



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 1

SUPPLY AND DELIVERY OF BRAND NEW BACKPACK, TACTICAL MOLLE, PHILARPAT; BAG, EXTENDABLE, PHILARPAT; AND FIELD JACKET, REVERSIBLE, PHILARPAT FOR THE PHILIPPINE ARMY (PA)

Bid Ref. No. MPG-BI-2018-048

This **Supplemental Bid Bulletin No. 1** is being issued to clarify, modify and amend items/specifications in the Bidding Documents.

FROM	TO																																
Section III. Bid Data Sheet (BDS)																																	
B. Technical Documents																																	
xxx..	xxx..																																
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Item No. 3	Field Jacket, Reversible, PHILARPAT	Item No. 3	Field Jacket, Reversible, PHILARPAT
Annex V-C	Technical Bid Form (7 pages)	Revised Annex V-C	Technical Bid Form (6 pages)
Annex V-C1	Technical Specifications (13 pages)	Annex V-C1	Technical Specifications (13 pages)
Annex V-C2	Test Parameters (3 pages)	Annex V-C2	Test Parameters (3 pages)
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Annex V-C6	Command Sanction (3 pages)	Annex V-C6	Command Sanction (3 pages)

Note: Tariff sizes will be provided during contract implementation

xxx..

Section V. Special Conditions of Contract (SCC)

GCC Clause		GCC Clause	
xxx..		xxx..	
16.4	<p>Non-Acceptance of Items</p> <p>In case items are rejected, PITC/PA – TIAC shall issue <u>Certificate of Non-Acceptance on the cause of non-compliant of the item. A corresponding Notice to Replace shall then be issued to the supplier further advising that the period for replacement of defective item is within fifteen (15) calendar days from receipt thereof.</u></p> <p>Supplier shall be allowed to replace rejected items up to two (2) times only. Once the allowable replacement exceeds, the contract shall be terminated.</p> <p>Supplier shall be subject to blacklisting due to termination for default.</p>	16.4	<p>Non-Acceptance of Items</p> <p>In case items are rejected, PITC/PA – TIAC shall issue Notice of Replacement of Defective/Rejected on the cause of non-compliant of the item, the supplier shall replace any newly delivered unit found defective that maybe traceable to poor workmanship, use of poor quality materials, and non-compliance with the specifications. Lot/s rejected shall not be allowed to be used as replacement items.</p> <p>Note:</p> <p>The delivered items shall indicate the “LOT NO.” in the Labels as follows:</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>BACKPACK, TACTICAL MOLLE, PHILARPAT Name of Manufacturer Date Manufactured: Quantity: Lot No.: _____</p> </div> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>BAG, EXTENDABLE, PHILARPAT QM SPEC NR IE-22BEP (Name of Contractor) Lot No.: _____</p> </div>



		<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> <p>FIELD JACKET, REVERSIBLE, PHILARPAT (Name of Contractor) Quantity: Size: Lot No.: _____</p> </div> <p>Replacement of Defective/Rejected Items:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #cccccc;"> <th style="text-align: center;">Item No.</th> <th style="text-align: center;">Description</th> <th style="text-align: center;">Lot No.</th> <th style="text-align: center;">Lot No. of 1st Replacement in case of Non-Acceptance</th> <th style="text-align: center;">Lot No. of 2nd Replacement in case of Non-Acceptance</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Backpack, Tactical MOLLE, PHILARPAT</td> <td style="text-align: center;">LOT 1 D1</td> <td style="text-align: center;">LOT 1 D2R1</td> <td style="text-align: center;">LOT 1 D3R2</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Bag, Extendable, PHILARPAT</td> <td style="text-align: center;">LOT 1 D1</td> <td style="text-align: center;">LOT 1 D2R1</td> <td style="text-align: center;">LOT 1 D3R2</td> </tr> <tr> <td style="text-align: center;">3</td> <td>Field Jacket, Reversible, PHILARPAT</td> <td style="text-align: center;">LOT 1 D1</td> <td style="text-align: center;">LOT 1 D2R1</td> <td style="text-align: center;">LOT 1 D3R2</td> </tr> </tbody> </table> <p>Supplier shall be allowed to replace rejected items up to two (2) times only. Once the allowable replacement exceeds, the contract shall be terminated.</p> <p>Supplier shall be subject to blacklisting due to termination for default.</p>	Item No.	Description	Lot No.	Lot No. of 1 st Replacement in case of Non-Acceptance	Lot No. of 2 nd Replacement in case of Non-Acceptance	1	Backpack, Tactical MOLLE, PHILARPAT	LOT 1 D1	LOT 1 D2R1	LOT 1 D3R2	2	Bag, Extendable, PHILARPAT	LOT 1 D1	LOT 1 D2R1	LOT 1 D3R2	3	Field Jacket, Reversible, PHILARPAT	LOT 1 D1	LOT 1 D2R1	LOT 1 D3R2
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3	Field Jacket, Reversible, PHILARPAT	LOT 1 D1	LOT 1 D2R1	LOT 1 D3R2																		
XXX..		XXX..																				



