



**BIDS AND AWARDS COMMITTEE I**

**SUPPLEMENTAL BID BULLETIN NO. 1**

**SUPPLY AND DELIVERY OF 71,303 PAIRS BRAND NEW  
BOOTS, TROPICAL, OLIVE DRAB (OD)  
FOR THE PHILIPPINE ARMY (PA)**

**Bid Ref. No. MPG-BI-2018-355**

**Approved Budget for the Contract - ₱ 175,960,830.37**

This **Supplemental Bid Bulletin No. 1** is being issued to clarify, modify and amend items/specifications in the Bidding Documents addressed during the Pre-Bid Conference conducted last 23 July 2018.

FROM		TO	
<b>Section V. Special Conditions of Contract (SCC)</b>			
<b>GCC Clause</b>		<b>GCC Clause</b>	
xxx..		xxx..	
10.2	<p>Payment is made through corporate check within fifteen (15) calendar days after <u>delivery</u> and acceptance of all items indicated in the Contract and submission of all required documents. All payments are subject to applicable withholding taxes.</p> <p>Documentary requirements for payment are as follows:</p> <p>xxx..</p> <p>c. Original Manufacturers/Product Warranty/Guaranty Certificate/s issued in the name of PA minimum of six (6) months from date of <u>final acceptance</u> (full replacement for defective items). Warranty should indicate the item numbers of the goods;</p> <p>xxx..</p>	10.2	<p>Payment is made through corporate check within fifteen (15) calendar days after <b><u>each delivery</u></b> and acceptance of all items indicated in the Contract and submission of all required documents. All payments are subject to applicable withholding taxes.</p> <p>Documentary requirements for payment are as follows:</p> <p>xxx..</p> <p>c. Original Manufacturers/Product Warranty/Guaranty Certificate/s issued in the name of PA minimum of six (6) months from date of <b><u>acceptance</u></b> (full replacement for defective items). Warranty should indicate the item numbers of the goods;</p> <p>xxx..</p>
xxx..		xxx..	
17.3	<p>In this particular bidding, the warranty requirement is minimum of six (6) months from date of <u>final acceptance</u> of delivery in full (full replacement for defective items).</p> <p>xxx..</p>	17.3	<p>In this particular bidding, the warranty requirement is minimum of six (6) months from date of <b><u>acceptance</u></b> of delivery in full (full replacement for defective items).</p> <p>xxx..</p>
xxx..		xxx..	



FROM			TO		
Section VI. Bidding Forms					
Annex V-A (Technical Bid Form)			Revised Annex V-A (Technical Bid Form)		
Line No.	Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)	Bidder's Statement of Compliance	Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
xxx..			xxx..		
6	Submission by the Bidder with the Lowest Calculated Bid (LCB) or Single Calculated Bidder (SCB) within five (5) calendar days from Notice of LCB/SCB of Prototype Samples, Swatch Materials and payment for RDC Testing fee for post-qualification testing as follows:  xxx..		6	<b>Submission by the Bidder with the Lowest Calculated Bid (LCB) or Single Calculated Bidder (SCB) within five (5) calendar days from Notice of LCB/SCB of</b>  <b>a. Prototype Samples, Swatch Materials and payment for RDC Testing fee for post-qualification testing as follows:</b> xxx.. <b>b. SC/LCB will be allowed to replace/rectify discrepancies noted in the prototype and swatch material up to maximum of two (2) times within fifteen (15) calendar days after receipt of Notice to Replace/Rectify.</b>	
xxx..			xxx..		
10	Warranty: ▪ Shall be issued in favor of the Philippine Army (PA) with a validity period minimum of six (6) months from date of <u>final acceptance</u> .		10	Warranty: ▪ Shall be issued in favor of the Philippine Army (PA) with a validity period minimum of six (6) months from date of <u>acceptance</u> .	
xxx..			xxx..		
Annex V-A5			Revised Annex V-A5		
xxx..			xxx..		
AFFIDAVIT OF UNDERTAKING TO CONFORM TO THE PROJECT REQUIREMENTS			AFFIDAVIT OF UNDERTAKING TO CONFORM TO THE PROJECT REQUIREMENTS		
I/We, _____, of legal age, after having been duly sworn in accordance with law, hereby depose and state that:			I/We, _____, of legal age, after having been duly sworn in accordance with law, hereby depose and state that:		
xxx..			xxx..		
2. I/We declare that I have read and examined each and every page of the above-stated Project's Technical Specifications, including the Compact Disk containing the PHILARPAT Pattern, which we acknowledge to have received in JPG file, in a formatted CD on _____(Date)_____.			2. I/We declare that I have read and examined each and every page of the above-stated Project's Technical Specifications, including the following which we acknowledge to have received on _____(Date)_____:		
			<ul style="list-style-type: none"> <li>▪ Compact Disk containing the PHILARPAT Pattern, which we acknowledge to have received in JPG file; and</li> <li>▪ Official Sample Swatches: PHILARPAT Nylon Fabric, Olive Drab Leather, and Dark Green Nylon Webbing</li> </ul>		
xxx..			xxx..		



