



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 1

**OVERHAULING OF THREE (3) UNITS DAMPER ASSEMBLY WITH
PART NUMBER PN: 109-0112-38-103 OF THE MAIN ROTOR
OF AW109E HELICOPTER (NH430)
FOR THE PHILIPPINE NAVY (PN)**

Bid Ref. No. MPG-BI-2018-305

Approved Budget for the Contract - ₱ 1,971,000.00

This **Supplemental Bid Bulletin No. 1** is being issued to clarify, modify and amend items/specifications in the Bidding Documents and to respond to the queries of **GOLD WINGS AVIATION**:

FROM	TO												
Section III. Bid Data Sheet (BDS)													
b) Technical Documents													
xxx.. (ii) Completed and signed Technical Bid Form and other Technical Documents: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 20%;">Annex <u>V</u></td> <td>Technical Bid Form (4 pages)</td> </tr> <tr> <td>Annex <u>V-A</u></td> <td>Technical Specifications (1 page)</td> </tr> <tr> <td>Annex <u>V-A1</u></td> <td>Test and Acceptance Procedures (3 pages)</td> </tr> </table>	Annex <u>V</u>	Technical Bid Form (4 pages)	Annex <u>V-A</u>	Technical Specifications (1 page)	Annex <u>V-A1</u>	Test and Acceptance Procedures (3 pages)	xxx.. (ii) Completed and signed Technical Bid Form and other Technical Documents: <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 20%;">Annex V-A</td> <td>Technical Bid Form (4 pages)</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications (1 page)</td> </tr> <tr> <td>Annex V-A2</td> <td>Test and Acceptance Procedures (3 pages)</td> </tr> </table>	Annex V-A	Technical Bid Form (4 pages)	Annex V-A1	Technical Specifications (1 page)	Annex V-A2	Test and Acceptance Procedures (3 pages)
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(iii) Valid and written appointment or authorization of the Original Equipment Manufacturer (OEM) issued in favor of the Bidder to repair and maintain and overhaul the Damper Assembly of the Main Rotor.	(iii) Valid and written appointment or authorization of the Original Equipment Manufacturer (OEM) issued in the favor of the Bidder to supply <u>OR</u> repair and maintain and overhaul the Damper Assembly of the Main Rotor.												
(iv) Valid and current Authorized Maintenance Organization Certificate issued by Civil Aviation Authority of the Philippines (CAAP) in the name of the Bidder. (v) Valid and current Aircraft Material Distributor Certificate issued by Civil Aviation Authority of the Philippines (CAAP) in the name of the bidder.	(iv) Valid and current Authorized Maintenance Organization Certificate (AMOC) <u>OR</u> valid and current Aircraft Material Distributor Certificate issued by CAAP in the name of the Bidder.												



	<p>Additional Requirement:</p> <p>(v) Certificate of Inspection of the 3 Units Damper Assembly issued by the Naval Air Group Maintenance and Repair Officer</p> <p>XXX.</p>
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Below are the queries/requests for consideration by GOLD WINGS AVIATION in its letter/e-mail and received by BAC dated 20 June 2018, which have been answered by the PITC Bids and Awards Committee I and Philippine Navy:

Query 1:	1) We would like the request the following amendments:	
	<p>12.1b (iii) Valid and written appointment or authorization of the Original Equipment Manufacturer (OEM) issued in the favor of the Bidder to repair and maintain and overhaul the Damper Assembly of the Main Rotor.</p> <p>12.1b (iv) Valid and current Authorized Maintenance Organization Certificate issued by Civil Aviation Authority of the Philippines (CAAP) in the name of the Bidder.</p> <p>12.1b (v) Valid and current Aircraft Material Distributor Certificate issued by Civil Aviation Authority of the Philippines (CAAP) in the name of the bidder.</p>	<p>12.1b (iii) Valid and written appointment or authorization of the Original Equipment Manufacturer (OEM) issued in the favor of the Bidder to supply or repair and maintain and overhaul the Damper Assembly of the Main Rotor.</p> <p>12.1 (iv) Valid and current Authorized Maintenance Organization Certificate (AMOC) and valid and current Aircraft Material Distributor Certificate issued by CAAP in the name of the Bidder.</p> <p>12.1b (v)</p>
	<p>PN Response: REQUEST GRANTED, as provided in the above stated Bid Data Sheet.</p>	

Bidders are advised to submit the required documents for the Bid Opening on **04 July 2018, 11:00 AM**. Also, please use the **Revised Checklist of Requirements**.

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

For guidance and information of all concerned.

Issued this 27th day of June 2018 in Makati City.



