



BIDS AND AWARDS COMMITTEE I

Supplemental/Bid Bulletin No. 1

**SUPPLY AND DELIVERY OF 398,991 PACKS OF MEAL, READY-TO-EAT (MRE)
FOR THE PHILIPPINE ARMY**

Bid Ref. No. MPG-BI-2018-354

This **Supplemental/Bid Bulletin No. 1** is being issued to amend some provisions of the Bidding Documents including matters discussed in the Pre-bid Conference.

A) AMENDMENT TO BIDDING DOCUMENTS

FROM	TO
SECTION I. INVITATION TO BID	
<p>4. Required delivery period and delivery place per lot:</p> <p>Delivery Period</p> <p>1st Tranche – One Hundred Twenty (120) calendar days after receipt of Notice to Proceed (NTP)</p> <p>2nd Tranche – One Hundred Eighty (180) calendar days after due date of the 1st tranche</p> <p>3rd Tranche – One Hundred Eighty (180) calendar days after the due date of the 2nd tranche</p> <p>4th Tranche – One Hundred Eighty (180) calendar days after due date of the 3rd tranche</p> <p>Delivery Place:</p> <p>LSG – Fort Bonifacio, ASCOM, Taguig City</p> <p>8 FSSU – Camp Kangleon, Palo, Leyte</p> <p>9 FSSU – Camp Enrile, Malagutay, Zamboanga City</p> <p>10 FSSU – Camp Evangelista, Cagayan de Oro City</p> <p>11 FSSU – Camp Panacan, Davao City, Davao del Sur</p> <p>12 FSSU – Camp Siongco, Datu Odin Sinsuat, Maguindanao</p>	<p>4. Required delivery period and delivery place per lot:</p> <p>Delivery Period</p> <p>1st Tranche – Within One Hundred Twenty (120) calendar days after receipt of Notice to Proceed (NTP)</p> <p>2nd Tranche – Within One Hundred Eighty (180) calendar days after due date of the 1st tranche</p> <p>3rd Tranche – Within One Hundred Eighty (180) calendar days after the due date of the 2nd tranche</p> <p>4th Tranche – Within One Hundred Eighty (180) calendar days after due date of the 3rd tranche</p> <p>Delivery Place:</p> <p>LSG – Fort Bonifacio, ASCOM, Taguig City</p> <p>8 FSSU – Camp Kangleon, Palo, Leyte</p> <p>9 FSSU – Camp Enrile, Malagutay, Zamboanga City</p> <p>10 FSSU – Camp Evangelista, Cagayan de Oro City</p> <p>11 FSSU – Camp Panacan, Davao City, Davao del Sur</p> <p>12 FSSU – Camp Siongco, Datu Odin Sinsuat, Maguindanao</p>

