



BIDS AND AWARDS COMMITTEE I

Supplemental/Bid Bulletin No. 2

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

Bid Reference No.: MPG-BI-2018-354

This **Supplemental/Bid Bulletin No. 2** is being issued to amend some provisions of the Bidding Documents and response to queries raised by suppliers during the Pre-Bid Conference on 25 June 2018 and through letters/email for the aforesaid project.

A) AMENDMENT TO BIDDING DOCUMENTS

FROM		TO	
Under Clause 12.1 (b) Technical Documents			
(ii) Completed and signed Technical Bid Form and other Technical Documents		(iii) Completed and signed Technical Bid Form and other Technical Documents	
Revised 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)
Annex V-A1	Technical Specification (QM SPEC NR X-22MRE dated 14 January 2018) for Lot 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-A2	Schedule of Requirements for Meal, Ready-to-Eat (MRE) for Lot 1: Halal
		Additional Documents:	
		<u>Annex V-A3</u>	<u>MRE Visual Inspection Checklist (For Post Qualification) for Lot 1: (MRE Type 1: Halal)</u>
		<u>Annex V-A4</u>	<u>MRE Visual Inspection Checklist (For Acceptance) for Lot 1: (MRE Type 1: Halal)</u>
Revised 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)
Annex V-B1	Technical Specification (QM SPEC NR X-22MRE dated 14 January 2018) for Lot 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	Annex V-B2	Schedule of Requirements for Meal, Ready-to-Eat (MRE) for Lot 2: Non-Halal
		Additional Documents:	
		<u>Annex V-B3</u>	<u>MRE Visual Inspection Checklist (For Post Qualification) for Lot 2: (MRE Type 2: Non-Halal)</u>
		<u>Annex V-B4</u>	<u>MRE Visual Inspection Checklist (For Acceptance) for Lot 2: (MRE Type 2: Non-Halal)</u>

(iv) 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	(iv) Valid and current ISO Certificate 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 Note: A Food Manufacturer with a valid and current ISO Certificate is allowed to use a local Toll Manufacturer for purposes of production of the MRE. However, the Toll Manufacturer must also possess and submit its ISO Certification.
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SECTION VI. BIDDING FORMS

To add	Annex V-A3 MRE Visual Inspection Checklist (For Post Qualification) for Lot 1: (MRE Type 1: Halal)
To add	Annex V-A4 MRE Visual Inspection Checklist (For Acceptance) for Lot 1: (MRE Type 1: Halal)
To add	Annex V-B3 MRE Visual Inspection Checklist (For Post Qualification) for Lot 2: (MRE Type 2: Non-Halal)
To add	Annex V-B4 MRE Visual Inspection Checklist (For Acceptance) for Lot 2: (MRE Type 2: Non-Halal)

B) RESPONSE TO QUERIES FROM BIDDERS

Queries from Century Pacific Food Inc.	
<i>QUERY 1</i>	We would like to seek clarification on the product specifications for the Non Halal Viands – Pork Caldereta, Pork Sisig, Lechon Paksiw
REPLY 1	On the clarification on the product specification of the Non-Halal Viands, it shall be according to manufacturer’s standard as long as it satisfies the other requirement of the approved and published technical specification of Meal, Ready-to-Eat (MRE) per Annex V-B1 Technical Specification (QM SPEC NR X-22MRE dated 14 January 2018) for Lot 2: Non-Halal
<i>QUERY 2</i>	Can the Non Halal Viands – Pork Caldereta, Pork Sisig, Lechon Paksiw have 60 grams net weight per pack
REPLY 2	The weight requirement of the non-halal viands in each menu is 75 grams (minimum) to 95 grams (maximum) per Annex V-B1 Technical Specification (QM SPEC NR X-22MRE dated 14 January 2018) for Lot 2: Non-Halal
<i>QUERY 3</i>	Product specification for Cereal Drink
REPLY 3	On the clarification on the product specification of Cereal Drink, it shall be according to manufacturer’s standard as long as it satisfies the other requirement of the approved and published technical specification of Meal, Ready-to-Eat (MRE) per Annex V-B1 Technical Specification (QM SPEC NR X-22MRE dated 14 January 2018) for Lot 2: Non-Halal