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

(on-leave)
ATTY. MARIA GUELIA C. GUESE
Vice-Chairperson

(Sgd)
CHRISTABELLE P. EBRIEGA
Member

(Sgd)
MYRA CHITELLA T. ALVAREZ
Member

(Sgd)
DAVID A. INOCENCIO
Member

Concurred by:

CAPT RODEL V PASCUA PN (M)
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 : _____



PITC BIDS AND AWARDS COMMITTEE I

REVISED CHECKLIST OF REQUIREMENTS

Name of Company : _____

Project: **OVERHAULING OF THREE (3) UNITS DAMPER ASSEMBLY WITH PART NUMBER PN: 109-0112-38-103 OF THE MAIN ROTOR OF AW109E HELICOPTER (NH430) FOR THE PHILIPPINE NAVY (PN)**Bid Ref No.: **MPG-BI-2018-305**Approved Budget (ABC): **₱ 1,971,000.00**

Per Bid Docs Item No.	Particulars	
	CERTIFICATION ON ELIGIBILITY	

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS**(a.) ELIGIBILITY (CLASS "A" DOCUMENTS)****a.1 ELIGIBILITY DOCUMENTS FOR LOCAL MANUFACTURERS**

12.1 a (i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporation, 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 cases 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 Certificate of PHILGEPS Registration (Platinum Membership). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the Audited Financial Statements for 2017 and 2016 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.



In case the bidder opts to submit their Class “A” Documents, the Certificate of PHILGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. *“GPPB Circular 07-2017 dated 31 July 2017”*

12.1 a (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 (vi)	Statement of Single (1) 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 amounting to at least fifty percent (50%) of the ABC of the lot being bid. (Annex I-A) “Similar” contract shall mean Repair and Maintenance of AW109 Aircraft Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A : (a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s	

12.1 a (vii)	Duly signed Certificate of NFCC (Annex II-A) or Committed Line of Credit (Annex II-B)				
		Description	Qty	NFCC must at least equal to ABC (Php)	Committed Line of Credit
Overhauling of Three (3) Units Damper Assembly with Part Number PN: 109-0112-38-103 of the Main Rotor of AW109E Helicopter (NH430)		1 Lot	1,971,000.00	197,100.00	

CLASS “B” DOCUMENTS (For Joint Venture)

a) For Joint Ventures, Bidder to submit either:

(i)	Joint Venture Agreement (JVA) in case the joint venture is already in existence;	
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OR

(ii)	<p>Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) in case the joint venture is not yet in existence.</p> <p>In case bidder submits a Protocol/Undertaking of Agreement, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC I that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i)] of Revised Implementing Rules and Regulation (IRR) of Republic Act (RA) 9184.</p> <p>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</p>	
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b) For Joint Venture partner must submit the following:		
Local JV Partner		
(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.	
Foreign JV Partner		
(i)	Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;	
(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.	
(iii)	Corporate Financial Statement or Annual Report for 2017 and 2016	
<p>OR</p> <p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.</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:</p> <p>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</p> <p>For Foreign JV Partner: Corporate Financial Statement or Annual Report for 2017 and 2016</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. <i>"GPPB Circular 07-2017 dated 31 July 2017"</i></p>		



For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance. Provided that the partners responsible to submit the NFCC shall likewise submit the statement of all its ongoing contracts.

TECHNICAL DOCUMENTS

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

Description	Qty	ABC (₱) (VAT Inclusive)	Bid Security ₱	
			2% of ABC	5% of ABC
Overhauling of Three (3) Units Damper Assembly with Part Number PN: 109-0112-38-103 of the Main Rotor of AW109E Helicopter (NH430)38-103 of the Main Rotor of AW109E Helicopter	1 lot	1,9 1,000.00	39,420.00	98,550.00

**** 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 Local Commercial Bank.
- (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank. Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign 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);



	<ul style="list-style-type: none"> (iii) has 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. <p>▪ IF THE SUCCESSFUL BIDDER:</p> <ul style="list-style-type: none"> (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 							
(ii)	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" data-bbox="231 1503 1166 1626"> <tr> <td data-bbox="231 1503 518 1547">Annex V-A</td> <td data-bbox="518 1503 1166 1547">Technical Bid Form (4 pages)</td> </tr> <tr> <td data-bbox="231 1547 518 1592">Annex V-A1</td> <td data-bbox="518 1547 1166 1592">Technical Specifications (1 page)</td> </tr> <tr> <td data-bbox="231 1592 518 1626">Annex V-A2</td> <td data-bbox="518 1592 1166 1626">Test and Acceptance Procedures (3 pages)</td> </tr> </table>	Annex V-A	Technical Bid Form (4 pages)	Annex V-A1	Technical Specifications (1 page)	Annex V-A2	Test and Acceptance Procedures (3 pages)	
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(iv)	Valid and current Authorized Maintenance Organization Certificate (AMOC) or valid and current Aircraft Material Distributor Certificate issued by CAAP in the name of the Bidder.							
(v)	Certificate of Inspection of the 3 Units Damper Assembly issued by the Naval Air Group Maintenance and Repair Officer							
(vi)	Certificate of Performance Evaluation issued by the Supplier’s Single Largest Contract of similar nature showing a rating of at least Very Satisfactory. (Annex V-B)							



(vii)	Certificate of Filing or Non-Filing of Cases (Annex V-C)	
(viii)	<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> <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>	
(ix)	<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 Form per Annex VII	
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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.