



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-2018-460 Rebid
(Prev. Bid Ref. No. MPG-B1-2018-345)

This **Supplemental/Bid Bulletin No. 1** is being issued to amend some provisions of the Bidding Documents and respond to queries raised by suppliers during the Pre-Bid Conference on 01 October 2018 and through letters/email for the aforesaid project.

SUBMISSION AND OPENING OF BIDS ON: 05 December 2018, 3:00PM

A) AMENDMENT TO BIDDING DOCUMENTS

FROM	TO
SECTION I. INVITATION TO BID	
<p>4. Delivery period:</p> <p>1st Tranche – <i>Within One Hundred Twenty (120) calendar days after receipt of Notice to Proceed (NTP)</i></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>4. Delivery period:</p> <p>1st Tranche – Within One Hundred Eighty (180) 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>

SECTION III. Bid Data Sheet

Clause 12.1 (b) Technical Documents

(ii) Completed and signed Technical Bid Form and other Technical Documents

Lot 1 (MRE Type 1: Halal)	
<i>Annex V-A</i>	<i>Technical Bid Form for Lot 1 (MRE Type 1: Halal)</i>
Annex V-A1	Technical Specification (QM SPEC NR X-22MRE dated 11 June 2018) for Lot 1: Halal
<i>Annex V-A2</i>	<i>Schedule of Requirements for Meal, Ready-to-Eat (MRE) for Lot 1: Halal</i>
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)
Lot 2 (MRE Type 2: Non-Halal)	
<i>Annex V-B</i>	<i>Technical Bid Form for Lot 2 (MRE Type 2: Non-Halal)</i>
Annex V-B1	Technical Specification (QM SPEC NR X-22MRE dated 11 June 2018) for Lot 2: Non-Halal
<i>Annex V-B2</i>	<i>Schedule of Requirements for Meal, Ready-to-Eat (MRE) for Lot 2: Non-Halal</i>
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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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 11 June 2018) for Lot 2: Non-Halal
Revised 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)

Clause 29.2 Post Qualification

Post Qualification: Within a non-extendible period of five (5) calendar days from receipt by the supplier of the Notice from the BAC that the supplier has the Single/Lowest Calculated Bid (S/LCB), the Supplier shall submit and/or present the following requirements for post qualification:

1. Present *original copy* and submit copy of the following:
 - a) Latest Income Tax Returns per Revenue Regulations 3-2005; Tax returns filed through the Electronic Filing and Payments System (EFPS). The latest income and business tax returns are those within the last six months preceding the date of bid submission (including copy of VAT returns and corresponding payments for the last 6 months);
 - b) Valid and current Certificate of PhilGEPS Registration (Platinum Registration);
 - c) PO's or Contracts for all Ongoing Contracts as listed per submitted Annex I.
 - d) PO or contract relative to Single Largest Completed Contract per submitted Annex I-A.
 - e) *For Type I and Type II: Must submit the valid and current Certificate of Product Registration (CPR) from the Food and Drug Administration (FDA) – Philippines for all food items.*
 - f) For Type I – Must submit Halal Certificates from Islamic Da'wah Council of the Philippines (IDCP) for the following:
 - Food items being offered (except cracker and candies); and
 - Bidder's Company

(In case of Joint Venture, both partners must present/submit above items a. and b.)

- 2) ...
- 3) ...

Post Qualification: Within a non-extendible period of five (5) calendar days from receipt by the supplier of the Notice from the BAC that the supplier has the Single/Lowest Calculated Bid (S/LCB), the Supplier shall submit and/or present the following requirements for post qualification:

1. **Present original copy or certified true copy and submit copy of the following:**

- a) Latest Income Tax Returns per Revenue Regulations 3-2005; Tax returns filed through the Electronic Filing and Payments System (EFPS). The latest income and business tax returns are those within the last six months preceding the date of bid submission (including copy of VAT returns and corresponding payments for the last 6 months);
- b) Valid and current Certificate of PhilGEPS Registration (Platinum Registration);
- c) PO's or Contracts for all Ongoing Contracts as listed per submitted Annex I.
- d) PO or contract relative to Single Largest Completed Contract per submitted **Annex I-A**.
- e) Must submit the valid and current Certificate of Product Registration (CPR) from the Food and Drug Administration (FDA) – Philippines for all food items.