Section VI. Bidding Forms

Annex V-A (Technical Bid Form)			Revised Annex V-A (Technical Bid Form)		
Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance	Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
xxx..			xxx..		
6	Packaging and Packing Requirements: <ul style="list-style-type: none"> ▪ xxx.. ▪ The Backpack, Tactical MOLLE, PHILARPAT shall be packed in a corrugated carton. The top cover, when closed, shall be sealed with binding tape and finally secured with nylon straps. The box shall be labeled as follows: BACKPACK, TACTICAL MOLLE Name of Manufacturer Date Manufactured: Quantity:		6	Packaging and Packing Requirements: <ul style="list-style-type: none"> ▪ xxx.. ▪ The Backpack, Tactical MOLLE, PHILARPAT shall be packed in a corrugated carton. The top cover, when closed, shall be sealed with binding tape and finally secured with nylon straps. The box shall be labeled as follows: BACKPACK, TACTICAL MOLLE Name of Manufacturer Date Manufactured: Quantity: LOT NO.: _____	
xxx..			xxx..		
9	<u>Replacement of Defective Items:</u> Within fifteen (15) calendar days from receipt of <u>Notice of Defects</u> from PITC, the supplier shall replace any newly delivered unit found defective that maybe traceable to poor workmanship, use of poor quality materials, and non-compliance with the specifications.		9	<u>Replacement of Defective/Rejected Items:</u> Within fifteen (15) calendar days from receipt of Notice to Replace Defective/Rejected Items from PITC, the supplier shall replace any newly delivered unit found defective that maybe traceable to poor workmanship, use of poor quality materials, and non-compliance with the specifications. Lot/s rejected shall not be allowed to be used as replacement items. Note: The delivered items shall indicate the "LOT NO." in the Labels as follows: <div style="border: 1px solid black; padding: 5px;"> BACKPACK, TACTICAL MOLLE, PHILARPAT Name of Manufacturer Date Manufactured: Quantity: Lot No.: _____ </div>	
xxx..			xxx..		



Annex V-B (Technical Bid Form)

Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
xxx..		
6	<p>Packaging and Packing Requirements:</p> <ul style="list-style-type: none"> ▪ xxx.. ▪ Twenty (20) pieces of extendable bag shall be packed in a corrugated carton. The box cover when closed shall be sealed with a binding tape and finally secured with nylon straps. The box shall be labeled as follows: <p>BAG, EXTENDABLE, PHILARPAT QM SPEC NR IE-22BEP (Name of Contractor)</p> 	
xxx..		
9	<p><u>Replacement of Defective Items:</u></p> <p>Within fifteen (15) calendar days from receipt of <u>Notice of Defects</u> from PITC, the supplier shall replace any newly delivered unit found defective that maybe traceable to poor workmanship, use of poor quality materials, and non-compliance with the specifications.</p>	
xxx..		

Revised Annex V-B (Technical Bid Form)

Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
xxx..		
6	<p>Packaging and Packing Requirements:</p> <ul style="list-style-type: none"> ▪ xxx.. ▪ Twenty (20) pieces of extendable bag shall be packed in a corrugated carton. The box cover when closed shall be sealed with a binding tape and finally secured with nylon straps. The box shall be labeled as follows: <p>BAG, EXTENDABLE, PHILARPAT QM SPEC NR IE-22BEP (Name of Contractor) Quantity: LOT NO.: _____</p> 	
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xxx..		



Annex V-C (Technical Bid Form)			Revised Annex V-C (Technical Bid Form)		
Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance	Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
xxx..			xxx..		
6	Packaging and Packing Requirements: <ul style="list-style-type: none"> ▪ xxx.. ▪ Five (5) cellophane bags containing ten (10) field jackets each shall be packed in a corrugated carton. The top cover when closed shall be sealed with a binding tape and finally secured with nylon straps. The box shall be labeled as follows: FIELD JACKET, REVERSIBLE, PHILARPAT (Name of Contractor) Quantity: Size 		6	Packaging and Packing Requirements: <ul style="list-style-type: none"> ▪ xxx.. ▪ Five (5) cellophane bags containing ten (10) field jackets each shall be packed in a corrugated carton. The top cover when closed shall be sealed with a binding tape and finally secured with nylon straps. The box shall be labeled as follows: FIELD JACKET, REVERSIBLE, PHILARPAT (Name of Contractor) Quantity: Size LOT NO.: _____ 	
xxx..			xxx..		
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xxx..			xxx..		



Bidders are advised to use and submit the Revised Technical Bid Form per **Revised Annex V-A, Revised Annex V-B, and Revised Annex V-C** together with the other required documents for the Bid Opening on **14 August 2018, 9:00 AM**. Also, please use the **Revised Checklist of Requirements** as reference.

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 guidance and information of all concerned.

Issued this 8th day of August 2018 in Makati City.

Reviewed and Approved by:

ATTY. MA. VICTORIA C. MAGCASE
Chairperson

ATTY. MARIA GUDELIA C. GUESE
Vice-Chairperson

CHRISTABELLE P. EBRIEGA
Member

DAVID A. INOCENCIO
Member

MYRA CHITELLA T. ALVAREZ
Member

Concurred by:

MGEN JOSELITO M REYES AFP
PA-Provisional Member

BGEN BYRON H CALIMAG AFP
PA-Alternate Provisional Member

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

Received by : (PLS SIGN) _____

Bidder's Name: (PLS PRINT) _____

Date : _____



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

Revised Annex V-A
(page 1 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM


SUPPLY AND DELIVERY OF BRAND NEW BACKPACK, TACTICAL MOLLE, PHILARPAT; BAG, EXTENDABLE, PHILARPAT; AND FIELD JACKET, REVERSIBLE, PHILARPAT FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2018-048

Item No. 1: 5,529 Pieces Backpack, Tactical Modular Lightweight Load-Carrying Equipment (MOLLE), PHILARPAT

