



**BIDS AND AWARDS COMMITTEE I**

**SUPPLEMENTAL BID BULLETIN NO. 1**

**SUPPLY AND DELIVERY OF MISSION ESSENTIAL REQUIREMENTS  
FOR YD205 FOR THE PHILIPPINE NAVY (PN)**

**Bid Ref. No. MPG-BI-2018-477**

**Approved Budget for the Contract - ₱ 2,000,000.00**

This **Supplemental Bid Bulletin No. 1** is being issued to clarify, modify and amend items/specifications in the Bidding Documents in response to the requests for clarification from prospective bidders to confirm key issues addressed during the Pre-Bid Conference held on 22 October 2018.

FROM	TO
<b>Submission and Opening of Bid Documents</b>	
06 November 2018, 1:00 PM	07 December 2018, 11:00 AM
<b>Section I. Invitation to Bid</b>	
XXX.  6. <u>A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids a single contract similar to the contract to be bid amounting to at least fifty percent (50%) of the ABC.</u>  “Similar” contract shall mean Industrial Equipment.	XXX.  6. <b><u>A prospective bidder should have completed within the last five (5) years from the date of submission and receipt of bids: a single contract similar to the contract to be bid amounting to at least fifty percent (50%) of the ABC, or at least two (2) similar contracts, the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC and the largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC of this project.</u></b>  “Similar” contract shall mean <b>Industrial Equipment.</b>
XXX.	XXX.



**Section III. Bid Data Sheet (BDS)**

**A. ELIGIBILITY DOCUMENTS**

**Class "A" Documents**

<p>XXX.</p> <p>(vi) <u>Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty percent (50%) of the total ABC of the lot being bid (Annex I-A)</u></p> <p>“Similar” contract shall mean <b>Industrial Equipment</b></p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</p> <ul style="list-style-type: none"> <li>(a) Copy of End User’s Acceptance; or</li> <li>(b) Copy of Official Receipt/s; or</li> <li>(c) Copy of Sales Invoice with Collection Receipt/s</li> </ul>	<p>XXX.</p> <p>(vi) <b><u>Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids:</u></b></p> <p><b><u>a single contract similar to the contract to be bid amounting to at least fifty percent (50%) of the ABC, or</u></b></p> <p><b><u>at least two (2) similar contracts, the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC and the largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC of this project (Revised Annex I-A).</u></b></p> <p>“Similar” contract shall mean <b>Industrial Equipment</b></p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per <b>Revised Annex I-A:</b></p> <ul style="list-style-type: none"> <li>(a) Copy of End User’s Acceptance; or</li> <li>(b) Copy of Official Receipt/s; or</li> <li>(c) Copy of Sales Invoice with Collection Receipt/s</li> </ul>
<p>XXX.</p>	<p>XXX.</p>



Below is the query/request for consideration by Lock N Metal Stitch Corp in its email message to the BAC Chair on 26 October 2018, which have been answered by the PITC Bids and Awards Committee I and Philippine Navy and now is reprinted as part of this Supplemental Bid Bulletin No. 1 for the information of all prospective Bidders:

Query 1:	<p>We are much interested to participate in the bidding, but as of today, we have no "similar contract (mission essential requirements of YD205 for the Philippine Navy) awarded to us equivalent to at least fifty percent (50%) of the total ABC", but we are positive that we can submit a competitive bid for the supply and delivery of said mission essential requirements of YD205.</p> <p>In the absence of the above, we would like to ask if there can be other option/s or documents that we can submit in lieu this requirement.</p>
PITC Bids and Awards Committee I Response:	<p>For this requirement, the Committee will allow the prospective bidder to submit as follows:  A prospective bidder should have completed within the last five (5) years from the date of submission and receipt of bids:  a single contract similar to the contract to be bid amounting to at least fifty percent (50%) of the ABC, or  at least two (2) similar contracts, the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC and the largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC of this project, per <b>Revised Annex I-A</b></p>

Bidders are advised to use and submit the **Revised Annex I-A** together with required documents for the Bid Opening on **07 December 2018, 11:00 AM**. Also, please use the **Revised Checklist of Requirements** as your 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 05<sup>th</sup> day of November 2018 in Makati City.