Bidders are advised to use and submit the Revised Technical Bid Form per **Revised Annex V-A** and **Revised Annex V-A5** together with the other required documents for the Bid Opening on **22 August 2018, 9:00 AM**. Also, please use the **Revised Checklist of Requirements** as reference.

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

For guidance and information of all concerned.

Issued this 24<sup>th</sup> day of July 2018 in Makati City.

**Reviewed and Approved by:**

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

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

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

*-on leave-*  
**DAVID A. INOCENCIO**  
Member

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

Concurred by:

**MGEN JOSELITO M REYES AFP**  
PA-Provisional Member

**BGEN BYRON H CALIMAG AFP**  
PA-Alternate Provisional Member

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

Received by : (PLS SIGN) \_\_\_\_\_

Bidder's Name: (PLS PRINT) \_\_\_\_\_

Date : \_\_\_\_\_





**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.****Revised Annex V-A****(page 3 of 9)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
TECHNICAL BID FORM  
SUPPLY AND DELIVERY OF 71,303 PAIRS BRAND NEW  
BOOTS, TROPICAL, OLIVE DRAB (OD)  
FOR THE PHILIPPINE ARMY (PA)  
Bid Ref. No. MPG-BI-2018-355**

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INTERNATIONAL

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

Line No.	Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)	Bidder's Statement of Compliance
6.	<p><b>Continuation</b></p> <p>Notes:</p> <ul style="list-style-type: none"> <li>a) All swatch materials to be submitted should be of one-piece cut.</li> <li>b) The materials utilized in the manufacture of the prototype samples must be the same as the swatch materials submitted. Otherwise, this will result in "Failed" technical bid.</li> <li>c) All samples and swatch materials must be individually packed and duly labeled, placed in a sealed box/container with supplier's name and bid reference number. Mislabeling will result in "Failed" technical bid.</li> <li>d) The inclusion of the PITC logo is not required in the swatch and/or samples. However, the PITC logo should be included in the actual production of the items.</li> <li>e) The basic material must be the same as the fabric used in the prototype sample. Mismatch of the basic material and fabric of the prototype sample will result to "Failed" technical bid.</li> </ul>	

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
Name of Company (in print)

\_\_\_\_\_  
Signature of Company Authorized Representative

\_\_\_\_\_  
Name & Designation (in print)

\_\_\_\_\_  
Date



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

<b>Revised Annex V-A</b> (page 4 of 9)
<b>PHILIPPINE INTERNATIONAL TRADING CORPORATION</b> <b>TECHNICAL BID FORM</b> <b>SUPPLY AND DELIVERY OF 71,303 PAIRS BRAND NEW</b> <b>BOOTS, TROPICAL, OLIVE DRAB (OD)</b> <b>FOR THE PHILIPPINE ARMY (PA)</b>  <b>Bid Ref. No. MPG-BI-2018-355</b>

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INTERNATIONAL

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

Line No.	Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)	Bidder’s Statement of Compliance
6.	<b><i>Continuation</i></b> Notes: f) All samples and prototypes submitted during bid opening shall be deemed part of bidder’s technical bid and shall be retained by PA/PITC for reference purposes. Bidders cannot withdraw opened samples/prototypes submitted.  g) Post Qualification Test Criteria: Bidders who already incurred a major defect or minor defects of 10% or more of the number of test points during testing conducted by RDC shall be considered FAILED and will no longer be endorsed to other testing agencies for further testing.	
Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder’s Statement of Compliance
7.	<b>IN-PROCESS PRODUCTION INSPECTION:</b> ▪ All items shall be subjected to inspections by the PA/PITC Representatives as per Special Conditions of the Contract (SCC).	