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Technical Specifications	Bidder's Statement of Compliance
1.	TECHNICAL SPECIFICATION FOR BACKPACK, TACTICAL MODULAR LIGHTWEIGHT LOAD-CARRYING EQUIPMENT (MOLLE), PHILARPAT PER QM SPEC NR IE-22BTM DATED 10 JUNE 2017 INTERIM WITH AMENDMENT-1 DATED 20 APRIL 2018 INTERIM PER ANNEX V-A1	
Line No.	Other Requirements	Bidder's Statement of Compliance
2.	Bidder has no overdue deliveries or unperformed services intended for the Philippine Army (PA) and PITC.	
3.	Bidder did not participate as a Consultant to the Philippine Army (PA) or PITC relative to this procurement project.	
4.	Special Requirements: To include PITC logo on the lower right corner of the required label. <div style="text-align: right; margin-top: 10px;">  </div>	

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

Revised Annex V-A
(page 2 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF BRAND NEW BACKPACK, TACTICAL MOLLE,
PHILARPAT; BAG, EXTENDABLE, PHILARPAT; AND FIELD JACKET,
REVERSIBLE, PHILARPAT FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2018-048

Item No. 1: 5,529 Pieces Backpack, Tactical Modular Lightweight
Load-Carrying Equipment (MOLLE), PHILARPAT

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)	Bidder's Statement of Compliance																																
5.	<p>Submission by the Bidder with the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB) WITHIN five (5) calendar days from Notice of LCB/SCB of EITHER:</p> <p>a. RDC Post Qualification Test Results conducted on the same product in accordance with the Test Parameters per Annex V-A2 showing compliance with the required Technical Specifications per Annex V-A1 within two (2) years prior to date of bid opening; OR</p> <p>b. Prototype Samples, Swatch Materials and payment of RDC testing fee (if no RDC Test Result) for post-qualification testing as follows:</p> <table border="1" data-bbox="311 1093 1177 1576"> <tr><td>Prototype Sample:</td><td>Four (4) pieces</td></tr> <tr><td>Swatch Materials:</td><td>(Minimum Requirements)</td></tr> <tr><td>Basic Material:</td><td>1m (full width)</td></tr> <tr><td>Lining:</td><td>1m (full width)</td></tr> <tr><td>Mesh Material:</td><td>0.5 m x 0.5 m</td></tr> <tr><td>Straps:</td><td></td></tr> <tr><td> 5.0 cm wide:</td><td>1.5 m</td></tr> <tr><td> 2.5 cm wide:</td><td>1.5 m</td></tr> <tr><td> 2.0 cm wide:</td><td>1.5 m</td></tr> <tr><td>Binding Tape:</td><td>0.5 m</td></tr> <tr><td>Foam Padding (thickness)</td><td></td></tr> <tr><td> Padding #1 (11 mm):</td><td>10 cm x 10 cm</td></tr> <tr><td> Padding #2 (3 mm):</td><td>10 cm x 10 cm</td></tr> <tr><td>Elastic Cord:</td><td>1.5 m</td></tr> <tr><td>Quick Release Buckles:</td><td>3 pcs each sizes</td></tr> <tr><td>Thread Sewing:</td><td>10m</td></tr> </table>	Prototype Sample:	Four (4) pieces	Swatch Materials:	(Minimum Requirements)	Basic Material:	1m (full width)	Lining:	1m (full width)	Mesh Material:	0.5 m x 0.5 m	Straps:		5.0 cm wide:	1.5 m	2.5 cm wide:	1.5 m	2.0 cm wide:	1.5 m	Binding Tape:	0.5 m	Foam Padding (thickness)		Padding #1 (11 mm):	10 cm x 10 cm	Padding #2 (3 mm):	10 cm x 10 cm	Elastic Cord:	1.5 m	Quick Release Buckles:	3 pcs each sizes	Thread Sewing:	10m	
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Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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Revised Annex V-A
(page 3 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF BRAND NEW BACKPACK, TACTICAL MOLLE,
PHILARPAT; BAG, EXTENDABLE, PHILARPAT; AND FIELD JACKET,
REVERSIBLE, PHILARPAT FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2018-048

Item No. 1: 5,529 Pieces Backpack, Tactical Modular Lightweight
Load-Carrying Equipment (MOLLE), PHILARPAT

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

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Line No.	Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)	Bidder's Statement of Compliance
5.	<p>Continuation...</p> <p>c. SC/LCB will be allowed to rectify discrepancies noted in the prototype up to maximum of two (2) times by submitting a new set of prototype samples. Submission of the new set of prototypes and/or swatch materials must be within fifteen (15) calendar days after receipt of Notice to Replace/Rectify.</p> <p>Notes:</p> <ul style="list-style-type: none"> • All swatch materials to be submitted should be of one-piece cut. • The materials utilized in the manufacture of the prototype samples must be the same as the swatch materials submitted. Otherwise, this will result in "Failed" technical bid. • All samples and swatch materials must be individually packed and duly labeled, placed in a sealed box/container with supplier's name and bid reference number. Mislabeling will result in "Failed" technical bid. • The inclusion of the PITC logo is not required in the swatch and/or samples. However, the PITC logo should be included in the actual production of the items. • The basic material must be the same as the fabric used in the prototype sample. Mismatch of the basic material and fabric of the prototype sample will result to "Failed" technical bid. • All samples and prototypes submitted during bid opening shall be deemed part of bidder's technical bid and shall be retained by PITC/PA for reference purposes. Bidders cannot withdraw opened samples/prototypes submitted. • Post Qualification Test Criteria: Bidders who already incurred a major defect or minor defects of 10% or more of the number of test points during testing conducted by RDC shall be considered FAILED and will no longer be endorsed to other testing agencies for further testing. 	