**ATTY. MA. VICTORIA C. MAGCASE**  
Chairperson

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

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

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

(Sgd) **DAVID A. INOCENCIO**  
Member

Concurred by:

**CDR PERCEEVAL O BUTED PN**  
PN-Provisional Member

<b>(PLEASE RETURN OR FAX THIS PORTION ONLY TO THE PITC BAC-1)</b>	
Received by : (PLS SIGN)	_____
Bidder's Name : (PLS PRINT)	_____
Date :	_____



Revised Annex I-A

(BIDDER'S COMPANY LETTERHEAD)

**SUPPLY AND DELIVERY OF MISSION ESSENTIAL REQUIREMENTS OF YD205  
FOR THE PHILIPPINE NAVY (PN)**

**Bid Reference No. MPG-BI-2018-477**

**Approved Budget for the Contract – ₱ 2,000,000.00**

**STATEMENT OF SINGLE (1) LARGEST COMPLETED CONTRACT SIMILAR TO  
THE CONTRACT TO BE BID WITHIN THE LAST FIVE (5) YEARS FROM THE  
DATE OF SUBMISSION AND RECEIPT OF BIDS**

**a single contract similar to the contract to be bid amounting to at least fifty  
percent (50%) of the ABC, or**

**at least two (2) similar contracts, the aggregate contract amounts should be  
equivalent to at least fifty percent (50%) of the ABC and the largest of these  
similar contracts must be equivalent to at least twenty five percent (25%) of the  
ABC of this project.**

<b>NAME OF CLIENT</b>	<b>NAME OF THE CONTRACT</b>	<b>DATE OF THE CONTRACT</b>	<b>KINDS OF GOODS</b>	<b>AMOUNT OF CONTRACT</b>	<b>DATE OF DELIVERY</b>	<b>OFFICIAL RECEIPT NO. &amp; DATE, END USER'S ACCEPTANCE DATE OR SALES INVOICE WITH COLLECTION RECEIPT (Please attach)</b>

**CERTIFIED CORRECT:**

\_\_\_\_\_  
**Name & Signature of Authorized Representative**

\_\_\_\_\_  
**Position**

\_\_\_\_\_  
**Date**



**PITC BIDS AND AWARDS COMMITTEE I  
REVISED CHECKLIST OF REQUIREMENTS**

Name of Company : \_\_\_\_\_  
 Project : **SUPPLY AND DELIVERY OF MISSION ESSENTIAL REQUIREMENTS FOR YD205 FOR THE PHILIPPINE NAVY (PN)**  
 Ref No. : **MPG-BI-2018-477**  
 Approved Budget (ABC) : **₱ 2,000,000.00**

Per Bid Docs Item No.	Particulars
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**CERTIFICATION ON ELIGIBILITY**

**ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS**

**A. ELIGIBILITY (CLASS "A" DOCUMENTS )**

i.	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;	
ii.	Valid and Current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; In cases of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;	
iii.	Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR;	
iv.	Copy of Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports):	
	(a) Independent Auditor's Report;	
	(b) Balance Sheet (Statement of Financial Position); and	
	(c) Income Statement (Statement of Comprehensive Income)	
	Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.	
OR Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership) together with Annex A in lieu of items (i), (ii), (iii) and (iv) above.		



\*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of Certificate of PHILGEPS Registration (Platinum Membership). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the Audited Financial Statements for 2017 and 2016 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.