QUERY 4	For the Single Largest Completed Contract, can we submit only the End User's Acceptance
REPLY 4	Yes, bidder may submit only the End User's Acceptance. 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
QUERY 5	In place of the ISO Certification, can we submit HACCP (Hazard Analysis Critical Control Points) Certification as this is also an international standard defining the effective control of food safety
REPLY 5	The HACCP (Hazard Analysis Critical Control Points) is different from the ISO Certification and is not recommended.
QUERY 6	On the delivery & inspection representatives, could it be worked out that the PA representatives be those that are based in the delivery sites
REPLY 6	The representatives of the Philippine Army during delivery and inspection shall be the members of the PA TIAC for QM items as specified by current orders and directives by higher headquarters during the time of the delivery and inspection
QUERY 7	Since the items being bid are perishable, can the warranty period be reduced to three (3) months
REPLY 7	In reference to Supplemental Bid Bulletin No. 1, Section V. Special Conditions of the Contract Clause No. 17.3 has been amended to: In this particular bidding, the warranty requirement is minimum of three (3) months 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.
QUERY 8	Since there is already a warranty period, can this take place of the retention period
REPLY 8	The warranty period is the retention period when the procuring entity withholds 5% of the total price delivered.
QUERY 9	We would like to appeal that in compliance with the additional requirement to be provided if declared single/lowest calculated bid, for the samples to be submitted of Meal 1, Meal 2 and Meal 3, can we make use of packaging with sticker labels instead of the required printed labels because the packaging development lead time is ninety (90) days
REPLY 9	Request granted. Samples to be submitted may use packaging with sticker labels and minimum quantity required for printing.

Queries from San Miguel Foods, Inc.		
Bid Clause	Clarification	Reply
I. Bid Data Sheet		
<p>Eligibility Documents Section vii (p.34)</p> <p>The phrase “the values of the bidder’s current assets and 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 Audited Financial Statements.</p>	<p>Since, Great Food Solutions (GFS) is a business unit under San Miguel Foods Inc (SMFI), we will be submitting the Audited Financial Statements stamped by BIR of SMFI as part of the required eligibility documents.</p> <p>We can also submit the Financial Statement of GFS not stamped by BIR, but certified by a 3rd party auditor, since GFS is not required by BIR to have its own Financial Statements. The values from which will be the basis of the assets and liabilities in the NFCC computation. For your approval please.</p>	<p>The basis for the computation of the Certificate of NFCC should come from the submitted Audited Financial Statements stamped by BIR. In this case, the values should come from the submitted Audited Financial Statement of SMFI.</p>
<p>Technical Documents Section iii (p.38)</p> <p>Must submit valid and current License to Operate as Food Manufacturer from the Food and Drug Administration of the Department of Health in the name of the bidder.</p>	<p>As mentioned during the pre-bid conference, while our facility is being constructed, we will be having the MRE rice and viands produced by one of our accredited tollers. Thus, we will be submitting the following in lieu of this requirement:</p> <ol style="list-style-type: none"> 1. License to Operate as Food Manufacturer of our partner toller 2. License to Operate as Trader of SMFI – Great Food Solutions <p>May we confirm if this is allowed?</p>	<p>In reference to Supplemental Bid Bulletin No. 1, Technical Documents Section iii. has been amended to:</p> <p>(v) 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> <p>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).</p>

		<p>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>
<p>Technical Documents Section iv (p.38)</p> <p>Must submit valid and current ISO Certificate 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>Similarly, we intend to submit the valid and current ISO Certification issued by an independent certifying agency in the name of our accredited toller. Kindly confirm of this is acceptable.</p>	<p>Bid Data Sheet Section iv. has been revised to the following:</p> <p>(iv) Valid and current ISO Certificate 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>Note:</p> <p>A Food Manufacturer with a valid and current ISO Certificate is allowed to use a local Toll Manufacturer for purposes of production of the MRE. However, the Toll Manufacturer must also possess and submit its ISO Certification.</p>
<p>Post Qualification (p.41)</p> <p>Present original copy and submit copy of the following:</p> <p>c) PO or contract relative to the Single Largest Completed Contract per Submitted in Annex I-A</p>	<p>As attachment to Annex I-A, we will be submitting a copy of the Sales Invoice with Collection Receipt/s.</p> <p>However, we are unable to present the original copy of the Sales Invoice during post qualification as the original copy belongs to our client. May we request to provide a copy instead.</p>	<p>Bidder may present the second, third or fourth copy of the Sales Invoice (yellow/blue/orange copy).</p>

