



BIDS AND AWARDS COMMITTEE I

**SUPPLEMENTAL BID BULLETIN NO. 1
SUPPLY AND DELIVERY OF VARIOUS ENGINE SPARE PARTS
FOR THE PHILIPPINE ARMY (PA)
Bid Ref. No. MPG-BI-2018-160**

Approved Budget for the Contract - ₱ 27,971,153.76

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

SUBMISSION AND OPENING OF BIDS ON: 6 August 2018 (Monday), 4:00 PM	
FROM	TO
Section III. Bid Data Sheet (BDS)	
B. Technical Documents	
v. For Item 2: Certificate of Vehicle Inspection signed by PA's authorized representative attesting that the bidder has inspected one of the vehicles where the engine assembly will be installed.	v. For Item 2: Certificate of Vehicle Inspection signed by PA's Armor Maintenance Battalion representative attesting that the bidder has inspected one of the vehicles where the engine assembly will be installed.
vi. Certification of Filing or Non-Filing of Cases (Annex V-C)	DELETED
Section VI. Bidding Forms	
Annex V-B1 (Test and Acceptance Procedure)	Annex V-B2 (Test and Acceptance Procedure) Note: To correct the Annex Number and to attach the signed Test and Acceptance Procedure.
Annex V-C (Certification of Filing or Non-Filing of Cases)	DELETED

Below are the responses to Caballo Negro per letter dated 12 July 2018 and Philippine Chemsteel Industries Inc. per letter dated 16 July 2018 and are now re-printed as part of this Supplemental Bid Bulletin No. 1:

QUERY FROM CABALLO NEGRO	PITC/PA RESPONSE
We would like to request for clarification on one of our contracts/sales if could be classified as a Single Largest Similar Contract (SLSC). Our company overhauled an engine, installed the engine into a truck and sold the truck. Our question is, with this kind of sales, can we consider the entire cost of sale of the truck as reference for SLSC? Or only the value of the engine installed in the truck?	Only the value of the <u>Engine</u> will be considered for the Single Largest Completed Contract.
QUERY FROM PHILIPPINE CHEMSTEEL INDUSTRIES INC.	PITC/PA RESPONSE
Line Item 1: Track Assembly (T150) Left and Right. The T150 Track Assembly is not manufactured in the market anymore. A substitute or an equivalent Track Assembly for this is the C150	Request Denied. The PA-TWG on Ordnance (Armor Spares) Items recognizes the belief of the prospective bidder that the T150 Track Assembly is not manufactured in the market anymore and a substitute for this is the C150



<p>a new and improved version of the T150 which is lesser in cost, better performance and durable is out in the Defense Market. The C150 is now used in 7 countries, some of the countries who have replaced the T150 to C150 are Australia and Malaysia. The C150 is cost effective because replacement of parts for several years would only be the track pads.</p> <p>The C150 is a removed and replace Track Assy. There are no modifications on the Armor Vehicle in terms of installation in case this will be considered. Attached herewith is the product brochure which includes the Part Number/s. The C150 Manufacturer can also be post qualified in the country of origin if needed. Please take note that the Technical Working group allowed a substitute Part Number for the Periscopes (find attached document). In this case, may we allow consideration from the Technical Working Group to consider also the C150.</p>	<p>which is lesser in cost, durable with better performance.</p> <p>However, Philippine Chemsteel Industries Inc. failed to present any proof of evidence that the T150 track assembly is no longer manufactured in the market. Moreover, the prospective bidder should also avail evidence from Australian Defence Force and Malaysian Armed Forces, and other countries certifying the utilization of C150 track assembly.</p>
<p>Line Item 2: Engine Assembly for M113/AIFV</p> <p>In the checklist of requirements 12.1b (vi) Valid and Current ISO Registration Certificate (or equivalent) issued by an independent certifying agency under the name of the Manufacturer of the item. The certificate shall cover the design, manufacture and production as applicable. Upon review of the Checklist of requirements we have noticed that the Line item 1 is only specified to submit, attach or comply with the document needed under 12.1b (iv).</p> <p>In case Line item 2 is required to submit the document needed under 12.1b (vi). Please take note that NO ISO can be provided under the Manufacturer's name since this particular engine is not produced anymore. To augment and solve this problem the US government under its Department of Defense has qualified Military Suppliers to supply parts of non-existing Manufacturers or line of production. The suppliers may apply through the Defense Manufacturer and Suppliers Association or apply solely. Manufacturers and Suppliers who qualify with the US OEM standards are issued a Military Cage Code. This cage code would replace for the Manufacturer's 'SO and/or refer to the Supplier whenever Military Transaction for parts are referred to. Attached herewith is a sample of the Supplier's Military Cage Code as an equivalent for the ISO under the name of the US Supplier who is authorized to transact with military parts.</p> <p>We hope that these clarifications will be considered and granted.</p>	<p>There is No ISO Registration Certificate requirement for Line Item 2.</p>