For Lot 1: MRE Type I (Halal) - Submission of one (1) sample of each pack of Meal, Ready-to-Eat together with the required FDA, FNRI and IDCP Certificates, as required.

Presentation of Original FDA CPR for the following:

- a. Rice
- b. Viands

Presentation of Photocopy of FDA CPR for the following:

- a. Coffee
- b. Fortified Powdered milk
- c. Plain Crackers
- d. Candies

For Lot 2: MRE Type II (Non-Halal) – Submission of one (1) sample of each pack of Meal, Ready-to-Eat together with the required FDA, as required.

Presentation of Original FDA CPR for the following:

- a. Rice
- b. Viands

Presentation of Photocopy of FDA CPR for the following:

- a. Coffee
- b. Cereal Drink
- c. Crackers
- d. Candies

	<p>f) For Type I – 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 cracker and cadies); and • Bidder’s Company <p>(In case of Joint Venture, both partners must present/submit above items a. and b.)</p> <p>2) ... 3) ...</p>
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SECTION V. Special Conditions of the Contract

Clause 16.4 Non-Acceptance of Items

<p>Non-Acceptance of Items</p> <p>In case items are rejected, PITC/GHQ, AFP – TIAC shall issue Certificate of Non-Acceptance on the cause of non-compliant of the item. A corresponding Notice to Replace shall then be issued to the supplier further advising that the period for replacement of defective item is within <i>fifteen (15) calendar days</i> from receipt thereof.</p> <p>Supplier shall be allowed to replace rejected items up to one (1) time only. Once the allowable replacement exceeds, the contract shall be terminated.</p> <p>Supplier shall be subject to blacklisting due to termination for default.</p>	<p>Non-Acceptance of Items</p> <p>In case items are rejected, PITC/GHQ, AFP – TIAC shall issue Certificate of Non-Acceptance on the cause of non-compliance of the item. A corresponding Notice to Replace shall then be issued to the supplier further advising that the period for replacement of defective item is within thirty (30) calendar days from receipt thereof.</p> <p>Supplier shall be allowed to replace rejected items up to one (1) time only. Once the allowable replacement exceeds, the contract shall be terminated.</p> <p>Supplier shall be subject to blacklisting due to termination for default.</p>
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Clause 17.4 and 17.5

<p>The period for correction of defects in the warranty period is <i>within fifteen (15) calendar days</i> (maximum) after receipt of Notice of Defects.</p>	<p>The period for correction of defects in the warranty period is within thirty (30) calendar days (maximum) after receipt of Notice of Defects.</p>
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SECTION VI. BIDDING FORMS

<p>Annex V-A Technical Bid Form for Lot 1 (MRE Type 1: Halal)</p> <p>...</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 10%;">Line no.</th> <th>Requirements if Awarded the Contract</th> </tr> </thead> <tbody> <tr> <td>10)</td> <td> <p>Delivery Period:</p> <p><i>1st Tranche: Within One Hundred Twenty (120) calendar days after receipt of Notice to Proceed (NTP)</i></p> <p><i>2nd Tranche: Within One Hundred Eighty (180) calendar days after due date of the 1st tranche</i></p> <p><i>3rd Tranche: Within One Hundred Eighty (180) calendar days after the due date of the 2nd tranche</i></p> <p><i>4th Tranche: Within One Hundred Eighty (180) calendar days after due date of the 3rd tranche</i></p> <p>....</p> </td> </tr> </tbody> </table> <p>...</p>	Line no.	Requirements if Awarded the Contract	10)	<p>Delivery Period:</p> <p><i>1st Tranche: Within One Hundred Twenty (120) calendar days after receipt of Notice to Proceed (NTP)</i></p> <p><i>2nd Tranche: Within One Hundred Eighty (180) calendar days after due date of the 1st tranche</i></p> <p><i>3rd Tranche: Within One Hundred Eighty (180) calendar days after the due date of the 2nd tranche</i></p> <p><i>4th Tranche: Within One Hundred Eighty (180) calendar days after due date of the 3rd tranche</i></p> <p>....</p>	<p>Revised Annex V-A Technical Bid Form for Lot 1 (MRE Type 1: Halal)</p> <p>...</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 10%;">Line no.</th> <th>Requirements if Awarded the Contract</th> </tr> </thead> <tbody> <tr> <td>10)</td> <td> <p>Delivery Period:</p> <p>1st Tranche: Within One Hundred Eighty (180) calendar days after receipt of Notice to Proceed (NTP)</p> <p><i>2nd Tranche: Within One Hundred Eighty (180) calendar days after due date of the 1st tranche</i></p> <p><i>3rd Tranche: Within One Hundred Eighty (180) calendar days after the due date of the 2nd tranche</i></p> <p><i>4th Tranche: Within One Hundred Eighty (180) calendar days after due date of the 3rd tranche</i></p> <p>....</p> </td> </tr> </tbody> </table> <p>...</p>	Line no.	Requirements if Awarded the Contract	10)	<p>Delivery Period:</p> <p>1st Tranche: Within One Hundred Eighty (180) calendar days after receipt of Notice to Proceed (NTP)</p> <p><i>2nd Tranche: Within One Hundred Eighty (180) calendar days after due date of the 1st tranche</i></p> <p><i>3rd Tranche: Within One Hundred Eighty (180) calendar days after the due date of the 2nd tranche</i></p> <p><i>4th Tranche: Within One Hundred Eighty (180) calendar days after due date of the 3rd tranche</i></p> <p>....</p>
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B) REPLY TO QUERIES