II. General Conditions of the Contract		
<p>Inspection and Tests 16.1 (p.50)</p> <p>Bidding forms shall specify what inspections and/or test the Procuring entity requires and where they are to be conducted.</p>	<p>In relation to this statement, may we request for a list of all required inspection and testing parameters? Is there an inspection checklist that we can use as reference?</p>	<p>MRE Visual Inspection Checklist (For Post Qualification) is attached as Annex V-A3 for Lot 1: Halal and Annex V-B3 for Lot 2: Non-Halal</p>
<p>Inspection and Tests 16.3 (p.50)</p> <p>The Procuring entity may reject any goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications</p>	<p>May we know what specific documents must be presented upon delivery as part of the required inspection?</p>	<p>MRE Visual Inspection Checklist (For Acceptance) is attached as Annex V-A4 for Lot 1: Halal and Annex V-B4 for Lot2: Non-Halal</p>
III. Technical Specifications		
<p>Packaging and Packing Section Annex V-B1 (p.105)</p> <p>The corrugated carton has a label printed on two opposite sides as illustrated in Annex B. The box shall be labelled as follows:</p> <p>MEAL, READY-TO-EAT Meal Nr _____ Name of Manufacturer Quantity Expiry Date <input type="checkbox"/> Halal <input type="checkbox"/> Non-Halal</p>	<p>The design above varies from the design that is illustrated in Annex V-B1 p.115. May we validate which must be followed?</p>	<p>The design as illustrated in Annex V-B1 (page 115) shall be followed but shall contain all the information as specified in Annex V-B1 (page 105) particularly para 5.2.2 of the approved specification</p>
<p>Notes Annex V-B1 Section 6.4 (p. 106)</p> <p>Supplier must provide certifications from authorized government agencies such as but not limited to FDA, FNRI, DA and IDCP</p>	<p>May we get a list of all required certifications? May we also request to allow testing to be done at an accredited government facility such as, but not limited to SGS / Intertek?</p>	<p>The required certifications required on Submission and Opening of Bids are listed in the Bid Data Sheet.</p> <p>The additional required certifications to be provided by the supplier if declared single / lowest calculated bid are listed in the Technical Bid Form per Revised Annex V-A for Lot 1: Halal and Technical Bid Form per Revised Annex V-B for Lot 2: Non-Halal</p> <p>Testing may be done at a government accredited third party testing facilities.</p>

IV. Technical Bid Form		
Line No. 10 Delivery period from the first tranche is one hundred twenty (120) calendar days after receipt of Notice to Proceed (NTP)	May we clarify if this entails that all deliveries must be done in all six delivery places on the same day or will you be providing us with a delivery schedule for the different locations?	The deliveries may be done in any day in any of the delivery place provided it is till within the prescribed delivery period. However, supplier must inform PITC Account Officer at least seven (7) calendar days prior to the delivery of the goods in delivery place/site. Failure to give due notice shall be ground for non-acceptance of delivery.

Please use the attached **Annex V-A3, Annex V-A4, Annex V-B3 and Annex V-B4** 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 2nd Revised Checklist of Requirements as guide/reference.

This Supplemental/Bid Bulletin 2 shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 6th day of July 2018 in Makati City.

Reviewed and Approved by:

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

(on-leave)
ATTY. MA. GUDELIA C. GUESE
Vice Chairman

(SGD)
CHRISTABELLE P. EBRIEGA
Member

(SGD)
MYRA CHITELLA T. ALVAREZ
Member

(on-leave)
DAVID A. INOCENCIO
Member

(SGD)
MARIO M. LEYGO
Alternate Member

Concurred by:

MGEN JOSELITO M REYES AFP
Provisional Member- PA

BGEN BYRON H CALIMAG AFP
Alternate 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)	

**MRE Visual Inspection Checklist (For Post Qualification)
for Lot 1: (MRE Type 1: Halal)**

HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE ARMY QUARTERMASTER
Fort Andres Bonifacio, Metro Manila