SECTION III. Bid Data Sheet	
Under Clause 12.1 (b) Technical Documents	
(ii) Completed and signed Technical Bid Form and other Technical Documents	(ii) Completed and signed Technical Bid Form and other Technical Documents
Annex V-A	Technical Bid Form for Lot 1 (MRE Type 1: Halal)
Annex V-A1	Technical Specification (QM SPEC NR X-22MRE dated 14 January 2018) for Lot 1: Halal
Annex V-A2	Schedule of Requirements for Meal, Ready-to-Eat (MRE) for Lot 1: Halal
Annex V-B	Technical Bid Form for Lot 2 (MRE Type 2: Non-Halal)
Annex V-B1	Technical Specification (QM SPEC NR X-22MRE dated 14 January 2018) for Lot 2: Non-Halal
Annex V-B2	Schedule of Requirements for Meal, Ready-to-Eat (MRE) for Lot 2: Non-Halal
(iii) Valid and Current License to Operate as Food Manufacturer from the Food and Drug Administration of the Department of Health – Philippines in the name of the bidder	(iii) Valid and Current License to Operate as Food Manufacturer from the Food and Drug Administration of the Department of Health – Philippines in the name of the bidder Note: a) If the bidder does not possess the LTO as Food Manufacturer, bidder may enter into Joint Venture with a Food Manufacturer with a valid and current LTO as Food Manufacturer from FDA-Philippines (please refer to Section 12.1. b. on Class “B” Eligibility Requirements for Joint Ventures). b) A Food Manufacturer with a valid and current LTO as Food Manufacturer from FDA-Philippines is allowed to use a local Toll Manufacturer for purposes of production of the MRE. However, the Toll Manufacturer must also possess an LTO as Food Manufacturer from FDA-Philippines.
SECTION V. SPECIAL CONDITIONS OF CONTRACT (SCC)	
Clause No. 17.3	
In this particular bidding, the warranty requirement is <u>minimum of one (1) year</u> from date of final acceptance of delivery in full (full replacement for defective items). The obligation for the warranty for each item being bid shall be covered either of the following: A retention money of five percent (5%) of the total price of the delivered item will be withheld. However, retention money can be released, provided a Special Bank Guaranty or Irrevocable Standby L/C issued by a local commercial bank equivalent to the 5% retention money is submitted per Annex XII.	In this particular bidding, the warranty requirement is <u>minimum of three (3) months</u> from date of final acceptance of delivery in full (full replacement for defective items). The obligation for the warranty for each item being bid shall be covered either of the following: A retention money of five percent (5%) of the total price of the delivered item will be withheld. However, retention money can be released, provided a Special Bank Guaranty or Irrevocable Standby L/C issued by a local commercial bank equivalent to the 5% retention money is submitted per Annex XII.

SECTION VI. BIDDING FORMS

Annex V-A Technical Bid Form for Lot 1 (MRE Type 1: Halal)		Revised Annex V-A Technical Bid Form for Lot 1 (MRE Type 1: Halal)	
Line No.	Additional Requirements to be Provided by the Supplier if Declared Single/Lowest Calculated Bid (SCB/LCB)	Line No.	Additional Requirements to be Provided by the Supplier if Declared Single/Lowest Calculated Bid (SCB/LCB)
7	<p>Must submit the valid and current Certificate of Product Registration (CPR) from Food and Drug Administration (FDA) – Philippines for the following food items:</p> <p>1. Rice 4. Cereal Drink 2. Viands 5. Crackers 3. Coffee 6. Candies</p> <p>An application for CPR together with the Official Receipt may be submitted in place of the CPR provided that the valid and current CPR is submitted as a condition for Payment.</p>	7	<p>Must submit the valid and current Certificate of Product Registration (CPR) from Food and Drug Administration (FDA) – Philippines for the following food items:</p> <p>1. Rice 4. Fortified 2. Viands Powdered Milk 3. Coffee 5. Plain Crackers 6. Candies</p> <p>An application for CPR together with the Official Receipt may be submitted in place of the CPR provided that the valid and current CPR is submitted as a condition for Payment.</p>
8	<p>Must submit Halal Certificates from Islamic Da'wah Council of the Philippines (IDCP) for the following:</p> <ul style="list-style-type: none"> • Food items being offered (except crackers and candies); and • Bidder's company 	8	<p>Must submit Halal Certificates from Islamic Da'wah Council of the Philippines (IDCP) for the following:</p> <ul style="list-style-type: none"> • Food items being offered (except crackers and candies); and • Bidder's company (including Toll Manufacturer, if any)
Requirements if Awarded the Contract		Requirements if Awarded the Contract	
10	<p>Delivery:</p> <ul style="list-style-type: none"> ▪ <u>Delivery Period:</u> 1st Tranche: One Hundred Twenty (120) calendar days after receipt of Notice to Proceed (NTP) 2nd Tranche: One Hundred Eighty (180) calendar days after due date of the 1st tranche 3rd Tranche: One Hundred Eighty (180) calendar days after the due date of the 2nd tranche 4th Tranche: One Hundred Eighty (180) calendar days after due date of the 3rd tranche ▪ <u>Delivery Place:</u> LSG – For Bonifacio, ASCOM, Taguig City 8 FSSU – Camp Kangleon, Palo, Leyte 9 FSSU – Camp Enrile, Malagutay, Zamboanga City 10 FSSU – Camp Evangelista, Cagayan de Oro City 11 FSSU – Camp Panacan, Davao City, Davao del Sur 12 FSSU – Camp Siongco, Datu Odin Sinsuat, Maguindanao 	10	<p>Delivery:</p> <ul style="list-style-type: none"> ▪ <u>Delivery Period:</u> 1st Tranche: Within One Hundred Twenty (120) calendar days after receipt of Notice to Proceed (NTP) 2nd Tranche: Within One Hundred Eighty (180) calendar days after due date of the 1st tranche 3rd Tranche: Within One Hundred Eighty (180) calendar days after the due date of the 2nd tranche 4th Tranche: Within One Hundred Eighty (180) calendar days after due date of the 3rd tranche ▪ <u>Delivery Place:</u> LSG – For Bonifacio, ASCOM, Taguig City 8 FSSU – Camp Kangleon, Palo, Leyte 9 FSSU – Camp Enrile, Malagutay, Zamboanga City 10 FSSU – Camp Evangelista, Cagayan de Oro City 11 FSSU – Camp Panacan, Davao City, Davao del Sur 12 FSSU – Camp Siongco, Datu Odin Sinsuat, Maguindanao