Bidders are advised to submit all required documents during the **Submission and Opening of Bids on 6 August 2018, 4:00 PM**. Please use the **Annex V-B2 (Test and Acceptance Procedure)** and 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 24th day of July 2018 in Makati City.

Reviewed and Approved by:

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

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

(Sgd) **CHRISTABELLE P. EBRIEGA**
Member

DAVID A. INOCENCIO
Member

(Sgd) **MYRA CHITELLA T. ALVAREZ**
Member

Concurred by:

M/GEN JOSELITO M REYES AFP
PA- Provisional Member

B/GEN BYRON H CALIMAG AFP
PA- Alternate Provisional Member

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

Received by : (PLS SIGN) _____

Bidder's Name: (PLS PRINT) _____

Date : _____



*Test and Acceptance Procedure for Engine Assembly for APC M113
Mech Div4 AS TAP Nr 06-18*

By 2028, a world-class Army that is a source of national pride.

HEADQUARTERS
MECHANIZED INFANTRY DIVISION, PHILIPPINE ARMY
TECHNICAL WORKING GROUP ON ORDNANCE (ARMOR SPARES) ITEMS
Camp O'Donnell, Capas, Tarlac

Mech Div4 AS TAP Nr 06-18

TEST AND ACCEPTANCE PROCEDURE FOR
ENGINE ASSEMBLY FOR APC M113

1. GENERAL

- 1.1. **Scope:** This Test and Acceptance Procedure shall apply to Engine Assembly intended for Armored Personnel Carrier (APC) M113 for use of the Philippine Army.
- 1.2. **Objective:** To ascertain the compliance of Engine Assembly with standards/specifications and operational performance in consonance with the need of the end user.
- 1.3. **References:**
 - 1.3.1. Technical Specifications for Engine Assembly for APC M113
 - 1.3.2. MIL STD 105E dated 10 May 1989.

2. PROCEDURES

- 2.1. The Technical Inspection and Acceptance Committee (TIAC) for Ordnance (Armor Spares) Items or its representatives shall ensure that the complete quantity stated in the contract is packed/palletized prior to inspection.
- 2.2. The TIAC shall conduct random sampling from the lot or lots. The sample shall be properly segregated, packed, marked and secured by the members/representatives of the committee.
- 2.3. The inspection includes manual, visual, gaging and verification of the specifications for compliance to the Technical Specifications and other Mandatory Requirements set forth in the contract. The functional testing shall consider factors that will affect the evaluation such as the testing environment and availability of test facility/equipment. Safety of the test committee shall be given premium at all times.

3. TEST PARAMETERS

3.1. Visual Inspection

- 3.1.1. **Purpose:** To determine the completeness, overall external workmanship, symbols, codes and markings of the engine assembly sample/s.



Honor. Pa

<u>Conforme:</u>

Bidder's Company Name

Signature of Authorized Representative

Designation

Date



Test and Acceptance Procedure for Engine Assembly for APC M113
Mech Div4 AS TAP Nr 06-18

By 2028, a world-class Army that is a source of national pride.