Queries from San Miguel Foods Inc. – Great Food Solutions	
QUERY 1	<p>Delivery Lead Time</p> <p>May we request to increase delivery lead-time of the 1st tranche from within 120 days to within 180 days from date of NTP to take into consideration the long production lead time and plant shutdowns for December holidays and long lead time for provincial shipment</p>
REPLY 1	<p>Request granted.</p> <p>As included in this Supplemental Bid Bulletin 1, the delivery period has been changed to “1st Tranche – Within One Hundred Eighty (180) 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>
QUERY 2	<p>Eligibility Documents</p> <p>May we request confirmation to allow September 30, 2018 to be the cut-off date for the statement of all on-going government & private contracts, granted that we meet the NFCC requirement</p>
REPLY 2	<p>There is no required cut-off date on the statement of all on-going government and private contracts. However, all on-going government and private contracts including awarded contracts yet to be started as of bid opening date should be stated in Annex I.</p>
QUERY 3	<p>Post Qualification Requirement: BDS Clause 29.2.1.e requires the presentation of the original copy of CPR of all food items.</p> <p>May we request approval for us to present the original CPR of only the viands and rice or those internally manufactured / produced while off the shelf items such as Cereal Drink, Crackers and Candy will only be a Xerox Copy of the CPR since we may not be able to secure the original document which belongs to the manufacturer.</p>

Request Granted.

For post-qualification, presentation of Original FDA-CPR shall cover the rice and viands while presentation of photocopy of the CPR for the following is allowed: cereal drink, crackers and candy.

As included in this Supplemental Bid Bulletin 1, BDS Clause 29.2.4 has been changed to "Post Qualification: Within a non-extendible period of five (5) calendar days from receipt by the supplier of the Notice from the BAC that the supplier has the Single/Lowest Calculated Bid (S/LCB), the Supplier shall submit and/or present the following requirements for post qualification:

2. Present original copy or certified true copy and submit copy of the following:

- a) Latest Income Tax Returns per Revenue Regulations 3-2005; *Tax returns filed through the Electronic Filing and Payments System (EFPS). The latest income and business tax returns are those within the last six months preceding the date of bid submission (including copy of VAT returns and corresponding payments for the last 6 months):*
- b) Valid and current Certificate of PhilGEPS Registration (Platinum Registration);
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- d) PO or contract relative to Single Largest Completed Contract per submitted **Annex I-A**.
- e) Must submit the valid and current Certificate of Product Registration (CPR) from the Food and Drug Administration (FDA) – Philippines for all food items.

For Lot 1: MRE Type I (Halal) - Submission of one (1) sample of each pack of Meal, Ready-to-Eat together with the required FDA, FNRI and IDCP Certificates, as required.

Presentation of Original FDA CPR for the following:

- c. Rice
- d. Viands

Presentation of Photocopy of FDA CPR for the following:

- e. Coffee
- f. Fortified Powdered milk
- g. Plain Crackers
- h. Candies

For Lot 2: MRE Type II (Non-Halal) – Submission of one (1) sample of each pack of Meal, Ready-to-Eat together with the required FDA, as required.