**BIDDER’S UNDERTAKING**

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

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

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

\_\_\_\_\_

**Name of Company (in print)**

\_\_\_\_\_

**Signature of Company Authorized Representative**

\_\_\_\_\_

**Name & Designation (in print)**

\_\_\_\_\_

**Date**











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

<b>Revised Annex V-A</b> (page 8 of 9)		
<b>PHILIPPINE INTERNATIONAL TRADING CORPORATION</b> <b>TECHNICAL BID FORM</b> <b>SUPPLY AND DELIVERY OF 71,303 PAIRS BRAND NEW</b> <b>BOOTS, TROPICAL, OLIVE DRAB (OD)</b> <b>FOR THE PHILIPPINE ARMY (PA)</b>  <b>Bid Ref. No. MPG-BI-2018-355</b>		
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<b>TO THE BIDDER:</b> Indicate “COMPLY” if Bidder’s Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.		
Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder’s Statement of Compliance
10.	<b>Warranty:</b> ▪ Shall be issued in favor of the Philippine Army (PA) with a validity period minimum of six (6) months from date of acceptance.	
11.	<b>Replacement of Defective Items:</b> ▪ Within fifteen (15) calendar days from receipt of Notice of Defects from PITC, the supplier shall replace any newly delivered unit found defective that maybe traceable to poor workmanship, use of poor quality materials, and non-compliance with the specifications.	
12.	<b>Submit Production Schedule/Plan within seven (7) calendar days from receipt of Notice to Proceed to contain the following information:</b> ▪ Raw Material Acquisition Plan ▪ Production Schedule including manufacturing site/s, manpower requirement per production schedule, ▪ List of Equipment owned and/or leased and location;	
13	<b>Proof of Payment of Taxes</b> ▪ For direct importers of raw materials/finished items, proof of Payment of Philippine taxes/duties for imported components or BIR-registered Invoices for local purchase of raw materials	
<b>BIDDER’S UNDERTAKING</b>		
I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.  I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security <b>within ten (10) calendar days</b> from receipt of the Notice of Award.  Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.		
_____ <b>Name of Company (in print)</b>  _____ <b>Signature of Company Authorized Representative</b>  _____ <b>Name &amp; Designation (in print)</b>  _____ <b>Date</b>		



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

**Revised Annex V-A  
(page 9 of 9)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
TECHNICAL BID FORM  
SUPPLY AND DELIVERY OF 71,303 PAIRS BRAND NEW  
BOOTS, TROPICAL, OLIVE DRAB (OD)  
FOR THE PHILIPPINE ARMY (PA)**

**Bid Ref. No. MPG-BI-2018-355**

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INTERNATIONAL

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

Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
14.	<b>TESTING:</b> a) Delivered items must pass the Test Parameters and Visual Inspection Checklist as per <b>Annex V-A2</b> and <b>Annex V-A4</b> respectively prior to issuance of the Acceptance Certificate by PA/PITC. b) Four (4) pairs of Boots, Tropical, Olive Drab (OD) shall be picked at random from the delivered lot by PA and PITC authorized representatives and supplier. c) Any major defect is ground for outright rejection. Minor defects of 10% or more of the number of test points shall be "REJECTED" without prejudice to applicable penalties and sanctions under existing laws and regulations. d) Minor defects of less than 10% of the number of test points shall be accepted but will be subject to, Command Sanction ( <b>Annex V-A5</b> ) e) All cost related to the testing, including the samples for random testing shall be for the account of the bidder/supplier.	

**BIDDER'S UNDERTAKING**

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

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

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

\_\_\_\_\_  
Name of Company (in print)

\_\_\_\_\_  
Signature of Company Authorized Representative

\_\_\_\_\_  
Name & Designation (in print)

\_\_\_\_\_  
Date



Revised Annex V-A5

(BIDDER'S COMPANY LETTERHEAD)

Qty	Description	Total ABC P (VAT Inclusive)
71,303 pairs	Boots, Tropical, Olive Drab (OD)	175,960,830.37 (2,467.79/pair)

AFFIDAVIT OF UNDERTAKING TO CONFORM TO THE PROJECT REQUIREMENTS

I/We, \_\_\_\_\_, of legal age, after having been duly sworn in accordance with law, hereby depose and state that:

I/We am/are the bidder/s in the Project: Supply and Delivery of 71,303 pairs Brand New Boots, Tropical, Olive Drab (OD) for the Philippine Army (PA)

1. I/We declare that I have read and examined each and every page of the above-stated Project's Technical Specifications, including the following which Compact Disk containing the PHILARPAT Pattern, which we acknowledge to have received on \_\_\_\_\_(Date)\_\_\_\_\_:

- Compact Disk containing the PHILARPAT Pattern, which we acknowledge to have received in JPG file; and
- Official Sample Swatches: PHILARPAT Nylon Fabric, Olive Drab Leather, and Dark Green Nylon Webbing

2. I/We understand that having issued this Affidavit of Undertaking, we conform to the requirements of the above-stated Project as detailed in the Technical Specification including the Compact Disk containing the PHILARPAT Pattern, and that, in the event that the contract for the Project is awarded to us, we undertake to complete and accomplish our obligations in accordance with, among other terms and conditions, the said Technical Specifications.