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TECHNICAL BID FORM
SUPPLY AND DELIVERY OF BRAND NEW BACKPACK, TACTICAL MOLLE,
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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
6.	<p>Packaging and Packing Requirements:</p> <ul style="list-style-type: none"> ▪ Each Backpack, Tactical MOLLE, PHILARPAT properly labeled shall be placed in a transparent cellophane bag. The open end of the bag shall be folded and closed with a transparent tape. ▪ The Backpack, Tactical MOLLE, PHILARPAT shall be packed in a corrugated carton. The top cover, when closed, shall be sealed with binding tape and finally secured with nylon straps. The box shall be labeled as follows: BACKPACK, TACTICAL MOLLE, PHILARPAT Name of Manufacturer Date Manufactured: Quantity: LOT NO: _____ 	
7.	<p>Delivery:</p> <ul style="list-style-type: none"> ▪ Delivery Period: Full Delivery within Ninety (90) calendar days upon receipt of Notice to Proceed. ▪ Delivery Place: GS Warehouse, Supply Battalion, LSG, Army Support Command, Fort Bonifacio, Taguig or LSG, Warehouse 2, ASCOM, PA, Camp General Emilio Aguinaldo, Quezon City. ▪ All delivery/ies must be done in the presence of PA and PITC authorized representative/s. PITC representative/s shall attend delivery attestation only once, otherwise, transportation and other incidental expenses of PITC representative/s incurred in succeeding deliveries shall be for the account of the Supplier and shall be deducted accordingly against payment. 	

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
7.	<p>Continuation...</p> <p>Delivery:</p> <ul style="list-style-type: none"> ▪ The Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier. ▪ The supplier must inform PITC account officer at least seven (7) days prior to the delivery of the goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance delivery. ▪ Other than the delivery schedule / quantities stated, NO partial deliveries are allowed. Only complete deliveries will be accepted. ▪ Deliveries made for "safekeeping" purposes are NOT ALLOWED. ▪ All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier. 	
8.	<p>Warranty:</p> <ul style="list-style-type: none"> ▪ Shall be issued in favor of the Philippine Army (PA) with a validity period minimum of six (6) months from date of final acceptance. 	

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TECHNICAL BID FORM
SUPPLY AND DELIVERY OF BRAND NEW BACKPACK, TACTICAL MOLLE,
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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
9.	<p>Replacement of Defective/Rejected Items: Within fifteen (15) calendar days from receipt of Notice to Replace Defective/Rejected Items from PITC, the supplier shall replace any newly delivered unit found defective that maybe traceable to poor workmanship, use of poor quality materials, and non-compliance with the specifications. Lot/s rejected shall not be allowed to be used as replacement items.</p> <p>Note: The delivered items shall indicate the "LOT NO." in the Labels as follows:</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>BACKPACK, TACTICAL MOLLE, PHILARPAT Name of Manufacturer Date Manufactured: Quantity: Lot No.: _____</p> </div>	
10.	<p>For Manufacturer: Submit Production Schedule/Plan within seven (7) calendar days from receipt of Notice to Proceed to contain the following information:</p> <ul style="list-style-type: none"> ▪ Raw Material Acquisition Plan ▪ Production Schedule including manufacturing site/s, manpower requirement per production schedule, ▪ List of Equipment owned and/or leased and location; 	
11.	<p>Proof of Payment of Taxes</p> <ul style="list-style-type: none"> ▪ For direct importers of raw materials/finished items, proof of Payment of Philippine taxes/duties for imported components or BIR-registered Invoices for local purchase of raw materials; ▪ For foreign-manufactured item, bidder to submit proof of payment of Philippine taxes/duties for the purchase or importation of the item being bid for. 	

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Revised Annex V-B
(page 1 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM


SUPPLY AND DELIVERY OF BRAND NEW BACKPACK, TACTICAL MOLLE, PHILARPAT; BAG, EXTENDABLE, PHILARPAT; AND FIELD JACKET, REVERSIBLE, PHILARPAT FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2018-048

Item No. 2: 5,529 Pieces Bag, Extendable, PHILARPAT

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

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Line No.	Technical Specifications	Bidder's Statement of Compliance
1.	TECHNICAL SPECIFICATION Bag, Extendable, PHILARPAT QM SPEC NR E-24BE-1 06 JUNE 2007 WITH INTERIM QM SPEC NR IE-22BEP AMENDMENT-1 DATED 20 APRIL 2018 as per Annex V-B1	
Line No.	Other Requirements	Bidder's Statement of Compliance
2.	Bidder has no overdue deliveries or unperformed services intended for the Philippine Army (PA) and PITC.	
3.	Bidder did not participate as a Consultant to the Philippine Army (PA) or PITC relative to this procurement project.	
4.	<p>Special Requirements: To include PITC logo on the lower right corner of the required label.</p> 	

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TECHNICAL BID FORM
SUPPLY AND DELIVERY OF BRAND NEW BACKPACK, TACTICAL MOLLE,
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Line No.	Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)	Bidder's Statement of Compliance												
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Revised Annex V-B

(page 3 of 6)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

**SUPPLY AND DELIVERY OF BRAND NEW BACKPACK, TACTICAL MOLLE,
PHILARPAT; BAG, EXTENDABLE, PHILARPAT; AND FIELD JACKET,
REVERSIBLE, PHILARPAT FOR THE PHILIPPINE ARMY (PA)**