Annex V-B Technical Bid Form for Lot 2 (MRE Type 2: Non-Halal)		Revised Annex V-B Technical Bid Form for Lot 2 (MRE Type 2: Non-Halal)	
Line No.	Additional Requirements to be Provided by the Supplier if Declared Single/Lowest Calculated Bid (SCB/LCB)	Line No.	Additional Requirements to be Provided by the Supplier if Declared Single/Lowest Calculated Bid (SCB/LCB)
8	Submission of One (1) sample of each pack of Meal, Ready-to-Eat together with the required FDA and IDCP Certificates, as required. Item shall be subjected to inspection and validation in accordance with Technical Specifications	8	Submission of One (1) sample of each pack of Meal, Ready-to-Eat together with the required FDA, as required. Item shall be subjected to inspection and validation in accordance with Technical Specifications
	Requirements if Awarded the Contract		Requirements if Awarded the Contract
10	<p>Delivery:</p> <ul style="list-style-type: none"> ▪ Delivery Period: 1st Tranche: One Hundred Twenty (120) calendar days after receipt of Notice to Proceed (NTP) 2nd Tranche: One Hundred Eighty (180) calendar days after due date of the 1st tranche 3rd Tranche: One Hundred Eighty (180) calendar days after the due date of the 2nd tranche 4th Tranche: One Hundred Eighty (180) calendar days after due date of the 3rd tranche ▪ Delivery Place: LSG – For Bonifacio, ASCOM, Taguig City 8 FSSU – Camp Kangleon, Palo, Leyte 9 FSSU – Camp Enrile, Malagutay, Zamboanga City 10 FSSU – Camp Evangelista, Cagayan de Oro City 11 FSSU – Camp Panacan, Davao City, Davao del Sur 12 FSSU – Camp Siongco, Datu Odin Sinsuat, Maguindanao 	10	<p>Delivery:</p> <ul style="list-style-type: none"> ▪ Delivery Period: 1st Tranche: Within One Hundred Twenty (120) calendar days after receipt of Notice to Proceed (NTP) 2nd Tranche: Within One Hundred Eighty (180) calendar days after due date of the 1st tranche 3rd Tranche: Within One Hundred Eighty (180) calendar days after the due date of the 2nd tranche 4th Tranche: Within One Hundred Eighty (180) calendar days after due date of the 3rd tranche ▪ Delivery Place: LSG – For Bonifacio, ASCOM, Taguig City 8 FSSU – Camp Kangleon, Palo, Leyte 9 FSSU – Camp Enrile, Malagutay, Zamboanga City 10 FSSU – Camp Evangelista, Cagayan de Oro City 11 FSSU – Camp Panacan, Davao City, Davao del Sur 12 FSSU – Camp Siongco, Datu Odin Sinsuat, Maguindanao

Please use the attached **Revised Annex V-A and Revised Annex V-B** and submit together with all other required documents for the Submission and Opening of Bids scheduled on 12 July 2018, 3:00 PM. Also please use the Revised Checklist of Requirements as guide/reference.