- 3.1.2. Procedure: Visually inspect the completeness, overall appearance and presence of required symbols or markings of the engine assembly.
- 3.1.3. Standard:
 - 3.1.3.1. With visible trademark, trade name or brand name.
 - 3.1.3.2. With visible date of manufacture (coded or not).
 - 3.1.3.3. With visible batch or lot number of the product.
 - 3.1.3.4. With visible country of origin.
 - 3.1.3.5. With visible type of engine assembly.

3.2. Dimensional Test

- 3.2.1. **Purpose:** To determine the dimension of the engine assembly.
- 3.2.2. **Procedure:** All delivered engine assemblies will be fitted to engine test stand/bed for dimensional test.
- 3.2.3. **Standard:**

Dimensions (approx.):	
• Length	39 in (991 mm)
• Width	40 in (1016 mm)
• Height	37 in (940 mm)

3.3. Functional Test/ Technical Inspection

- 3.3.1. **Purpose:** To determine the functional capability of the engine assembly.
- 3.3.2. **Procedure:**
 - 3.3.2.1. The Functional Test and Evaluation - which shall cover the functional inspection and testing of the items to determine compliance to the technical specifications and submitted product specification of the supplier.
 - 3.3.2.2. One (1) randomly selected engine assembly will be fitted/installed to one (1) of the APC M113 at AMBn. Drive the Armored Vehicles to a distance of 5-6 kms (on/off road conditions) and/or with an operating time of at least two (2) hours. Limited functional testing (no test run) shall be conducted to other delivered units utilizing the engine tests stand/bed.
 - 3.3.2.3. Engines shall passed the following parameters:

Oil Pressure	<ul style="list-style-type: none"> • At least 15 PSI at idle speed • At least 40 PSI at operating speed • At least 60 PSI at high speed
---------------------	--

[Handwritten signatures and initials]



Honor. Pat

Conforme:

Bidder's Company Name

Signature of Authorized Representative

Designation

Date



*Test and Acceptance Procedure for Engine Assembly for APC M113
Mech Div4 AS TAP Nr 06-18*

By 2028, a world-class Army that is a source of national pride.

Water Temperature	At least 80 – 90 degree Celsius operating temperature
--------------------------	---

1. ACCEPTANCE CRITERIA


- 1.1. Manufacturer/Proponent must submit Certificate of Warranty issued by the supplier for Nine (9) Months period of warranty from the date of delivery.
- 1.2. Manufacturer/Proponent must submit Dynamometer test result from local testing facility.
- 1.3. The result of the inspection and tests conducted based on the above inspection and test parameters shall be the basis for the evaluation of the Acceptance Committee in coming up with the report and recommendation to the Head of Procuring Entity (HOPE) for the acceptance or rejection of the above items/delivery.

VERIFIED BY:



CPT MARLOWE O PACLEB (CAV) PA
Member


MAJ ROMEO J GABOR (CAV) PA
Member

RECOMMENDED BY:


OMAR V OROZCO
Lt Colonel, GSC (CAV) PA
Chairman, TWG

APPROVED BY:


GILBERT I GAPAY
Major General, AFP
Commander, Mech Div, PA

<u>Conforme:</u>

Bidder's Company Name

Signature of Authorized Representative

Designation

Date



Honor. Patriotism. Duty.

PITC BIDS AND AWARDS COMMITTEE I
REVISED CHECKLIST OF REQUIREMENTS

Name of Company : _____

Project: **SUPPLY AND DELIVERY OF VARIOUS ENGINE SPARE PARTS FOR THE PHILIPPINE ARMY (PA)**
 Bid Ref No.: **MPG-BI-2018-160**

Approved Budget (ABC): **₱ 27,971,153.76**

Per Bid Docs Item No.	Particulars	
	CERTIFICATION ON ELIGIBILITY	

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

In accordance with Clause 19.4 of the Instructions to Bidders, the bid, except for the unamended printed literature, shall be signed, and each and every page thereof shall be initialed, by the duly authorized representative/s of the Bidder.

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 for 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.	

OR

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.

*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 Corporate Financial Statement or Annual Report for 2017 and 2016.