Bid Reference No. MPG-BI-2018-048

Item No. 2: 5,529 Pieces Bag, Extendable, PHILARPAT

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Line No.	Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)	Bidder's Statement of Compliance
5.	<p>Continuation...</p> <p>c. SC/LCB will be allowed to rectify discrepancies noted in the prototype up to maximum of two (2) times by submitting a new set of prototype samples. Submission of the new set of prototypes and/or swatch materials must be within fifteen (15) calendar days after receipt of Notice to Replace/Rectify.</p> <p>Notes:</p> <ul style="list-style-type: none"> • All swatch materials to be submitted should be of one-piece cut. • The materials utilized in the manufacture of the prototype samples must be the same as the swatch materials submitted. Otherwise, this will result in "Failed" technical bid. • All samples and swatch materials must be individually packed and duly labeled, placed in a sealed box/container with supplier's name and bid reference number. Mislabeling will result in "Failed" technical bid. • The inclusion of the PITC logo is not required in the swatch and/or samples. However, the PITC logo should be included in the actual production of the items. • The basic material must be the same as the fabric used in the prototype sample. Mismatch of the basic material and fabric of the prototype sample will result to "Failed" technical bid. • All samples and prototypes submitted during bid opening shall be deemed part of bidder's technical bid and shall be retained by PITC/PA for reference purposes. Bidders cannot withdraw opened samples/prototypes submitted. • Post Qualification Test Criteria: Bidders who already incurred a major defect or minor defects of 10% or more of the number of test points during testing conducted by RDC shall be considered FAILED and will no longer be endorsed to other testing agencies for further testing. 	

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SUPPLY AND DELIVERY OF BRAND NEW BACKPACK, TACTICAL MOLLE, PHILARPAT; BAG, EXTENDABLE, PHILARPAT; AND FIELD JACKET, REVERSIBLE, PHILARPAT FOR THE PHILIPPINE ARMY (PA)

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
6.	<p>Packaging and Packing Requirements:</p> <ul style="list-style-type: none"> ▪ One (1) piece of Bag, Extendable, PHILARPAT shall be placed in a transparent/cellophane bag. The open end of the bag shall be folded and closed with a transparent tape. ▪ Twenty (20) pieces of extendable bag shall be packed in a corrugated carton. The box cover when closed shall be sealed with a binding tape and finally secured with nylon straps. The box shall be labeled as follows: BAG, EXTENDABLE, PHILARPAT QM SPEC NR IE-22BEP (Name of Contractor) Quantity: LOT NO: _____ 	
7.	<p>Delivery:</p> <ul style="list-style-type: none"> ▪ Delivery Period: Full Delivery within Sixty (60) calendar days upon receipt of Notice to Proceed. ▪ Delivery Place: GS Warehouse, Supply Battalion, LSG, Army Support Command, Fort Bonifacio, Taguig or Supply Battalion, LSG, Warehouse 2, ASCOM, PA, Camp General Emilio Aguinaldo, Quezon City. ▪ All delivery/ies must be done in the presence of PA and PITC authorized representative/s. PITC representative/s shall attend delivery attestation only once, otherwise, transportation and other incidental expenses of PITC representative/s incurred in succeeding deliveries shall be for the account of the Supplier and shall be deducted accordingly against payment. 	

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Bid Reference No. MPG-BI-2018-048

Item No. 2: 5,529 Pieces Bag, Extendable, PHILARPAT

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
7.	<p>Continuation...</p> <p>Delivery:</p> <ul style="list-style-type: none"> ▪ The Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier. ▪ The supplier must inform PITC account officer at least seven (7) days prior to the delivery of the goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance delivery. ▪ Other than the delivery schedule / quantities stated, NO partial deliveries are allowed. Only complete deliveries will be accepted. ▪ Deliveries made for "safekeeping" purposes are NOT ALLOWED. ▪ All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier. 	
8.	<p>Warranty:</p> <ul style="list-style-type: none"> ▪ Shall be issued in favor of the Philippine Army (PA) with a validity period minimum of six (6) months from date of final acceptance. 	

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

Revised Annex V-B
(page 6 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF BRAND NEW BACKPACK, TACTICAL MOLLE,
PHILARPAT; BAG, EXTENDABLE, PHILARPAT; AND FIELD JACKET,
REVERSIBLE, PHILARPAT FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2018-048

Item No. 2: 5,529 Pieces Bag, Extendable, PHILARPAT

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
9.	<p>Replacement of Defective/Rejected Items: Within fifteen (15) calendar days from receipt of Notice to Replace Defective/Rejected Items from PITC, the supplier shall replace any newly delivered unit found defective that maybe traceable to poor workmanship, use of poor quality materials, and non-compliance with the specifications. Lot/s rejected shall not be allowed to be used as replacement items.</p> <p>Note: The delivered items shall indicate the "LOT NO." in the Labels as follows:</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>BAG, EXTENDABLE, PHILARPAT QM SPEC NR IE-22BEP (Name of Contractor) Quantity: Lot No.: _____</p> </div>	
10.	<p>For Manufacturer: Submit Production Schedule/Plan within seven (7) calendar days from receipt of Notice to Proceed to contain the following information:</p> <ul style="list-style-type: none"> ▪ Raw Material Acquisition Plan ▪ Production Schedule including manufacturing site/s, manpower requirement per production schedule, ▪ List of Equipment owned and/or leased and location; 	
11.	<p>Proof of Payment of Taxes</p> <ul style="list-style-type: none"> ▪ For direct importers of raw materials/finished items, proof of Payment of Philippine taxes/duties for imported components or BIR-registered Invoices for local purchase of raw materials; ▪ For foreign-manufactured item, bidder to submit proof of payment of Philippine taxes/duties for the purchase or importation of the item being bid for. 	