This Supplemental/Bid Bulletin 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 27th day of June 2018 in Makati City.

Reviewed and Approved by:

ATTY. MA. VICTORIA C. MAGCASE
Chairperson, Bids and Awards Committee – I

ATTY. MA. GUDELIA C. GUESE
Vice Chairman

CHRISTABELLE P. EBRIEGA
Member

MYRA CHITELLA T. ALVAREZ
Member

DAVID A. INOCENCIO
Member

Concurred by:

MGEN JOSELITO M REYES
Provisional Member- PA

Received by:	
_____	_____
(SIGNATURE OVER PRINTED NAME & DATE)	NAME OF COMPANY
(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE PITC BAC-I)	

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-A (page 1 of 5)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF 398,991 PACKS OF
MEAL, READY-TO-EAT (MRE) FOR THE PHILIPPINE ARMY**

Bid Ref. No. MPG-BI-2018-354

LOT 1: MRE Type I – HALAL

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADING

INSTRUCTION TO THE SUPPLIER: Indicate "COMPLY" (per line number) under Supplier's Statement of Compliance if bidder can meet 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:	PROJECT REQUIREMENTS	Bidder's Statement of Compliance
1)	299,100 packs of Brand New Meal, Ready-to-Eat (MRE) Type I: Halal per AFP Specification QM SPEC NR X 22MRE dated 14 January 2018 attached as Annex V-A1 Annex V-A2 – MRE Schedule of Requirements for Lot 1: HALAL	
2)	<u>Packaging</u> Primary – the Primary packaging shall be in accordance with manufacturer's standard and design as approved by the procuring entity as required Secondary – the secondary packaging contains the three (3) menus intended for breakfast, lunch and dinner which shall be packed in an Olive Drab (OD) colored polyethylene pouch. The open end of the pouch shall be properly sealed as illustrated	
3)	Each MRE pack shall contain the following <ul style="list-style-type: none">• 3 Menus consisting of breakfast, lunch and dinner• 3-in-1 coffee• fortified powdered milk• plain crackers• 1 hard candy• 1 chewy candy• 1 Sfork• 1 wet tissue (10 pulls)	
4)	All items except the Sfork, Candy and Wet Wipes in the MRE must contain the weight and expiration date	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID 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 5)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

**SUPL SUPPLY AND DELIVERY OF 398,991 PACKS OF
MEAL, READY-TO-EAT (MRE) FOR THE PHILIPPINE ARMY**

Bid Ref. No. MPG-BI-2018-354

Approved Budget for the Contract: ₱ 91,767,930.00

LOT 1: MRE Type I – HALAL

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

INSTRUCTION TO THE SUPPLIER: Indicate **"COMPLY"** (per line number) under **Supplier's Statement of Compliance** if bidder can meet 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:	OTHER REQUIREMENTS	Bidder's Statement of Compliance
5)	Bidder has no overdue deliveries or unperformed services intended for PITC and the Philippine Army (PA)	
6)	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	

**ADDITIONAL REQUIREMENTS TO BE PROVIDED BY THE SUPPLIER IF DECLARED SINGLE/
LOWEST CALCULATED BID (SCB/LCB)**

7)	Must submit the valid and current Certificate of Product Registration (CPR) from Food and Drug Administration (FDA) – Philippines for the following food items: 7. Rice 8. Viands 9. Coffee 10. Fortified Powdered Milk 11. Plain Crackers 12. Candies An application for CPR together with the Official Receipt may be submitted in place of the CPR provided that the valid and current CPR is submitted as a condition for Payment.	
8)	Must submit Halal Certificates from Islamic Da'wah Council of the Philippines (IDCP) for the following: • Food items being offered (except crackers and candies); and • Bidder's company (including Toll Manufacturer, if any)	
9)	Submission of One (1) sample of each pack of Meal, Ready-to-Eat together with the required FDA, FNRI and IDCP Certificates, as required. Item shall be subjected to inspection and validation in accordance with Technical Specifications	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID 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 3 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM

SUPPL SUPPLY AND DELIVERY OF 398,991 PACKS OF MEAL, READY-TO-EAT (MRE) FOR THE PHILIPPINE ARMY

Bid Ref. No. MPG-BI-2018-354

Approved Budget for the Contract: ₱ 91,767,930.00

LOT 1: MRE Type I – HALAL

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCO

INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet 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.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
10)	<p>Delivery:</p> <ul style="list-style-type: none">▪ Delivery Period: 1st Tranche: Within One Hundred Twenty (120) calendar days after receipt of Notice to Proceed (NTP) 2nd Tranche: Within One Hundred Eighty (180) calendar days after due date of the 1st tranche 3rd Tranche: Within One Hundred Eighty (180) calendar days after the due date of the 2nd tranche 4th Tranche: Within One Hundred Eighty (180) calendar days after due date of the 3rd tranche▪ Delivery Place: LSG – For Bonifacio, ASCOM, Taguig City 8 FSSU – Camp Kangleon, Palo, Leyte 9 FSSU – Camp Enrile, Malagutay, Zamboanga City 10 FSSU – Camp Evangelista, Cagayan de Oro City 11 FSSU – Camp Panacan, Davao City, Davao del Sur 12 FSSU – Camp Siongco, Datu Odin Sinsuat, Maguindanao	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID 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 4 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM

SUPPL SUPPLY AND DELIVERY OF 398,991 PACKS OF MEAL, READY-TO-EAT (MRE) FOR THE PHILIPPINE ARMY

Bid Ref. No. MPG-BI-2018-354

Approved Budget for the Contract: ₱ 91,767,930.00

LOT 1: MRE Type I – HALAL

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCO

INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet 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.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
cont... 10)	<p>Delivery: (continued)...</p> <ul style="list-style-type: none"> ▪ All delivery/ies must be done in the presence of PA and PITC authorized representative/s. All expenses relative to the inspection and acceptance shall be for the account of the Supplier. Expenses shall include but not limited to air transportation, accommodation and incidental expenses. There will be Two (2) representatives from PITC and Four (4) from PA who will attend the delivery and inspection per delivery site. ▪ 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 goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery. ▪ Other than the delivery schedule / quantities stated, NO partial deliveries are allowed. Only Complete deliveries will be accepted. ▪ Deliveries made for "safekeeping" purposes is NOT ALLOWED. ▪ All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier. ▪ All deliveries must be done in the presence of Inspection Team consisting of at least two (2) PITC Representatives; 	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID 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 5 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM

SUPPL SUPPLY AND DELIVERY OF 398,991 PACKS OF MEAL, READY-TO-EAT (MRE) FOR THE PHILIPPINE ARMY

Bid Ref. No. MPG-BI-2018-354

Approved Budget for the Contract: ₱ 91,767,930.00

LOT 1: MRE Type I – HALAL

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCO
INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet the technical specifications. 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:	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
11)	<p>Pre-production Sample – Before actual production starts, one (1) finished sample of the MRE pack shall be submitted to the Office of the Quartermaster General, AFP or equivalent office in the major services for verification if it conforms to specifications stated herein.</p> <p>One (1) sample per Menu. The samples drawn must be over and above the quantity to be delivered.</p>	
12)	<p>Replacement of Defective Items:</p> <p>a) Within thirty (30) calendar days from receipt of Notice to Replace from PITC, the supplier shall replace any newly delivered MRE packs found substandard quality and non-compliance with the specifications.</p> <p>b) All expenses shall be for the account of the Supplier.</p> <p>c) For defective MRE packs supplier shall only be allowed up to two (2) replacements. After which, project shall be cancelled and performance security shall be forfeited.</p>	
13)	<p>Shelf life for food items: Minimum of one (1) year from date of production</p>	
14)	<p>As one of documentary requirements for payment (as applicable), submit certified true copies of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec. 5, 1990/Administrative Order No. 200 dated November 20, 1990. For locally purchased materials, the BIR registered sales invoice of the seller is acceptable.</p>	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID 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 1 of 5)
PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF 398,991 PACKS OF
MEAL, READY-TO-EAT (MRE) FOR THE PHILIPPINE ARMY
Bid Ref. No. MPG-BI-2018-354
LOT 2: MRE Type II – NON-HALAL

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

INSTRUCTION TO THE SUPPLIER: Indicate **"COMPLY"** (per line number) under **Supplier's Statement of Compliance** if bidder can meet 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:	PROJECT REQUIREMENTS	Bidder's Statement of Compliance
1)	99,891 packs of Brand New Meal, Ready-to-Eat (MRE) Type II: Non-Halal per AFP Specification QM SPEC NR X 22MRE dated 04 January 2018 attached as Annex V-B1 Annex V-B2 – MRE Schedule of Requirements for Lot 2: Non-Halal	
2)	Packaging Primary – the Primary packaging shall be in accordance with manufacturer's standard and design as approved by the procuring entity as required Secondary – the secondary packaging contains the three (3) menus intended for breakfast, lunch and dinner which shall be packed in an Olive Drab (OD) colored polyethylene pouch. The open end of the pouch shall be properly sealed as illustrated	
3)	Each MRE pack shall contain the following <ul style="list-style-type: none">• 3 Menus consisting of breakfast, lunch and dinner• 3-in-1 coffee• cereal drink• crackers• 1 hard candy• 1 chewy candy• 1 Sfork• 1 wet tissue (10 pulls)	
4)	All items except the Sfork, Candy and Wet Wipes in the MRE must contain the weight and expiration date	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID 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 3 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM

SUPPL SUPPLY AND DELIVERY OF 398,991 PACKS OF MEAL, READY-TO-EAT (MRE) FOR THE PHILIPPINE ARMY

Bid Ref. No. MPG-BI-2018-354

Approved Budget for the Contract: ₱ 91,767,930.00

LOT 2: MRE Type II – NON-HALAL

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INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet 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.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
9)	<p>Delivery:</p> <ul style="list-style-type: none">▪ <u>Delivery Period:</u> 1st Tranche: Within One Hundred Twenty (120) calendar days after receipt of Notice to Proceed (NTP) 2nd Tranche: Within One Hundred Eighty (180) calendar days after due date of the 1st tranche 3rd Tranche: Within One Hundred Eighty (180) calendar days after the due date of the 2nd tranche 4th Tranche: Within One Hundred Eighty (180) calendar days after due date of the 3rd tranche▪ <u>Delivery Place:</u> LSG – For Bonifacio, ASCOM, Taguig City 8 FSSU – Camp Kangleon, Palo, Leyte 9 FSSU – Camp Enrile, Malagutay, Zamboanga City 10 FSSU – Camp Evangelista, Cagayan de Oro City 11 FSSU – Camp Panacan, Davao City, Davao del Sur 12 FSSU – Camp Siongco, Datu Odin Sinsuat, Maguindanao	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID 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 4 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM

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Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
cont...	<p>Delivery: (continued)...</p> <ul style="list-style-type: none"> ▪ All delivery/ies must be done in the presence of PA and PITC authorized representative/s. All expenses relative to the inspection and acceptance shall be for the account of the Supplier. Expenses shall include but not limited to air transportation, accommodation and incidental expenses. There will be Two (2) representatives from PITC and Four (4) from PA who will attend the delivery and inspection per delivery site. ▪ 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 goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery. ▪ Other than the delivery schedule / quantities stated, NO partial deliveries are allowed. Only Complete deliveries will be accepted. ▪ Deliveries made for "safekeeping" purposes is NOT ALLOWED. ▪ All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier. ▪ All deliveries must be done in the presence of Inspection Team consisting of at least two (2) PITC Representatives; 	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID 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