3. This Affidavit forms part of our Technical Bid for the above-mentioned Project.

4. I/We are executing this Affidavit to attest to the truth of the foregoing facts.

IN WITNESS WHEREOF, we have hereunto set our hands and affix my/our signature/s on this \_\_\_\_ day of \_\_\_\_\_ 20\_\_, in \_\_\_\_\_ City.

(Name of Affiant/Bidder's Authorized Representative)

Signature

Position in the Company

Date

BEFORE ME, appear the person/s of \_\_\_\_\_ presenting the above Affidavit of Undertaking, who is/are personally known to me or identified by me through competent evidence of identity as defined by the Notarial Rules as the person/s who signed the document and in my presence taken an oath or affirmation before me as to such document.

WITNESS MY HAND AND SEAL, this \_\_\_\_ day of \_\_\_\_\_ 20\_\_, in \_\_\_\_\_.

Notary Public

Doc. No.\_\_\_\_\_  
Page No.\_\_\_\_\_  
Book No.\_\_\_\_\_  
Series of 20\_\_\_\_\_.



**PITC BIDS AND AWARDS COMMITTEE I**

**REVISED CHECKLIST OF REQUIREMENTS**

Name of Company : \_\_\_\_\_

Project : **SUPPLY AND DELIVERY OF 71,303 PAIRS BRAND NEW BOOTS, TROPICAL, OLIVE DRAB (OD) FOR THE PHILIPPINE ARMY (PA)**

Ref No. **MPG-BI-2018-355**

Approved Budget (ABC): **₱ 175,960,830.37**

Per Bid Docs Item No.	Particulars	
	CERTIFICATION ON ELIGIBILITY	
<b>ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS</b>		
<b>ELIGIBILITY (CLASS "A" DOCUMENTS )</b>		
12.1 a (i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;	
12.1 a (ii)	Valid and current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located <b>OR</b> the equivalent document for Exclusive Economic Zones or Areas;  In case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;	
12.1 a (iii)	Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR;	
12.1 a (iv)	Copy of Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports):  (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income).  <b><u>OR</u></b>  Submission of valid and current <b>PHILGEPS Certificate of Registration and Membership (Platinum Registration)</b> .  In case the bidder opts to submit their Class "A" documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184 (GPPB Circular 07-2017 dated 31 July 2017).	
12.1 a (v)	Statement of all ongoing government and private contracts including contract awarded but not yet started ( <b>Annex I</b> )	
12.1 a (vi)	Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from the date of submission and receipt of bids amounting to at least twenty-five percent (25%) of the ABC. ( <b>Annex I-A</b> )  "Similar contract" shall mean footwear.	



	Any of the following documents must be attached in <b>Annex I-A</b> : <ul style="list-style-type: none"> <li>• Copy of End User’s Acceptance; or</li> <li>• Copy of Official Receipt/s; or</li> <li>• Copy of Sales Invoice with Collection Receipt/s</li> </ul>	
12.1 a (vi)	a. Duly signed Certificate of NFCC ( <b>Annex II-A</b> ) or Committed Line of Credit ( <b>Annex II-B</b> )	

ABC (Php)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)
175,960,830.37	175,960,830.37	17,596,083.03

**CLASS “B” DOCUMENTS (For Local Joint Ventures Only)**

**a) For Joint Ventures, Bidder to submit either:**

12.1 b.a (i)	Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture already in existence, OR	
12.1 b.a (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. ( <b>Annex III</b> )  In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184]  <u><b>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</b></u>	

**b) Each JV Partner, must also submit the following:**

12.1 b.b (i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives.	
12.1 b.b (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 <b>OR</b> the equivalent document for Exclusive Economic Zones or Areas;  In case of recently expired Mayor’s/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;	
12.1 b.b (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>12.1 b.b (iv)</p>	<p>Copy of Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports):</p> <ul style="list-style-type: none"> <li>a. Independent Auditor’s Report</li> <li>b. Balance Sheet (Statement of Financial Position); and</li> <li>c. Income Statement (Statement of Comprehensive Income).</li> </ul> <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><b>OR</b></p> <p>Submission of valid and current <b>PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.</b></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 Audited Financial Statements for 2017 and 2016 (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration.</p> <p>In case the JV Partners opts to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. “GPPB Circular 07-2017 dated 31 July 2017”</p> <p><b>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)</b></p>
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**TECHNICAL DOCUMENTS**