Presentation of Original FDA CPR for the following:

- c. Rice
- d. Viands

Presentation of Photocopy of FDA CPR for the following:

- e. Coffee
- f. Cereal Drink
- g. Crackers
- h. Candies

- f) For Type I – Must submit Halal Certificates from Islamic Da'wah Council of the Philippines (IDCP) for the following:
 - Food items being offered (except cracker and candies); and
 - Bidder's Company

(In case of Joint Venture, both partners must present/submit above items a. and b.)

2) ...

3) ...

REPLY 3

<p>QUERY 4</p>	<p>Post Qualification Requirement: BDS Clause 29.2.1.c required the presentation of the original copy of POs or contracts for all on-going contracts as listed in Annex I.</p> <p>May we request only to submit a Xerox or scanned copy of the Pos or contracts since the original copy belongs to our client. We may not be able to secure the original document which belongs to the manufacturer.</p>
<p>REPLY 4</p>	<p>Request Granted.</p> <p>For post-qualification, presentation of Original FDA-CPR shall cover the rice and viands while presentation of photocopy of the CPR for the following is allowed: cereal drink, crackers and candy.</p> <p>As included in this Supplemental Bid Bulletin 1, BDS Clause 29.2.4 has been changed to “Post Qualification: Within a non-extendible period of five (5) calendar days from receipt by the supplier of the Notice from the BAC that the supplier has the Single/Lowest Calculated Bid (S/LCB), the Supplier shall submit and/or present the following requirements for post qualification:</p> <p>3. Present original copy or certified true copy and submit copy of the following:</p> <ol style="list-style-type: none"> a) Latest Income Tax Returns per Revenue Regulations 3-2005; <i>Tax returns filed through the Electronic Filing and Payments System (EFPS). The latest income and business tax returns are those within the last six months preceding the date of bid submission (including copy of VAT returns and corresponding payments for the last 6 months):</i> b) Valid and current Certificate of PhilGEPS Registration (Platinum Registration); c) PO’s or Contracts for all Ongoing Contracts as listed per submitted Annex I. d) PO or contract relative to Single Largest Completed Contract per submitted Annex I-A. e) Must submit the valid and current Certificate of Product Registration (CPR) from the Food and Drug Administration (FDA) – Philippines for all food items. <u>For Lot 1: MRE Type I (Halal)</u> - Submission of one (1) sample of each pack of Meal, Ready-to-Eat together with the required FDA, FNRI and IDCP Certificates, as required. Presentation of Original FDA CPR for the following: <ol style="list-style-type: none"> a. Rice b. Viands Presentation of Photocopy of FDA CPR for the following: <ol style="list-style-type: none"> a. Coffee b. Fortified Powdered milk c. Plain Crackers d. Candies <u>For Lot 2: MRE Type II (Non-Halal)</u> – Submission of one (1) sample of each pack of Meal, Ready-to-Eat together with the required FDA, as required. Presentation of Original FDA CPR for the following: <ol style="list-style-type: none"> a. Rice b. Viands Presentation of Photocopy of FDA CPR for the following: <ol style="list-style-type: none"> a. Coffee b. Cereal Drink c. Crackers d. Candies f) For Type I – Must submit Halal Certificates from Islamic Da’wah Council of the Philippines (IDCP) for the following: <ul style="list-style-type: none"> • Food items being offered (except cracker and candies); and • Bidder’s Company <p><i>(In case of Joint Venture, both partners must present/submit above items a. and b.)</i></p> <p>2) ... 3) ...</p>