BIDDER'S UNDERTAKING

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Name & Designation (in print)

Date



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Revised Annex V-C
(page 1 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM


SUPPLY AND DELIVERY OF BRAND NEW BACKPACK, TACTICAL MOLLE, PHILARPAT; BAG, EXTENDABLE, PHILARPAT; AND FIELD JACKET, REVERSIBLE, PHILARPAT FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2018-048

Item No. 3: 1,500 pieces Field Jacket, Reversible, PHILARPAT

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Technical Specifications	Bidder's Statement of Compliance
1.	TECHNICAL SPECIFICATION FIELD JACKET, REVERSIBLE, PHILARPAT QM SPEC NR IC-21FJR 07 DECEMBER 2009 WITH INTERIM QM SPEC NR IC-21 FJRP AMENDMENT-1 DATED 20 APRIL 2018 as per Annex V-C1	
Line No.	Other Requirements	Bidder's Statement of Compliance
2.	Bidder has no overdue deliveries or unperformed services intended for the Philippine Army (PA) and PITC.	
3.	Bidder did not participate as a Consultant to the Philippine Army (PA) or PITC relative to this procurement project.	
4.	Special Requirements: To include PITC logo on the lower right corner of the required label. <div style="text-align: right; margin-top: 10px;">  </div>	

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

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Name & Designation (in print)

Date



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Revised Annex V-C
(page 2 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF BRAND NEW BACKPACK, TACTICAL MOLLE,
PHILARPAT; BAG, EXTENDABLE, PHILARPAT; AND FIELD JACKET,
REVERSIBLE, PHILARPAT FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2018-048

Item No. 3: 1,500 pieces Field Jacket, Reversible, PHILARPAT

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)	Bidder's Statement of Compliance																
5.	<p>Submission by the Bidder with the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB) WITHIN five (5) calendar days from Notice of LCB/SCB of EITHER:</p> <p>a. RDC Post Qualification Test Results conducted on the same product in accordance with the Test Parameters per Annex V-C2 showing compliance with the required Technical Specifications per Annex V-C1 within two (2) years prior to date of bid opening; OR</p> <p>b. Prototype Samples, Swatch Materials and payment of RDC testing fee (if no RDC Test Result) for post-qualification testing as follows:</p> <table border="1" data-bbox="311 1137 1177 1525"> <tr> <td>Prototype Samples:</td> <td>Four (4) pieces</td> </tr> <tr> <td>Swatch Materials:</td> <td>(Minimum Requirement)</td> </tr> <tr> <td>Basic Material Outer (PHILARPAT)</td> <td>1 m full width</td> </tr> <tr> <td>Basic Material Cloth Lining</td> <td>1 m full width</td> </tr> <tr> <td>Thread, Sewing</td> <td>10 m</td> </tr> <tr> <td>Zipper</td> <td>1 pc</td> </tr> <tr> <td>Snap Fastener (Male and Female)</td> <td>6 pcs</td> </tr> <tr> <td>Draw Cord</td> <td>10 m</td> </tr> </table>	Prototype Samples:	Four (4) pieces	Swatch Materials:	(Minimum Requirement)	Basic Material Outer (PHILARPAT)	1 m full width	Basic Material Cloth Lining	1 m full width	Thread, Sewing	10 m	Zipper	1 pc	Snap Fastener (Male and Female)	6 pcs	Draw Cord	10 m	
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BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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Revised Annex V-C
(page 3 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM

SUPPLY AND DELIVERY OF BRAND NEW BACKPACK, TACTICAL MOLLE, PHILARPAT; BAG, EXTENDABLE, PHILARPAT; AND FIELD JACKET, REVERSIBLE, PHILARPAT FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2018-048

Item No. 3: 1,500 pieces Field Jacket, Reversible, PHILARPAT

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)	Bidder's Statement of Compliance
5.	<p>Continuation...</p> <p>c. SC/LCB will be allowed to rectify discrepancies noted in the prototype up to maximum of two (2) times by submitting a new set of prototype samples. Submission of the new set of prototypes and/or swatch materials must be within fifteen (15) calendar days after receipt of Notice to Replace/Rectify.</p> <p>Notes:</p> <ul style="list-style-type: none"> All swatch materials to be submitted should be of one-piece cut. The materials utilized in the manufacture of the prototype samples must be the same as the swatch materials submitted. Otherwise, this will result in "Failed" technical bid. All samples and swatch materials must be individually packed and duly labeled, placed in a sealed box/container with supplier's name and bid reference number. Mislabeling will result in "Failed" technical bid. The inclusion of the PITC logo is not required in the swatch and/or samples. However, the PITC logo should be included in the actual production of the items. The basic material must be the same as the fabric used in the prototype sample. Mismatch of the basic material and fabric of the prototype sample will result to "Failed" technical bid. All samples and prototypes submitted during bid opening shall be deemed part of bidder's technical bid and shall be retained by PITC/PA for reference purposes. Bidders cannot withdraw opened samples/prototypes submitted. Post Qualification Test Criteria: Bidders who already incurred a major defect or minor defects of 10% or more of the number of test points during testing conducted by RDC shall be considered FAILED and will no longer be endorsed to other testing agencies for further testing. 	