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"*

12.1 a.1 (v)	Statement of all ongoing government and private contracts including contract awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. (Annex I);	
--------------	--	--

12.1 a.1 (vi) Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from the date of submission and receipt of bids:

- at least (1) single contract similar to the contract to be bid amounting to at least twenty five percent (25%) of the ABC, or
- at least two (2) similar contracts, the aggregate contract amounts should be equivalent to at least twenty five percent (25%) of the ABC and the largest of these similar contracts must be equivalent to at least twelve and a half percent (12.5%) of the ABC of this project.

For item 1: "Similar contract" shall mean Spare Parts for Armored Vehicle.
 For item 2: "Similar contract" shall mean Spare Parts for Diesel Engine.
 Any of the following documents must be attached in **Annex I-A**:

- Copy of End User's Acceptance; or
- Copy of Official Receipt/s; or
- Copy of Sales Invoice with Collection Receipt/s

12.1 a.1 (vii) Duly signed Certificate of NFCC (**Annex II-A**) or Committed Line of Credit (**Annex II-B**)

Item No.	Description	ABC	NFCC must at least equal to (Php)	Committed Line of Credit (Php)
1	Track Assembly (T150) Left and Right	6,000,000.00	6,000,000.00	600,000.00
2	Engine Assembly for M113/AIFV	21,971,153.76	21,971,153.76	2,197,115.38

a) Should the bidder opt to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in **Annex II-A**.

NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.

Notes:

1. The phrase "the values of the bidder's current assets and current liabilities" shall be based on the data submitted to the BIR, which refers to the values of the current assets and current liabilities reflected in the Annual Income Tax Return and Audited Financial Statements.
2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I.
3. The detailed computation must be shown using the required formula provided above.
4. The NFCC computation must at least be equal to the ABC of the project

12.1 b.1 (vii) **OR**

b. Should the bidder opt to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED. (Annex II-B)

CLASS "B" DOCUMENTS (For Joint Venture)

The participating entities entering a Joint Venture Agreement (JVA) are to be treated single entity and shall be jointly and severally responsible or liable for the obligations liabilities incurred by any partner to the JV pertinent to the project requirements.

Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JVA as the JV is deemed as one bidder.

1) For Joint Ventures, Bidder to submit either:

- (i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or
- (ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. (**Annex III**)

In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice 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]

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.

2) For Joint Venture Partner, must also submit the following:

- (i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;
- (ii) Valid and Current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas;

In case 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;
- (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.
- (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.

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 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:

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"

TECHNICAL DOCUMENTS

12.1. Bid security must be issued in favor of the **PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC)** in any of the following forms:

- b (i)
- 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	Track Assembly (T150) Left and Right	4 sets	6,000,000.00 (1,500,000.00/set)	120,000.00	300,000.00
2	Engine Assembly for M113/AIFV	12 sets	21,971,153.76 (1,830,929.48/set)	439,423.08	1,098,557.69

* Must be issued by a Local Universal or Local Commercial Bank.

** Separate Bid Security per line item.

Notes:

- i. The Cashier's/Manager's Check shall be issued by a Local Universal or Commercial Bank.
- ii. The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.
- iii. 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