QUERY 5	<p>Replacement of Defective Items: Bid Clause 16.4 stated that replacement of defective items is within 30 calendar days from receipt of thereof while clause 17.4 and 17.5 stated that the period of correction in the warranty is 15 calendar days after receipt of Notice of Defect.</p> <p>May we request period of correction to be within 30 days.</p>
REPLY 5	<p>Request granted.</p> <p>As included in this Supplemental Bid Bulletin, Special Conditions of the Contract (SCC) has been changed to:</p> <p>“Clause 16.4 Non-Acceptance of Items In case items are rejected, PITC/GHQ, AFP – TIAC shall issue Certificate of Non-Acceptance on the cause of non-compliance of the item. A corresponding Notice to Replace shall then be issued to the supplier further advising that the period for replacement of defective item is within thirty (30) calendar days from receipt thereof.</p> <p>Supplier shall be allowed to replace rejected items up to one (1) time only. Once the allowable replacement exceeds, the contract shall be terminated.</p> <p>Supplier shall be subject to blacklisting due to termination for default.</p> <p>Clause 17.4 and 17.5 The period for correction of defects in the warranty period is within thirty (30) calendar days (maximum) after receipt of Notice of Defects.”</p>
QUERY 6	<p>Bid Price (Non-Halal MRE Type I)</p> <p>May we request for your consideration to increase price of MRE Non-Halal Packs from ₱230 / pack to ₱285 / pack to take into consideration the following:</p> <ol style="list-style-type: none"> Inflation and the latest Increase in prices of goods To cover additional miscellaneous expenses not initially included in our costing such as inspection, air transportation, lodging & incidental expenses of representative who will attend delivery and inspection per delivery site Non-Halal MRE Pack has a higher number of items (15 items in Non-Halal Pack vs 14 items in Halal Pack) and higher weight of viands (85 grams / viand Non-Halal Pack vs 60 grams / viand Halal Packs)
REPLY 6	Request denied.
Queries from Century Pacific Food, Inc.	
QUERY 1	<p>On the Tax Clearance of General Tuna Corporation (our joint venture partner), which we have applied for in Oct 17 and is expected to be released by Oct 19 based on the two (2) working days lead time as posted in their website, however, BIR is non-committal to the expected release date, in this regard, may we submit the application form instead.</p>
REPLY 1	Request denied.
QUERY 2	<p>On the Approved Budget of the Contract (ABC), may we request for a thorough review of the ABC given the higher inflation rate and foreign exchange (FOREX), aside from the expenses (round trip airfare, accommodation, per diem, inland transportation & other incidental expenses) of the PITC (2) & Phil Army (4) inspection teams which will be shouldered by the supplier.</p>
REPLY 2	Request denied.

Please use the attached **Revised Annex V-A, Revised Annex V-A2, Revised Annex V-B, Revised Annex V-B2** and submit together with all other required documents for the Submission and Opening of Bids scheduled on 05 December 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 19th day of November 2018 in Makati City.

Reviewed and Approved by:

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

(Sgd) **ATTY. MA. GUEDELIA C. GUESE**
Vice Chairman

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

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

(Sgd) **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 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-2018-460 Rebid

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: <ol style="list-style-type: none"> 1. Rice 2. Viands 3. Coffee 4. Fortified Powdered Milk 5. Plain Crackers 6. 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: <ul style="list-style-type: none"> • 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

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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-2018-460 Rebid**

LOT 1: MRE Type I – HALAL

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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 Eighty (180) 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▪ 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.	

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.

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Signature of Company Authorized Representative

Name & Designation (in print)

Date

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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-2018-460 Rebid
LOT 1: MRE Type I – HALAL**

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Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
cont... 10)	<p>Delivery: (continued)...</p> <ul style="list-style-type: none"> ▪ 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; ▪ Supplier shall shoulder all the cost and expenses of travel by air and by land of the two (2) PITC representatives inclusive of the following: <ul style="list-style-type: none"> a) round trip airfare; b) accommodation during the delivery, inspection, installation, testing and commissioning period c) per diem; d) inland transportation (residence to airport and vice versa); and e) other incidental expenses <p>Billing Statement (covering item nos. c, d and e as indicated above) shall be issued to the Supplier for payment to PITC and if payment is not made its corresponding amount shall be deducted from the payment to supplier for the item/s inspected, or from the Suppliers Performance Security.</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

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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-2018-460 Rebid
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)	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. One (1) sample per Menu. The samples drawn must be over and above the quantity to be delivered.	
12)	Replacement of Defective Items: g) 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. b) All expenses shall be for the account of the Supplier. 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.	
13)	Shelf life for food items: Minimum of one (1) year from date of production	
14)	Warranty period: Minimum of three (3) months from the date of final acceptance of delivery in full.	
15)	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.	