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

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Date



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Revised Annex V-C
(page 4 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF BRAND NEW BACKPACK, TACTICAL MOLLE,
PHILARPAT; BAG, EXTENDABLE, PHILARPAT; AND FIELD JACKET,
REVERSIBLE, PHILARPAT FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2018-048

Item No. 3: 1,500 pieces Field Jacket, Reversible, PHILARPAT

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
6.	<p>Packaging and Packing Requirements:</p> <ul style="list-style-type: none"> ▪ Ten (10) field jackets of one size only properly labeled in accordance with attached table of sizes and measurements shall be placed in a transparent (cellophane) bag. ▪ Five (5) cellophane bags containing ten (10) field jackets each shall be packed in a corrugated carton. The top cover when closed shall be sealed with a binding tape and finally secured with nylon straps. The box shall be labeled as follows: FIELD JACKET, REVERSIBLE, PHILARPAT (Name of Contractor) Quantity: Size: LOT NO: _____ 	
7.	<p>Delivery:</p> <ul style="list-style-type: none"> ▪ Delivery Period: Full Delivery within Sixty (60) calendar days upon receipt of Notice to Proceed. ▪ Delivery Place: GS Warehouse, Supply Battalion, LSG, Army Support Command, Fort Bonifacio, Taguig or Supply Battalion, LSG, Warehouse 2, ASCOM, PA, Camp General Emilio Aguinaldo, Quezon City. ▪ All delivery/ies must be done in the presence of PA and PITC authorized representative/s. PITC representative/s shall attend delivery attestation only once, otherwise, transportation and other incidental expenses of PITC representative/s incurred in succeeding deliveries shall be for the account of the Supplier and shall be deducted accordingly against payment. 	

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

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Revised Annex V-C
(page 5 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF BRAND NEW BACKPACK, TACTICAL MOLLE,
PHILARPAT; BAG, EXTENDABLE, PHILARPAT; AND FIELD JACKET,
REVERSIBLE, PHILARPAT FOR THE PHILIPPINE ARMY (PA)

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Item No. 3: 1,500 pieces Field Jacket, Reversible, PHILARPAT

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder’s Statement of Compliance
7.	<p>Continuation...</p> <p>Delivery:</p> <ul style="list-style-type: none"> ▪ The Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier. ▪ The supplier must inform PITC account officer at least seven (7) days prior to the delivery of the goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance delivery. ▪ Other than the delivery schedule / quantities stated, NO partial deliveries are allowed. Only complete deliveries will be accepted. ▪ Deliveries made for “safekeeping” purposes are NOT ALLOWED. ▪ All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier. 	
8.	<p>Warranty:</p> <ul style="list-style-type: none"> ▪ Shall be issued in favor of the Philippine Army (PA) with a validity period minimum of six (6) months from date of final acceptance. 	

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Revised Annex V-C

(page 6 of 6)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

**SUPPLY AND DELIVERY OF BRAND NEW BACKPACK, TACTICAL MOLLE,
PHILARPAT; BAG, EXTENDABLE, PHILARPAT; AND FIELD JACKET,
REVERSIBLE, PHILARPAT FOR THE PHILIPPINE ARMY (PA)**

Bid Reference No. MPG-BI-2018-048

Item No. 3: 1,500 pieces Field Jacket, Reversible, PHILARPAT

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
9.	<p>Replacement of Defective/Rejected Items: Within fifteen (15) calendar days from receipt of Notice to Replace Defective/Rejected Items from PITC, the supplier shall replace any newly delivered unit found defective that maybe traceable to poor workmanship, use of poor quality materials, and non-compliance with the specifications. Lot/s rejected shall not be allowed to be used as replacement items.</p> <p>Note: The delivered items shall indicate the "LOT NO." in the Labels as follows:</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>FIELD JACKET, REVERSIBLE, PHILARPAT (Name of Contractor) Quantity: Size: Lot No.: _____</p> </div>	
10.	<p>For Manufacturer: Submit Production Schedule/Plan within seven (7) calendar days from receipt of Notice to Proceed to contain the following information:</p> <ul style="list-style-type: none"> ▪ Raw Material Acquisition Plan ▪ Production Schedule including manufacturing site/s, manpower requirement per production schedule, ▪ List of Equipment owned and/or leased and location; 	
11.	<p>Proof of Payment of Taxes</p> <ul style="list-style-type: none"> ▪ For direct importers of raw materials/finished items, proof of Payment of Philippine taxes/duties for imported components or BIR-registered Invoices for local purchase of raw materials; ▪ For foreign-manufactured item, bidder to submit proof of payment of Philippine taxes/duties for the purchase or importation of the item being bid for. 	

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Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



PITC BIDS AND AWARDS COMMITTEE I

REVISED CHECKLIST OF REQUIREMENTS

Name of Company : _____

Project : **SUPPLY AND DELIVERY OF BRAND NEW BACKPACK, TACTICAL MOLLE, PHILARPAT; BAG, EXTENDABLE, PHILARPAT; AND FIELD JACKET, REVERSIBLE, PHILARPAT FOR THE PHILIPPINE ARMY (PA)**

Ref No. **MPG-BI-2018-048**

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.

<p>OR</p> <p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of items (i), (ii), (iii) and (iv) above.</p> <p>*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the Audited Financial Statements for 2017 and 2016 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.</p> <p>*In case the bidder opts to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. [GPPB Circular 07-2017 dated 31 July 2017]</p>																					
12.1 a (v)	Statement of all ongoing government and private contracts including contract awarded but not yet started (Annex I)																				
12.1 a (vi)	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 ABC. “Similar contract” shall mean sewn items. Any of the following documents must be attached in Annex I-A : <ul style="list-style-type: none"> ▪ Copy of End User’s Acceptance; or ▪ Copy of Official Receipt/s; or ▪ Copy of Sales Invoice with Collection Receipt/s 																				
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> <table border="1"> <thead> <tr> <th>Item No.</th> <th>Description</th> <th>ABC (Php) (VAT Inclusive)</th> <th>NFCC must at least equal to (Php)</th> <th>Committed Line of Credit (Php)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Backpack, Tactical Modular Lightweight Load-Carrying Equipment (MOLLE), PHILARPAT</td> <td>13,290,831.36 (2,403.84/piece)</td> <td>13,290,831.36</td> <td>1,329,083.13</td> </tr> <tr> <td>2</td> <td>Bag, Extendable, PHILARPAT</td> <td>6,379,581.36 (1,153.84/piece)</td> <td>6,379,581.36</td> <td>637,958.13</td> </tr> <tr> <td>3</td> <td>Field Jacket, Reversible, PHILARPAT</td> <td>2,163,450.00 (1,442.30/piece)</td> <td>2,163,450.00</td> <td>216,345.00</td> </tr> </tbody> </table>	Item No.	Description	ABC (Php) (VAT Inclusive)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)	1	Backpack, Tactical Modular Lightweight Load-Carrying Equipment (MOLLE), PHILARPAT	13,290,831.36 (2,403.84/piece)	13,290,831.36	1,329,083.13	2	Bag, Extendable, PHILARPAT	6,379,581.36 (1,153.84/piece)	6,379,581.36	637,958.13	3	Field Jacket, Reversible, PHILARPAT	2,163,450.00 (1,442.30/piece)	2,163,450.00	216,345.00
Item No.	Description	ABC (Php) (VAT Inclusive)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)																	
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3	Field Jacket, Reversible, PHILARPAT	2,163,450.00 (1,442.30/piece)	2,163,450.00	216,345.00																	