	<p>(x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;</p> <p>(xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or</p> <p>(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.</p> <p>▪ IF THE SUCCESSFUL BIDDER:</p> <p>(xiii) fails to sign the contract in accordance with ITB Clause 32; or</p> <p>(xiv) fails to furnish performance security in accordance with ITB Clause 33.</p>																	
12.1.b (ii)	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1"> <tr> <td>Item No. 1</td> <td>4 sets Track Assembly (T150) Left and Right</td> </tr> <tr> <td>Annex V-A</td> <td>Technical Bid form (3 pages)</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications for Track Assembly, T150 Mech Div4AS-09-17-TS (1 page)</td> </tr> <tr> <td>Annex V-A2</td> <td>Test and Acceptance Procedure Mech Div4 AS TAP Nr 05-18 (3 pages)</td> </tr> <tr> <td>Item No. 2</td> <td>12 sets Engine Assembly for M113/AIFV</td> </tr> <tr> <td>Annex V-B</td> <td>Technical Bid form (3 pages)</td> </tr> <tr> <td>Annex V-B1</td> <td>Technical Specifications for Engine Assembly for M113/AIFV Mech Div4AS-12-17-TS (1 page)</td> </tr> <tr> <td>Annex V-B2</td> <td>Test and Acceptance Procedure Mech Div AS TAP Nr 06-18 (3 pages)</td> </tr> </table>	Item No. 1	4 sets Track Assembly (T150) Left and Right	Annex V-A	Technical Bid form (3 pages)	Annex V-A1	Technical Specifications for Track Assembly, T150 Mech Div4AS-09-17-TS (1 page)	Annex V-A2	Test and Acceptance Procedure Mech Div4 AS TAP Nr 05-18 (3 pages)	Item No. 2	12 sets Engine Assembly for M113/AIFV	Annex V-B	Technical Bid form (3 pages)	Annex V-B1	Technical Specifications for Engine Assembly for M113/AIFV Mech Div4AS-12-17-TS (1 page)	Annex V-B2	Test and Acceptance Procedure Mech Div AS TAP Nr 06-18 (3 pages)	
Item No. 1	4 sets Track Assembly (T150) Left and Right																	
Annex V-A	Technical Bid form (3 pages)																	
Annex V-A1	Technical Specifications for Track Assembly, T150 Mech Div4AS-09-17-TS (1 page)																	
Annex V-A2	Test and Acceptance Procedure Mech Div4 AS TAP Nr 05-18 (3 pages)																	
Item No. 2	12 sets Engine Assembly for M113/AIFV																	
Annex V-B	Technical Bid form (3 pages)																	
Annex V-B1	Technical Specifications for Engine Assembly for M113/AIFV Mech Div4AS-12-17-TS (1 page)																	
Annex V-B2	Test and Acceptance Procedure Mech Div AS TAP Nr 06-18 (3 pages)																	
12.1.b (iii)	<p>Brochure, Product Catalog, Technical Data Sheet or Part List equivalent showing compliance to the required Technical specifications for all the items.</p> <p>Internet downloads may be included to supplement the information contained in the original brochures.</p>																	
12.1.b (iv)	<p>For item 1: Valid and current Certificate of Distributorship/Dealership/Resellership of the item offered, issued by the principal or manufacturer of the product (if Bidder is not the manufacturer). If the certificate is not issued by the manufacturer, bidder must also present an appropriate document showing the relationship between the manufacturer and the issuing company.</p>																	
12.1.b (v)	<p>For item 2: Certificate of Vehicle Inspection signed by PA's Armor Maintenance Battalion representative attesting that the bidder has inspected one of the vehicles where the engine assembly will be installed.</p>																	
12.1.b (vi)	<p>For item 1: Valid and current ISO Registration Certificate (or equivalent) issued by an independent certifying agency in the name of the Manufacturer of the item. The certificate shall cover the design, manufacture and production, as applicable</p>																	
12.1.b (vii)	<p>Proof of Authority of the designated representative/s for purposes of the bidding.</p> <p>a. Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s;</p> <p>OR</p> <p>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	
12.1.b (viii)	<p>Omnibus Sworn Statement (Annex VI).</p> <p>(a) Authority of the designated representative with corresponding proof of authorization;</p> <p>(b) Non-inclusion in the Blacklist nor Under Suspension Status by Any Agency or Government Instrumentality;</p> <p>(c) Authenticity of Submitted Documents;</p> <p>(d) Authority to Validate Submitted Documents;</p> <p>(e) Disclosure of Relations;</p> <p>(f) Compliance with existing labor laws and standards;</p> <p>(g) Bidders Responsibilities;</p> <p>(h) Did Not Pay Any Form of Consideration</p>	
ENVELOPE 2: FINANCIAL COMPONENT		
13.1 (a)	Completed and signed Financial Bid Forms Annex VII-A and Annex VII-B .	

Note:

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 shall prevail.
2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidders to put tabs in all documents to be submitted with the same number as indicated in this Eligibility, Technical and Financial Documents checklist.