PITC BIDS AND AWARDS COMMITTEE I
Revised CHECKLIST OF REQUIREMENTS

Name of Company : _____

Project : **SUPPLY AND DELIVERY OF 398,991 PACKS OF MEAL, READY-TO-EAT (MRE) FOR THE PHILIPPINE ARMY**

Ref No.: **MPG-BI-2018-354**

Approved Budget (ABC): **₱ 91,767,930.00**

Per Bid Docs Item No.	Particulars
	CERTIFICATION ON ELIGIBILITY

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

ELIGIBILITY (CLASS "A" DOCUMENTS)

12.1 a	<p>(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</p> <p>(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;</p> <p>(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</p> <p>(iv) Copy of Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports):</p> <p style="margin-left: 20px;">(a) Independent Auditor's Report;</p> <p style="margin-left: 20px;">(b) Balance Sheet (Statement of Financial Position); and</p> <p style="margin-left: 20px;">(c) Income Statement (Statement of Comprehensive Income).</p> <p>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p> <p><u>OR</u></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 2016 and 2015 (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 Registration) 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>
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12.1 a (v)	Statement of all ongoing government and private contracts (including contracts 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)	<p>Statement of Single Largest Completed Contract of similar nature within the last five (5) years from date of submission and receipt of bids equivalent to at least twenty five percent (25%) of the total ABC of the item being bid (Annex I-A).</p> <p>OR</p> <p>At least two (2) completed contracts of similar nature within the last five (5) years from date of submission and receipt of bids and the aggregate contract amounts should be equivalent to at least twenty five percent (25%) of the ABC. The largest of these similar contracts must be equivalent to at least twelve point five percent (12.5%) of the ABC.</p> <p>“Similar” contract shall mean Food Items.</p> <p>Any of the following documents must be attached in Annex I-A:</p> <ul style="list-style-type: none"> (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)	
	<p><u>Class “B” Document: (For Joint Venture)</u></p> <p><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. 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></p> <p>1) For Joint Ventures, Bidder to submit either:</p> <ul style="list-style-type: none"> (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) <p>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]</p> <p><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></p> <p>2) Each JV Partner, must also submit the following:</p> <p><u>Local JV Partner</u></p> <ul style="list-style-type: none"> (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. <p>In case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;</p>	

- (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 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

- (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 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 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:

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 or Annual Report for 2017 or 2016.

In case the JV Partners opts to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Registration) 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"

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 Bid security must be issued in favor of the **PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC)** in any 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

Lot no	Description	Qty	ABC per Unit (PhP) (VAT Inclusive)	Total ABC (PhP) (VAT Inclusive)	Bid Security (Php)	
					2% ABC	5% ABC
1	MRE Type I - HALAL	299,100 packs	230.00	68,793,000.00	1,375,860.00	3,439,650.00
2	MRE Type II – NON-HALAL	99,891 packs	230.00	22,974,930.00	459,498.60	1,148,746.50

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:**
 - (d) **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;