CLASS “B” DOCUMENTS (For Joint Venture)	
<i>The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.</i>	
<i>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>	
1. For Joint Ventures, Bidder to submit either:	
12.1 b.1 (i)	Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture already in existence, OR
12.1 b.1 (ii)	Copy of Protocol/Undertaking of Agreement to enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. (Annex III) In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184] <u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture</u>
2. Each JV Partner, must also submit the following:	
Local JV Partner	
12.1 b.2 (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 b.2 (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 b.2 (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 b.2 (iv)	Copy of Audited Financial Statements for 2017 or 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.



Foreign JV Partner						
12.1 b. 2 (i)	Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;					
12.1 b. 2 (ii)	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 b. 2 (iii)	Corporate Financial Statement or Annual Report for 2017 or 2016.					
OR						
Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.						
*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submission of Platinum Registration, bidders are required to submit the valid and current documents including:						
For Local JV Partner: Audited Financial Statements for 2017 and 2016 (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration.						
For Foreign JV Partner: Corporate Financial Statement of Annual Report for 2017 or 2016.						
For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance. Provided, that the partner responsible to submit the NFCC shall likewise submit the Statement of All its Ongoing Contracts (Annex I).						
TECHNICAL DOCUMENTS						
12.1. b (i)	Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:					
	<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; OR 4) Surety bond callable upon demand equivalent to at least 5% of the ABC 					
	Item No.	Description	Qty	ABC (PhP) (VAT Inclusive)	Bid Security* (Php)	
					2% of ABC**	
					5% of ABC	
	1	Backpack, Tactical MOLLE, PHILARPAT	5,529 pieces	13,290,831.36 (2,403.84/piece)	265,816.62	664,541.56
	2	Bag, Extendable, PHILARPAT	5,529 pieces	6,379,581.36 (1,153.84/piece)	127,591.62	318,979.06
	3	Field Jacket, Reversible, PHILARPAT	1,500 pieces	2,163,450.00 (1,442.30/piece)	43,269.00	108,172.50
	* Separate Bid Security per line item.					
	** Must be issued by a Local Universal or Local Commercial Bank.					

Notes:

- (a) The Cashier's/Manager's Check shall be issued by a Local Universal or Commercial Bank.
- (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.
- (c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:
- (1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. 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:																	
	<table border="1"> <tr> <td>Item No. 1</td> <td>Backpack, Tactical Modular Lightweight Load-Carrying Equipment (MOLLE), PHILARPAT</td> </tr> <tr> <td>Revised Annex V-A</td> <td>Technical Bid Form (6 pages)</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications (23 pages)</td> </tr> <tr> <td>Annex V-A2</td> <td>Test Parameters (11 pages)</td> </tr> <tr> <td>Annex V-A3</td> <td>Test Criteria (1 page)</td> </tr> <tr> <td>Annex V-A4</td> <td>Visual Inspection Checklist (2 pages)</td> </tr> <tr> <td>Annex V-A5</td> <td>Affidavit Of Undertaking To Conform To The Project Requirements (1 page)</td> </tr> <tr> <td>Annex V-A6</td> <td>Command Sanction (3 pages)</td> </tr> </table>	Item No. 1	Backpack, Tactical Modular Lightweight Load-Carrying Equipment (MOLLE), PHILARPAT	Revised Annex V-A	Technical Bid Form (6 pages)	Annex V-A1	Technical Specifications (23 pages)	Annex V-A2	Test Parameters (11 pages)	Annex V-A3	Test Criteria (1 page)	Annex V-A4	Visual Inspection Checklist (2 pages)	Annex V-A5	Affidavit Of Undertaking To Conform To The Project Requirements (1 page)	Annex V-A6	Command Sanction (3 pages)	
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	Note: Tariff sizes will be provided during contract implementation																	
12.1. b (iii)	Certification that the Bidder is the Manufacturer of the item being bid for. (Annex V-D)																	
12.1. b (iv)	Bidder's Certification on Product Development. (Annex V-E)																	
12.1. b (vi)	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 members of the joint venture.																	
<p>Provided that in the case of unincorporated joint venture, each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representatives for purposes of this bidding.</p>																		



12.1. b (vii)	Omnibus Sworn Statement (Annex VI)	
a.	Authority of the Designated representative corresponding with above proof of authority	
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 COMPONENT		
13.1 (a)	Completed and signed Financial Bid Forms per Annex VII-A, Annex VII-B, and Annex VII-C.	

Note:

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.