (3.00 x 1.60 yards per cut)	1,426,810.32 (528.84/piece)	1,426,810.32	142,681.03	
2	Cloth, White Alpha (3.00 x 1.60 yards per cut)	1,425,752.64 (528.84/piece)	1,425,752.64	142,575.26	
3	Cloth, Chambray (3.00 x 1.60 yards per cut)	1,255,995.00 (528.84/piece)	1,255,995.00	125,599.50	
4	Cloth, Dungaree (3.00 x 1.60 yards per cut)	1,634,946.24 (605.76/piece)	1,634,946.24	163,494.62	
5	Cloth, Green Marine (3.00 x 1.60 yards per cut)	1,191,642.88 (500.48/piece)	1,191,642.88	119,164.28	
6	Cloth, Khaki Marine (3.00 x 1.60 yards per cut)	1,190,500.00 (500.00/piece)	1,190,500.00	119,050.00	
<p>* Must be issued by a Local Universal or Local Commercial Bank. ** Separate Bid Security per line item. *** Bidders may bid for any one, some or all.</p>					
<p>CLASS “B” DOCUMENT: (For Joint Venture)</p>					
<p>1. For Joint Ventures, Bidder to submit either:</p>					
12.1 b. 1 (i)	Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, OR				
12.1 b. 1 (ii)	Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III)				
<p>Each JV Partner, must also submit the following:</p>					
<p>Local JV Partner</p>					
12.1 b. 2 (i).a	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;				
12.1 b. 2 (ii).a	<p>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> <p>In case of recently expired Mayor’s/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for 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>				



12.1 b. 2 (iii).a	Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.																																													
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Foreign JV Partner																																														
12.1 b. 2 (i).b	Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;																																													
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TECHNICAL DOCUMENTS																																														
12.1 b (i)	<p>Bid security 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; 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"> <thead> <tr> <th rowspan="2">Item No.</th> <th rowspan="2">Description</th> <th rowspan="2">Qty</th> <th rowspan="2">ABC (PhP) (VAT Inclusive)</th> <th colspan="2">Bid Security (PhP)</th> </tr> <tr> <th>2% of ABC</th> <th>5% of ABC</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Cloth, White Summer (3.00 x 1.60 yards per cut)</td> <td>2,698 pieces</td> <td>1,426,810.32 (528.84/piece)</td> <td>28,536.20</td> <td>71,340.51</td> </tr> <tr> <td>2</td> <td>Cloth, White Alpha (3.00 x 1.60 yards per cut)</td> <td>2,696 pieces</td> <td>1,425,752.64 (528.84/piece)</td> <td>28,515.05</td> <td>71,287.63</td> </tr> <tr> <td>3</td> <td>Cloth, Chambray (3.00 x 1.60 yards per cut)</td> <td>2,375 pieces</td> <td>1,255,995.00 (528.84/piece)</td> <td>25,119.90</td> <td>62,799.75</td> </tr> <tr> <td>4</td> <td>Cloth, Dungaree (3.00 x 1.60 yards per cut)</td> <td>2,699 pieces</td> <td>1,634,946.24 (605.76/piece)</td> <td>32,698.92</td> <td>81,747.31</td> </tr> <tr> <td>5</td> <td>Cloth, Green Marine (3.00 x 1.60 yards per cut)</td> <td>2,381 pieces</td> <td>1,191,642.88 (500.48/piece)</td> <td>23,832.85</td> <td>59,582.14</td> </tr> <tr> <td>6</td> <td>Cloth, Khaki Marine (3.00 x 1.60 yards per cut)</td> <td>2,381 pieces</td> <td>1,190,500.00 (500.00/piece)</td> <td>23,810.00</td> <td>59,525.00</td> </tr> </tbody> </table>	Item No.	Description	Qty	ABC (PhP) (VAT Inclusive)	Bid Security (PhP)		2% of ABC	5% of ABC	1	Cloth, White Summer (3.00 x 1.60 yards per cut)	2,698 pieces	1,426,810.32 (528.84/piece)	28,536.20	71,340.51	2	Cloth, White Alpha (3.00 x 1.60 yards per cut)	2,696 pieces	1,425,752.64 (528.84/piece)	28,515.05	71,287.63	3	Cloth, Chambray (3.00 x 1.60 yards per cut)	2,375 pieces	1,255,995.00 (528.84/piece)	25,119.90	62,799.75	4	Cloth, Dungaree (3.00 x 1.60 yards per cut)	2,699 pieces	1,634,946.24 (605.76/piece)	32,698.92	81,747.31	5	Cloth, Green Marine (3.00 x 1.60 yards per cut)	2,381 pieces	1,191,642.88 (500.48/piece)	23,832.85	59,582.14	6	Cloth, Khaki Marine (3.00 x 1.60 yards per cut)	2,381 pieces	1,190,500.00 (500.00/piece)	23,810.00	59,525.00	
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- (1) 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.
- (2) Callable upon demand
- (3) **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; or
 - (iv) submission of eligibility requirements containing false information or falsified documents;
 - (v) submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;
 - (vi) allowing the use of one's name, or using the name of another for purposes of public bidding;
 - (vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid;
 - (viii) refusal or failure to post the required performance security within the prescribed time;
 - (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