	<ul style="list-style-type: none"> ix. refusal to clarify or validate in writing in 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>(e) 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 													
<p>12.1. b (ii)</p>	<p>Completed and signed Technical Bid Form and other Technical Documents</p> <table border="1" data-bbox="236 786 1278 1198"> <tr> <td data-bbox="236 786 475 853">Revised Annex V-A</td> <td data-bbox="475 786 1278 853">Technical Bid Form for Lot 1 (MRE Type 1: Halal)</td> </tr> <tr> <td data-bbox="236 853 475 920">Annex V-A1</td> <td data-bbox="475 853 1278 920">Technical Specification (QM SPEC NR X-22MRE dated 14 January 2018) for Lot 1: Halal</td> </tr> <tr> <td data-bbox="236 920 475 987">Annex V-A2</td> <td data-bbox="475 920 1278 987">Schedule of Requirements for Meal, Ready-to-Eat (MRE) for Lot 1: Halal</td> </tr> <tr> <td data-bbox="236 987 475 1055">Revised Annex V-B</td> <td data-bbox="475 987 1278 1055">Technical Bid Form for Lot 2 (MRE Type 2: Non-Halal)</td> </tr> <tr> <td data-bbox="236 1055 475 1122">Annex V-B1</td> <td data-bbox="475 1055 1278 1122">Technical Specification (QM SPEC NR X-22MRE dated 14 January 2018) for Lot 2: Non-Halal</td> </tr> <tr> <td data-bbox="236 1122 475 1198">Annex V-B2</td> <td data-bbox="475 1122 1278 1198">Schedule of Requirements for Meal, Ready-to-Eat (MRE) for Lot 2: Non-Halal</td> </tr> </table>	Revised Annex V-A	Technical Bid Form for Lot 1 (MRE Type 1: Halal)	Annex V-A1	Technical Specification (QM SPEC NR X-22MRE dated 14 January 2018) for Lot 1: Halal	Annex V-A2	Schedule of Requirements for Meal, Ready-to-Eat (MRE) for Lot 1: Halal	Revised Annex V-B	Technical Bid Form for Lot 2 (MRE Type 2: Non-Halal)	Annex V-B1	Technical Specification (QM SPEC NR X-22MRE dated 14 January 2018) for Lot 2: Non-Halal	Annex V-B2	Schedule of Requirements for Meal, Ready-to-Eat (MRE) for Lot 2: Non-Halal	
Revised Annex V-A	Technical Bid Form for Lot 1 (MRE Type 1: Halal)													
Annex V-A1	Technical Specification (QM SPEC NR X-22MRE dated 14 January 2018) for Lot 1: Halal													
Annex V-A2	Schedule of Requirements for Meal, Ready-to-Eat (MRE) for Lot 1: Halal													
Revised Annex V-B	Technical Bid Form for Lot 2 (MRE Type 2: Non-Halal)													
Annex V-B1	Technical Specification (QM SPEC NR X-22MRE dated 14 January 2018) for Lot 2: Non-Halal													
Annex V-B2	Schedule of Requirements for Meal, Ready-to-Eat (MRE) for Lot 2: Non-Halal													
<p>12.1. b (iii)</p>	<p>Valid and Current License to Operate as Food Manufacturer from the Food and Drug Administration of the Department of Health – Philippines in the name of the bidder</p> <p>Note:</p> <ul style="list-style-type: none"> a) If the bidder does not possess the LTO as Food Manufacturer, bidder may enter into Joint Venture with a Food Manufacturer with a valid and current LTO as Food Manufacturer from FDA-Philippines (please refer to Section 12.1. b. on Class “B” Eligibility Requirements for Joint Ventures). b) A Food Manufacturer with a valid and current LTO as Food Manufacturer from FDA-Philippines is allowed to use a local Toll Manufacturer for purposes of production of the MRE. However, the Toll Manufacturer must also possess an LTO as Food Manufacturer from FDA-Philippines. 													
<p>12.1. b (iv)</p>	<p>(Valid and current ISO Certification in the name of the manufacturer issued by an Independent Certifying Agency. The ISO Certification must cover the manufacture/design or production of the item subject to this Bid Project</p>													
<p>12.1. b (v)</p>	<p>Certificate of Performance Evaluation (Annex VI) with a rating of at least Very Satisfactory, issued by the Single Largest Completed Contract Client of the bidder per Annex I-A;</p>													
<p>12.1. b (vi)</p>	<p>Certificate of Filing or Non-Filing of Cases (Annex VII)</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; 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>	
12.1.b (viii)	Omnibus Sworn Statement (Annex VIII)	
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 Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached Annex IX-A for Lot 1 and Annex IX-B for Lot 2. The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.	

Notes:

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