MEAL, READY-TO-EAT (MRE)
AFP QM SPEC NR X-22MRE dated 14 January 2018

**VISUAL INSPECTION CHECKLIST
(For Post-Qualification)**

DESCRIPTION OF DEFECTS	CLASSIFICATION OF DEFECTS	FINDINGS
1. Physical Description		
a) MRE pack contains three (3) menus - Breakfast, Lunch and Dinner with a minimum daily caloric requirement of 2,300 kcal and with additional food items and accessories as specified in the AFP QM Specification	Major	
b) Each meal shall be numerically identified e.g. Meal 1, Meal 2... and each Menu shall be identified as Menu No. 1, Menu No. 2 or Menu No. 3 accordingly	Major	
c) Each cooked rice and viand shall be packed and labeled in a retort pouch	Major	
d) The Gross Weight of one (1) pack of MRE shall be 1.5 kg. (maximum)	Major	
e) Each pack shall be clean and free from any abnormal conditions such as leaks, holes and tear which may cause contamination to the product.	Major	
2. Meal		
a) There shall be menu variation in the meals to be packed and labeled.	Major	
b) There shall be no objectionable odor, color, taste, appearance and foreign material on all food components	Major	
c) The rice shall be white, long grain, and the texture shall not be hard, mushy or pasty	Major	
d) Shelf life – All food components in the MRE shall have a minimum shelf life of one (1) year from the date of production.	Major	
3. Label		
a. The following information should be printed on the primary packaging in accordance with the design as illustrated in Annex "C" MRE Primary Packaging Design: Ingredients, Nutritional Information, Net Weight, Manufacturer's Name and Expiration Date	Major	
b. The following information should be printed on the secondary packaging in accordance with the design as illustrated in Annex "A" MRE Secondary Packaging Design: Net weight, expiration date, the phrase "Do not accept if seal is broken", manufacturer's name, address and contact number, and comments and suggestion box.	Major	
4. Packaging and Packing		
a. The secondary packaging shall contain three (3) menus for breakfast, lunch and dinner.	Minor	
b. It shall be packed in a polyethylene pouch and olive drab (OD) in color	Minor	
c. The open end of the pouch (secondary packaging) shall be properly sealed as specified in Annex "A" MRE Secondary Packaging Design.	Minor	
4. Presence of dirt, stains and other defects:		
a. Affecting appearance	Major	
b. Does not affect appearance	Minor	

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

5. Certifications :		
a. Certification as to Food Safety and Quality of the food item manufactured by the bidder from any authorized government or accredited testing agency e.g. FDA, FNRI, DA, IDCP	Major	
b. Certification from the bidder as to Food Safety and Quality in case of other food items included in the Meal but not manufactured by the bidder	Major	
c. Certification from IDCP or any government accredited certifying agency that the MRE being offered is Halal (Requirement for Halal Meals only)	Major	


AURELIO T BADAJOS
COL GSC (QMS) PA
Chief

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

**MRE Visual Inspection Checklist (For Acceptance)
for Lot 1: (MRE Type 1: Halal)**

HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE ARMY QUARTERMASTER
Fort Andres Bonifacio, Metro Manila