12.1 b. (ii)

Completed and signed **Technical Bid Form and other Technical Documents:**

Item No. 1	Cloth, White Summer (3.00 x 1.60 yards per cut)
Annex V-A	Technical Bid Form
Annex V-A1	Technical Specification
Annex V-A2	Test and Acceptance Procedure
Annex V-A3	Test Criteria
Annex V-A4	Visual Inspection Checklist
Revised Annex V-A5	Command Sanctions
Annex V-A6	Swatch Sample of Cloth, White Summer (3.00 x 1.60 yards per cut)

Item No. 2	Cloth, White Alpha (3.00 x 1.60 yards per cut)
Annex V-B	Technical Bid Form
Annex V-B1	Technical Specification
Annex V-B2	Test and Acceptance Procedure
Annex V-B3	Test Criteria
Annex V-B4	Visual Inspection Checklist
Revise Annex V-B5	Command Sanctions
Annex V-B6	Swatch Sample of Cloth, White Alpha (3.00 x 1.60 yards per cut)

Item No. 3	Cloth, Chambray (3.00 x 1.60 yards per cut)
Annex V-C	Technical Bid Form
Annex V-C1	Technical Specification
Annex V-C2	Test and Acceptance Procedure
Annex V-C3	Test Criteria
Annex V-C4	Visual Inspection Checklist
Revised Annex V-C5	Command Sanctions
Annex V-C6	Swatch Sample of Cloth, Chambray (3.00 x 1.60 yards per cut)

Item No. 4	Cloth, Dungaree (3.00 x 1.60 yards per cut)
Annex V-D	Technical Bid Form
Annex V-D1	Technical Specification
Annex V-D2	Test and Acceptance Procedure
Annex V-D3	Test Criteria
Annex V-D4	Visual Inspection Checklist
Revised Annex V-D5	Command Sanctions
Annex V-D6	Swatch Sample of Cloth, Dungaree (3.00 x 1.60 yards per cut)

Item No. 5	Cloth, Green Marine (3.00 x 1.60 yards per cut)
Annex V-E	Technical Bid Form
Annex V-E1	Technical Specification
Annex V-E2	Test and Acceptance Procedure
Annex V-E3	Test Criteria
Annex V-E4	Visual Inspection Checklist
Revised Annex V-E5	Command Sanctions
Annex V-E6	Swatch Sample of Cloth, Green Marine (3.00 x 1.60 yards per cut)



	Item No. 6	Cloth, Khaki Marine (3.00 x 1.60 yards per cut)	
	Annex V-F	Technical Bid Form	
	Annex V-F1	Technical Specification	
	Annex V-F2	Test and Acceptance Procedure	
	Annex V-F3	Test Criteria	
	Annex V-F4	Visual Inspection Checklist	
	Revised Annex V-F5	Command Sanctions	
	Annex V-F6	Swatch Sample of Cloth, Khaki Marine (3.00 x 1.60 yards per cut)	
12.1.b (iii)	Proof of Authority of the designated representative/s for purposes of the bidding		
12.1.b. (iii) a.	Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR		
12.1.b. (iii) b.	Duly notarized Secretary’s Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture.		
12.1b (iv)	Omnibus Sworn Statement (Annex VI)		
12.1b (iv) a.	Authority of the designated representative corresponding with above proof of authority		
12.1b (iv) b.	Non-inclusion in blacklist or under suspension status		
12.1b (iv) c.	Authenticity of submitted documents		
12.1b (iv) d.	Authority to validate submitted documents		
12.1b (iv) e.	Disclosure of Relations		
12.1b (iv) f.	Compliance with existing labor laws and standards		
12.1b (iv) g.	Bidders Responsibilities		
12.1b (iv) h.	Did not pay any form of consideration		
ENVELOPE 2: FINANCIAL COMPONENT			
13.1 (a)	Completed and signed Financial Bid Form per Annex VII-A, Annex VII-B, Annex VII-C, Annex VII-D, Annex VII-E and Annex VII-F		

Notes:

1. In case of inconsistency between the Checklist of Requirements for bidders and the provisions in the Instructions to Bidders and Bid Data Sheet, the Instructions to Bidders and Bid Data Sheet prevail.
2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidder to put tabs in all documents to be submitted with the same number as indicated in the Eligibility, Technical and Financial Documents checklist.