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

Revised Annex V-A2
Schedule of Requirements for Meal, Ready-to-Eat (MRE) (page 1 of 1)
Lot 1: Type I - HALAL

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

Revised Schedule of Requirements for Meal No. Ready-to-Eat (Halal)

1st Tranche - One Hundred Eighty (180) CD after receipt of NTP							
Delivery Place	Meal No. 1		Meal No. 2		Meal No. 3		Total
LSG	4,200	packs	4,200	packs	4,200	packs	12,600
8 FSSU	4,200	packs	4,200	packs	4,200	packs	12,600
9 FSSU	4,200	packs	4,200	packs	4,200	packs	12,600
10 FSSU	4,200	packs	4,200	packs	4,200	packs	12,600
11 FSSU	4,200	packs	4,200	packs	4,200	packs	12,600
12 FSSU	4,200	packs	4,200	packs	4,200	packs	12,600
Total	25,200	packs	25,200	packs	25,200	packs	75,600

2nd Tranche - One Hundred Eighty (180) CD after the due date of the 1st Tranche							
Delivery Place	Meal No. 1		Meal No. 2		Meal No. 3		Total
LSG	4,200	packs	4,200	packs	4,200	packs	12,600
8 FSSU	4,200	packs	4,200	packs	4,200	packs	12,600
9 FSSU	4,200	packs	4,200	packs	4,200	packs	12,600
10 FSSU	4,200	packs	4,200	packs	4,200	packs	12,600
11 FSSU	4,200	packs	4,200	packs	4,200	packs	12,600
12 FSSU	4,200	packs	4,200	packs	4,200	packs	12,600
Total	25,200	packs	25,200	packs	25,200	packs	75,600

3rd Tranche - One Hundred Eighty (180) CD after the due date of the 2nd Tranche							
Delivery Place	Meal No. 1		Meal No. 2		Meal No. 3		Total
LSG	4,200	packs	4,200	packs	4,200	packs	12,600
8 FSSU	4,200	packs	4,200	packs	4,200	packs	12,600
9 FSSU	4,200	packs	4,200	packs	4,200	packs	12,600
10 FSSU	4,200	packs	4,200	packs	4,200	packs	12,600
11 FSSU	4,200	packs	4,200	packs	4,200	packs	12,600
12 FSSU	4,200	packs	4,200	packs	4,200	packs	12,600
Total	25,200	packs	25,200	packs	25,200	packs	75,600

4th Tranche - One Hundred Eighty (180) CD after the due date of the 3rd Tranche							
Delivery Place	Meal No. 1		Meal No. 2		Meal No. 3		Total
LSG	4,000	packs	4,000	packs	4,000	packs	12,000
8 FSSU	4,000	packs	4,000	packs	4,000	packs	12,000
9 FSSU	4,000	packs	4,000	packs	4,000	packs	12,000
10 FSSU	4,100	packs	4,100	packs	4,100	packs	12,300
11 FSSU	4,000	packs	4,000	packs	4,000	packs	12,000
12 FSSU	4,000	packs	4,000	packs	4,000	packs	12,000
Total	24,100	packs	24,100	packs	24,100	packs	72,300

RECAPITULATION

RECAP Quantity per Meal No.							
Delivery Place	Meal No. 1		Meal No. 2		Meal No. 3		Total
1st Tranche	25,200	packs	25,200	packs	25,200	packs	75,600
2nd Tranche	25,200	packs	25,200	packs	25,200	packs	75,600
3rd Tranche	25,200	packs	25,200	packs	25,200	packs	75,600
4th Tranche	24,100	packs	24,100	packs	24,100	packs	72,300
TOTAL	99,700	packs	99,700	packs	99,700	packs	299,100

RECAP Quantity per Delivery Place							
Delivery Place	Meal No. 1		Meal No. 2		Meal No. 3		Total
LSG	16,600	packs	16,600	packs	16,600	packs	49,800
8 FSSU	16,600	packs	16,600	packs	16,600	packs	49,800
9 FSSU	16,600	packs	16,600	packs	16,600	packs	49,800
10 FSSU	16,700	packs	16,700	packs	16,700	packs	50,100
11 FSSU	16,600	packs	16,600	packs	16,600	packs	49,800
12 FSSU	16,600	packs	16,600	packs	16,600	packs	49,800
Total	99,700	packs	99,700	packs	99,700	packs	299,100

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

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-2018-460 Rebid

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 11 June 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.