MEAL, READY-TO-EAT (MRE)
AFP QM SPEC NR X-22MRE dated 14 January 2018

**VISUAL INSPECTION CHECKLIST
(For Acceptance)**

DESCRIPTION OF DEFECTS	CLASSIFICATION OF DEFECTS	FINDINGS
1. Physical Description		
a) MRE pack contains three (3) menus - Breakfast, Lunch and Dinner with a minimum daily caloric requirement of 2,300 kcal and with additional food items and accessories as specified in the AFP QM Specification	Major	
b) Each meal shall be numerically identified e.g. Meal 1, Meal 2... and each Menu shall be identified as Menu No. 1, Menu No. 2 or Menu No. 3 accordingly	Major	
c) Each cooked rice and viand shall be packed and labeled in a retort pouch	Major	
d) The Gross Weight of one (1) pack of MRE shall be 1.5 kg. (maximum)	Major	
e) Each pack shall be clean and free from any abnormal conditions such as leaks, holes and tear which may cause contamination to the product.	Major	
2. Meal		
a) There shall be menu variation in the meals to be packed and labeled.	Major	
b) There shall be no objectionable odor, color, taste, appearance and foreign material on all food components	Major	
c) The rice shall be white, long grain, and the texture shall not be hard, mushy or pasty	Major	
d) Shelf life – All food components in the MRE shall have a minimum shelf life of one (1) year from the date of production.	Major	
3. Label		
a. The following information should be printed on the primary packaging in accordance with the design as illustrated in Annex "C" MRE Primary Packaging Design: Ingredients, Nutritional Information, Net Weight, Manufacturer's Name and Expiration Date	Major	
b. The following information should be printed on the secondary packaging in accordance with the design as illustrated in Annex "A" MRE Secondary Packaging Design: Net weight, expiration date, the phrase "Do not accept if seal is broken", manufacturer's name, address and contact number, and comments and suggestion box.	Major	
4. Packaging and Packing		
a. The secondary packaging shall contain three (3) menus for breakfast, lunch and dinner.	Minor	
b. It shall be packed in a polyethylene pouch and olive drab (OD) in color	Minor	
c. The open end of the pouch (secondary packaging) shall be properly sealed as specified in Annex "A" MRE Secondary Packaging Design.	Minor	
d. The Tertiary packaging shall be made of corrugated carton containing ten (10) pieces of MRE. The top cover when closed shall be sealed with a binding tape.	Minor	

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

e. The tertiary packaging shall have a label with the following information printed on two opposite sides having longer dimension using permanent black ink and following the design and font style and size as specified in Annex B MRE Tertiary Packaging Design: MEAL, READY TO EAT, MEAL Nr ____, Name of manufacturer, Quantity, Expiry Date, and identification whether halal or non-halal.	Minor	
f. The tertiary packaging shall be in accordance w/ the carton specifications as illustrated in Annex B.	Major	
4. Presence of dirt, stains and other defects:		
a. Affecting appearance	Major	
b. Does not affect appearance	Minor	
5. Certifications :		
a. Certification as to Food Safety and Quality of the food item manufactured by the bidder from any authorized government or accredited testing agency e.g. FDA, FNRI, DA, IDCP	Major	
b. Certification from the bidder as to Food Safety and Quality in case of other food items included in the Meal but not manufactured by the bidder	Major	
c. Certification from IDCP or any government accredited certifying agency that the MRE being offered is Halal (Requirement for Halal Meals only)	Major	


AURELIO T BADAJOS
COL GSC (QMS) PA
Chief

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

**MRE Visual Inspection Checklist (For Post Qualification)
for Lot 2: (MRE Type 2: Non-Halal)**

HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE ARMY QUARTERMASTER
Fort Andres Bonifacio, Metro Manila

MEAL, READY-TO-EAT (MRE)
AFP QM SPEC NR X-22MRE dated 14 January 2018

**VISUAL INSPECTION CHECKLIST
(For Post-Qualification)**

DESCRIPTION OF DEFECTS	CLASSIFICATION OF DEFECTS	FINDINGS
1. Physical Description		
a) MRE pack contains three (3) menus - Breakfast, Lunch and Dinner with a minimum daily caloric requirement of 2,300 kcal and with additional food items and accessories as specified in the AFP QM Specification	Major	
b) Each meal shall be numerically identified e.g. Meal 1, Meal 2... and each Menu shall be identified as Menu No. 1, Menu No. 2 or Menu No. 3 accordingly	Major	
c) Each cooked rice and viand shall be packed and labeled in a retort pouch	Major	
d) The Gross Weight of one (1) pack of MRE shall be 1.5 kg. (maximum)	Major	
e) Each pack shall be clean and free from any abnormal conditions such as leaks, holes and tear which may cause contamination to the product.	Major	
2. Meal		
a) There shall be menu variation in the meals to be packed and labeled.	Major	
b) There shall be no objectionable odor, color, taste, appearance and foreign material on all food components	Major	
c) The rice shall be white, long grain, and the texture shall not be hard, mushy or pasty	Major	
d) Shelf life – All food components in the MRE shall have a minimum shelf life of one (1) year from the date of production.	Major	
3. Label		
a. The following information should be printed on the primary packaging in accordance with the design as illustrated in Annex "C" MRE Primary Packaging Design: Ingredients, Nutritional Information, Net Weight, Manufacturer's Name and Expiration Date	Major	
b. The following information should be printed on the secondary packaging in accordance with the design as illustrated in Annex "A" MRE Secondary Packaging Design: Net weight, expiration date, the phrase "Do not accept if seal is broken", manufacturer's name, address and contact number, and comments and suggestion box.	Major	
4. Packaging and Packing		
a. The secondary packaging shall contain three (3) menus for breakfast, lunch and dinner.	Minor	
b. It shall be packed in a polyethylene pouch and olive drab (OD) in color	Minor	
c. The open end of the pouch (secondary packaging) shall be properly sealed as specified in Annex "A" MRE Secondary Packaging Design.	Minor	
4. Presence of dirt, stains and other defects:		
a. Affecting appearance	Major	
b. Does not affect appearance	Minor	