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

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);									
vi.	<p>Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids (<b>Revised Annex I-A</b>):</p> <p>a single contract similar to the contract to be bid amounting to at least fifty percent (50%) of the ABC, or</p> <p>at least two (2) similar contracts, the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC and the largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC of this project.</p> <p>“Similar” contract shall mean Industrial Equipment.</p>									
	<p>Any of the following documents must be submitted / attached corresponding to listed completed largest contracts per <b>Revised Annex I-A</b>:</p> <p>(a) Copy of End User’s Acceptance; or</p> <p>(b) Copy of Official Receipt/s; or</p> <p>(c) Copy of Sales Invoice with Collection Receipt/s</p>									
vii.	<p>Duly signed Certificate of NFCC (Annex II-A) or Committed Line of Credit (Annex II-B)</p> <table border="1" data-bbox="363 1541 1209 1787"> <thead> <tr> <th>Description</th> <th>ABC</th> <th>NFCC must at least equal to</th> <th>CLC (10% of the ABC)</th> </tr> </thead> <tbody> <tr> <td>Supply and Delivery of Mission Essential Requirements for YD205</td> <td>1 Lot</td> <td>2,000,000.00</td> <td>200,000.00</td> </tr> </tbody> </table>	Description	ABC	NFCC must at least equal to	CLC (10% of the ABC)	Supply and Delivery of Mission Essential Requirements for YD205	1 Lot	2,000,000.00	200,000.00	
Description	ABC	NFCC must at least equal to	CLC (10% of the ABC)							
Supply and Delivery of Mission Essential Requirements for YD205	1 Lot	2,000,000.00	200,000.00							



Class "B" Documents (For Joint Venture)	
a)	<p>For Joint Ventures, Bidder to submit either:</p> <ul style="list-style-type: none"> <li>(I) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</li> <li>(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)</li> <li>(III) 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]</li> </ul> <p>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</p>
b)	<p>Each JV partner, must also submit the following:</p> <ul style="list-style-type: none"> <li>(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;</li> <li>(ii) Valid and current Business/Mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; In cases of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;</li> <li>(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.</li> <li>(iv) Copy of Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports): <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> </li> </ul>
<p>OR</p> <p>Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership)*) together with Annex A.</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

In case the JV Partners opt 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”

*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. TECHNICAL DOCUMENTS**

- i. Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:
- 1) Bid Securing Declaration per Annex IV;
  - 2) Cash or Cashier’s/ Manager’s Check equivalent to at least 2% of the ABC;
  - 3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; OR
  - 4) Surety bond callable upon demand equivalent to at least 5% of the ABC

Description	Qty/ Unit	ABC (PhP) (VAT Inclusive)	Bid Security	
		Total Price	2% of ABC	5% of ABC
Supply and Delivery of Mission Essential Requirements for YD205	1 Lot	2,000,000.00	40,000.00	100,000.00





ii.	Completed and signed Technical Bid Form and other Technical Documents: <table border="1" data-bbox="464 320 1174 394" style="margin-left: 40px;"> <tr> <td data-bbox="464 320 667 353">Annex V-A</td> <td data-bbox="675 320 1174 353">Technical Bid Form (7 pages)</td> </tr> <tr> <td data-bbox="464 356 667 394">Annex V-A1</td> <td data-bbox="675 356 1174 394">Technical Specifications (4 pages)</td> </tr> </table>	Annex V-A	Technical Bid Form (7 pages)	Annex V-A1	Technical Specifications (4 pages)	
Annex V-A	Technical Bid Form (7 pages)					
Annex V-A1	Technical Specifications (4 pages)					
iii.	Proof of Authority of the designated representative/s for purposes of the bidding <ul style="list-style-type: none"> <li>a. Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR</li> <li>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.</li> </ul> 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.					
iv.	Omnibus Sworn Statement (Annex VI) <ul style="list-style-type: none"> <li>a. Authority of the Designated representative corresponding with above proof of authority</li> <li>b. Non-inclusion in blacklist or under suspension status</li> <li>c. Authenticity of submitted documents</li> <li>d. Authority to validate submitted documents</li> <li>e. Disclosure of Relations</li> <li>f. Compliance with existing labor laws and standards</li> <li>g. Bidders Responsibilities</li> <li>h. Did not pay any form of consideration</li> </ul>					
<b>ENVELOPE 2: FINANCIAL COMPONENT</b>						
13.1	Completed and signed Financial Bid Form per Annex VII and Detailed Financial Bid Form per Annex VII-A					
<b>Note:</b> <ul style="list-style-type: none"> <li>1. In case of inconsistency between the Checklist of Requirements for bidders and the provisions in the Instructions to Bidders and Bid Data Sheet, the Instructions to Bidders and Bid Data Sheet shall prevail.</li> <li>2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidders to put tabs in all documents to be submitted with the same number as indicated in this Eligibility, Technical and Financial Documents Checklist.</li> </ul>						