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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

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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-2018-460 Rebid

LOT 2: MRE Type II – NON-HALAL

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCO

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Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
9)	<p>Delivery:</p> <ul style="list-style-type: none"> ▪ Delivery Period: 1st Tranche: Within One Hundred Eighty (180) 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 	
	<p>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.</p>	

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Signature of Company Authorized Representative

Name & Designation (in print)

Date

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Revised Annex V-B (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-2018-460 Rebid
LOT 2: MRE Type II – NON-HALAL**

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Line No:	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
10)	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. One (1) sample each Menu. The samples drawn must be over and above the quantity to be delivered.	
11)	Replacement of Defective Items: 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. b) All expenses shall be for the account of the Supplier. 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.	
12)	Shelf life for food items: Minimum of one (1) year from date of production	
13)	Warranty period: Minimum of three (3) months from the date of final acceptance of delivery in full.	
14)	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.	

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Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

Revised Annex V-B2
Schedule of Requirements for Meal, Ready-to-Eat (MRE) (page 1 of 1)
Lot 2: Type II – NON - HALAL

Revised Schedule of Requirements for Meal No. Ready-to-Eat
 (Non-Halal)

1st Tranche - One Hundred Eighty (180) CD after receipt of NTP		
Delivery Place	Meal No. 4	
LSG	4,200	packs
8 FSSU	4,200	packs
9 FSSU	4,200	packs
10 FSSU	4,200	packs
11 FSSU	4,200	packs
12 FSSU	4,200	packs
Total	25,200	packs

2nd Tranche - One Hundred Eighty (180) CD after the due date of the 1st Tranche		
Delivery Place	Meal No. 4	
LSG	4,200	packs
8 FSSU	4,200	packs
9 FSSU	4,200	packs
10 FSSU	4,200	packs
11 FSSU	4,200	packs
12 FSSU	4,200	packs
Total	25,200	packs

3rd Tranche - One Hundred Eighty (180) CD after the due date of the 2nd Tranche		
Delivery Place	Meal No. 4	
LSG	4,200	packs
8 FSSU	4,200	packs
9 FSSU	4,200	packs
10 FSSU	4,200	packs
11 FSSU	4,200	packs
12 FSSU	4,200	packs
Total	25,200	packs

4th Tranche - One Hundred Eighty (180) CD after the due date of the 3rd Tranche		
Delivery Place	Meal No. 4	
LSG	4,191	packs
8 FSSU	4,000	packs
9 FSSU	4,000	packs
10 FSSU	4,100	packs
11 FSSU	4,000	packs
12 FSSU	4,000	packs
Total	24,291	packs

RECAPITULATION

RECAP Quantity per Meal No.		
Delivery Place	Meal No. 4	
1st Tranche	25,200	packs
2nd Tranche	25,200	packs
3rd Tranche	25,200	packs
4th Tranche	24,291	packs
TOTAL	99,891	packs

RECAP Quantity per Delivery Place		
Delivery Place	Meal No. 4	
LSG	16,791	packs
8 FSSU	16,600	packs
9 FSSU	16,600	packs
10 FSSU	16,700	packs
11 FSSU	16,600	packs
12 FSSU	16,600	packs
Total	99,891	packs

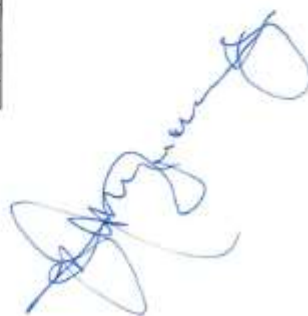
Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

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-2018-460 Rebid** (Prev. Bid Ref. No. MPG-B1-2018-345)

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. 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:

(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="236 813 1278 1599"> <tr> <td colspan="2">Lot 1 (MRE Type 1: Halal)</td> </tr> <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 11 June 2018) for Lot 1: Halal</td> </tr> <tr> <td>Revised 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 colspan="2">Lot 2 (MRE Type 2: Non-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 11 June 2018) for Lot 2: Non-Halal</td> </tr> <tr> <td>Revised 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>	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 11 June 2018) for Lot 1: Halal	Revised 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)	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 11 June 2018) for Lot 2: Non-Halal	Revised 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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12.1. b (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.	
12.1. b (iv)	Valid and current ISO Certification in the name of the manufacturer issued by an Independent Certifying Agency. 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)	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 (vii)	Omnibus Sworn Statement (Annex VII)	
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 VIII-A for Lot 1 and Annex VIII-B for Lot 2. The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.
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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.