<p>Conforme:</p> <p>_____</p> <p style="text-align: center;">Bidder's Company Name</p> <p>_____</p> <p style="text-align: center;">Name & Signature of Authorized Representative</p> <p>_____</p> <p style="text-align: center;">Designation</p> <p>_____</p> <p style="text-align: center;">Date</p>
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Annex V-B3
(page 2 of 2)

5. Certifications :		
a. Certification as to Food Safety and Quality of the food item manufactured by the bidder from any authorized government or accredited testing agency e.g. FDA, FNRI, DA, IDCP	Major	
b. Certification from the bidder as to Food Safety and Quality in case of other food items included in the Meal but not manufactured by the bidder	Major	
c. Certification from IDCP or any government accredited certifying agency that the MRE being offered is Halal (Requirement for Halal Meals only)	Major	


AURELIO T BADAJOS
COL GSC (QMS) PA
Chief

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

**MRE Visual Inspection Checklist (For Acceptance)
for Lot 2: (MRE Type 2: Non-Halal)**

HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE ARMY QUARTERMASTER
Fort Andres Bonifacio, Metro Manila

MEAL, READY-TO-EAT (MRE)
AFP QM SPEC NR X-22MRE dated 14 January 2018

**VISUAL INSPECTION CHECKLIST
(For Acceptance)**

DESCRIPTION OF DEFECTS	CLASSIFICATION OF DEFECTS	FINDINGS
1. Physical Description		
a) MRE pack contains three (3) menus - Breakfast, Lunch and Dinner with a minimum daily caloric requirement of 2,300 kcal and with additional food items and accessories as specified in the AFP QM Specification	Major	
b) Each meal shall be numerically identified e.g. Meal 1, Meal 2... and each Menu shall be identified as Menu No. 1, Menu No. 2 or Menu No. 3 accordingly	Major	
c) Each cooked rice and viand shall be packed and labeled in a retort pouch	Major	
d) The Gross Weight of one (1) pack of MRE shall be 1.5 kg. (maximum)	Major	
e) Each pack shall be clean and free from any abnormal conditions such as leaks, holes and tear which may cause contamination to the product.	Major	
2. Meal		
a) There shall be menu variation in the meals to be packed and labeled.	Major	
b) There shall be no objectionable odor, color, taste, appearance and foreign material on all food components	Major	
c) The rice shall be white, long grain, and the texture shall not be hard, mushy or pasty	Major	
d) Shelf life – All food components in the MRE shall have a minimum shelf life of one (1) year from the date of production.	Major	
3. Label		
a. The following information should be printed on the primary packaging in accordance with the design as illustrated in Annex "C" MRE Primary Packaging Design: Ingredients, Nutritional Information, Net Weight, Manufacturer's Name and Expiration Date	Major	
b. The following information should be printed on the secondary packaging in accordance with the design as illustrated in Annex "A" MRE Secondary Packaging Design: Net weight, expiration date, the phrase "Do not accept if seal is broken", manufacturer's name, address and contact number, and comments and suggestion box.	Major	
4. Packaging and Packing		
a. The secondary packaging shall contain three (3) menus for breakfast, lunch and dinner.	Minor	
b. It shall be packed in a polyethylene pouch and olive drab (OD) in color	Minor	
c. The open end of the pouch (secondary packaging) shall be properly sealed as specified in Annex "A" MRE Secondary Packaging Design.	Minor	
d. The Tertiary packaging shall be made of corrugated carton containing ten (10) pieces of MRE. The top cover when closed shall be sealed with a binding tape.	Minor	