<p>12.1. b (i)</p>	<p>Bid security in any of the following forms:</p> <ul style="list-style-type: none"> <li>1) Bid Securing Declaration per <b>Annex IV</b>;</li> <li>2) Cash or Cashier’s/ Manager’s Check* equivalent to at least 2% of the ABC;</li> <li>3) Bank Guarantee/ Bank draft or Irrevocable LC* equivalent to at least 2% of the ABC; <b>OR</b></li> <li>4) Surety bond callable upon demand equivalent to at least 5% of the ABC</li> </ul> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Description</th> <th rowspan="2">Qty</th> <th rowspan="2">ABC (Php) (VAT Inclusive)</th> <th colspan="2">Bid Security (Php)</th> </tr> <tr> <th>2% of ABC</th> <th>5% of ABC</th> </tr> </thead> <tbody> <tr> <td>Boots, Tropical, Olive Drab (OD)</td> <td>71,303 pairs</td> <td>175,960,830.37 (2,467.79/pair)</td> <td>3,519,216.60</td> <td>8,798,041.51</td> </tr> </tbody> </table> <p><b>*Must be issued by a Local Universal or Local Commercial Bank</b></p>	Description	Qty	ABC (Php) (VAT Inclusive)	Bid Security (Php)		2% of ABC	5% of ABC	Boots, Tropical, Olive Drab (OD)	71,303 pairs	175,960,830.37 (2,467.79/pair)	3,519,216.60	8,798,041.51
Description	Qty				ABC (Php) (VAT Inclusive)	Bid Security (Php)							
		2% of ABC	5% of ABC										
Boots, Tropical, Olive Drab (OD)	71,303 pairs	175,960,830.37 (2,467.79/pair)	3,519,216.60	8,798,041.51									



**Notes:**

- (a) The Cashier's/Manager's Check shall be issued by a Local Universal or Commercial Bank.
- (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.
- (c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:

(1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.

(2) Callable upon demand

(3) **Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:**

**▪ IF A BIDDER:**

- (i) withdraws its bid during the period of bid validity specified in ITB Clause 17;
- (ii) does not accept the correction of errors pursuant to ITB Clause 28.3(b);
- (iii) has a finding against the veracity of any of the documents submitted as stated in ITB Clause 29.2; or
- (iv) submission of eligibility requirements containing false information or falsified documents;
- (v) submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;
- (vi) allowing the use of one's name, or using the name of another for purposes of public bidding;
- (vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid;
- (viii) refusal or failure to post the required performance security within the prescribed time;
- (ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;
- (x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;
- (xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or
- (xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason.

**▪ IF THE SUCCESSFUL BIDDER:**

- (xiii) fails to sign the contract in accordance with ITB Clause 32; or
- (xiv) fails to furnish performance security in accordance with ITB Clause 33

12.1. b (ii)	Completed and signed Technical Bid Form and other Technical Documents:  <b>Revised Annex V-A : Technical Bid Form (9 pages)</b> Annex V-A1 : Technical Specifications (19 pages) Annex V-A2 : Test Parameters (4 pages) Annex V-A3 : Test Criteria (1 page) Annex V-A4 : Visual Inspection Checklist (1 page) <b>Revised Annex V-A5 : Affidavit of Undertaking to Conform to the Project Requirements (1 page)</b> Annex V-A6 : Command Sanction (3 pages)  <b>Note:</b> Tariff sizes will be provided during contract implementation	
12.1. b (iii)	Certification that the Bidder is the Manufacturer of the item being bid for. <b>(Annex V-B)</b>	
12.1. b (iv)	Bidder's Certification on Product Development. <b>(Annex V-C)</b>	
12.1. b (vi)	Proof of Authority of the designated representative/s for purposes of the bidding	
a.	Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR	
b.	Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture.	
12.1. b (vii)	Omnibus Sworn Statement <b>(Annex VI)</b>	
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	
<b>ENVELOPE 2: FINANCIAL COMPONENT</b>		
13.1 (a)	Completed and signed Financial Bid Forms per <b>Annex VII</b>	

**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.