Conforme:

 Bidder's Company Name

 Name & Signature of Authorized Representative

 Designation

 Date

e. The tertiary packaging shall have a label with the following information printed on two opposite sides having longer dimension using permanent black ink and following the design and font style and size as specified in Annex B MRE Tertiary Packaging Design: MEAL, READY TO EAT, MEAL Nr ____, Name of manufacturer, Quantity, Expiry Date, and identification whether halal or non-halal.	Minor	
f. The tertiary packaging shall be in accordance w/ the carton specifications as illustrated in Annex B.	Major	
4. Presence of dirt, stains and other defects:		
a. Affecting appearance	Major	
b. Does not affect appearance	Minor	
5. Certifications :		
a. Certification as to Food Safety and Quality of the food item manufactured by the bidder from any authorized government or accredited testing agency e.g. FDA, FNRI, DA, IDCP	Major	
b. Certification from the bidder as to Food Safety and Quality in case of other food items included in the Meal but not manufactured by the bidder	Major	
c. Certification from IDCP or any government accredited certifying agency that the MRE being offered is Halal (Requirement for Halal Meals only)	Major	


AURELIO T. BADAJOS
COL GSC (QMS) PA
Chief

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

PITC BIDS AND AWARDS COMMITTEE I
2nd 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 | <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; (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): <ul style="list-style-type: none"> (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 Audited Financial Statements for 2016 and 2015 (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 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"*

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> <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:

- (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

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="236 685 1276 1375"> <tr> <td>Revised Annex V-A</td> <td>Technical Bid Form for Lot 1 (MRE Type 1: Halal)</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specification (QM SPEC NR X-22MRE dated 14 January 2018) for Lot 1: Halal</td> </tr> <tr> <td>Annex V-A2</td> <td>Schedule of Requirements for Meal, Ready-to-Eat (MRE) for Lot 1: Halal</td> </tr> <tr> <td>Annex V-A3</td> <td>MRE Visual Inspection Checklist (For Post Qualification) for Lot 1: (MRE Type 1: Halal)</td> </tr> <tr> <td>Annex V-A4</td> <td>MRE Visual Inspection Checklist (For Acceptance) for Lot 1: (MRE Type 1: Halal)</td> </tr> <tr> <td>Revised Annex V-B</td> <td>Technical Bid Form for Lot 2 (MRE Type 2: Non-Halal)</td> </tr> <tr> <td>Annex V-B1</td> <td>Technical Specification (QM SPEC NR X-22MRE dated 14 January 2018) for Lot 2: Non-Halal</td> </tr> <tr> <td>Annex V-B2</td> <td>Schedule of Requirements for Meal, Ready-to-Eat (MRE) for Lot 2: Non-Halal</td> </tr> <tr> <td>Annex V-B3</td> <td>MRE Visual Inspection Checklist (For Post Qualification) for Lot 2: (MRE Type 2: Non-Halal)</td> </tr> <tr> <td>Annex V-B4</td> <td>MRE Visual Inspection Checklist (For Acceptance) for Lot 2: (MRE Type 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	Annex V-A3	MRE Visual Inspection Checklist (For Post Qualification) for Lot 1: (MRE Type 1: Halal)	Annex V-A4	MRE Visual Inspection Checklist (For Acceptance) for Lot 1: (MRE Type 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	Annex V-B3	MRE Visual Inspection Checklist (For Post Qualification) for Lot 2: (MRE Type 2: Non-Halal)	Annex V-B4	MRE Visual Inspection Checklist (For Acceptance) for Lot 2: (MRE Type 2: Non-Halal)	
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<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. 																					

12.1. b (iv)	Valid and current ISO Certificate 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 Note: A Food Manufacturer with a valid and current ISO Certificate is allowed to use a local Toll Manufacturer for purposes of production of the MRE. However, the Toll Manufacturer must also possess and submit its ISO Certification.	
12.1.b (v)	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;	
12.1.b (vi)	Certificate of Filing or Non-Filing of Cases (Annex VII)	
12.1.b (vii)	Proof of Authority of the designated representative/s for purposes of the bidding. a. Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR b. Duly Notarized Secretary’s Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture 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)	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.		