



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 1

REPAIR AND MAINTENANCE OF CESSNA AIRCRAFT AND OVERHAUL OF TWO (2) UNITS TELEDYNE CONTINENTAL ENGINE ASSEMBLY WITH COMPLETE ACCESSORIES AND OVERHAUL OF TWO (2) UNITS McCAULEY PROPELLER ASSEMBLY FOR THE PHILIPPINE ARMY (PA)- ONE (1) LOT

**Bid Ref. No. MPG-BI-2018-558 2nd Rebid
(Previous Bid Ref. Nos. MPG-B1-2018-127, MPG-BI-2018-424 Rebid)**

Approved Budget for the Contract - ₱19,230,769.23

This **Supplemental Bid Bulletin No. 1** is being issued to clarify, modify and amend items/specifications in the Bidding Documents in response to the request for clarification from a prospective bidder and to confirm key issues addressed during the Pre-Bid Conference held last 04 March 2019 for the aforementioned project:

FROM		TO	
Section III. Bid Data Sheet (BDS)			
13.1	Financial Bid Form per Annex VII and Detailed Financial Bid Form per Annex VII-A	13.1	Financial Bid Form per Annex VII and Detailed Financial Bid Form per Revised Annex VII-A

Bidders are advised to submit the **Revised Annex VII-A Detailed Financial Bid Form** and the other required documents on Bid Opening on **20 March 2019, 3:00 PM**. 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 Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.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 5th day of March 2019 in Makati City.

Approved by:

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

(SGD) ATTY. MA. GUDELIA C. GUESE
Vice Chair



(SGD) CHRISTABELLE P. EBRIEGA
Member

DAVID A. INOCENCIO
Member

(SGD) MYRA T. ALVAREZ
Member

Concurred by:

MGEN BYRON H CALIMAG AFP
PA Provisional Member

COL GLENN E CRUZ PA
Alternate PA Provisional Member

Received by (PLS SIGN) : _____
Bidder's Name (PLS PRINT) : _____
Date: _____

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



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

Revised Annex VII-A

PHILIPPINE INTERNATIONAL TRADING CORPORATION

REPAIR AND MAINTENANCE OF CESSNA AIRCRAFT AND OVERHAUL OF TWO (2) UNITS TELEDYNE CONTINENTAL ENGINE ASSEMBLY WITH COMPLETE ACCESSORIES AND OVERHAUL OF TWO (2) MCCAULEY PROPELLER ASSEMBLY FOR THE PHILIPPINE ARMY (PA)-ONE (1) LOT

**Bid Reference No. MPG-BI-2018-558 2nd Rebid
(Previous Bid Ref. Nos. MPG-BI-2018-127 and MPG-BI-2018-424 Rebid)**

**Bid must not exceed the total ABC
DETAILED FINANCIAL BID FORM
(PRICES MUST BE INCLUSIVE OF VAT)**

Description	Financial Bid (₱) Lot Price
Repair and Maintenance of Cessna Aircraft	
Overhaul of Two (2) Units Teledyne Continental Engine Assembly with Complete Accessories	
Overhaul of Two (2) Units McCauley Propeller Assembly	
GRAND TOTAL	

Notes:

- The Financial Bid includes taxes, all cost relative to supply and delivery
- The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by PA/PITC.
- The sum of the bid for each item indicated in the Detailed Financial Bid per Revised Annex VII-A must be equal to the amount of the signed submitted Financial Bid Form (Annex VII) and must not exceed the total ABC
- Do not leave blank the line items, indicate zero "0" if item is given for free.

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



PITC BIDS AND AWARDS COMMITTEE I
REVISED CHECKLIST OF REQUIREMENTS

Name of Company : _____

Project : **REPAIR AND MAINTENANCE OF CESSNA AIRCRAFT AND OVERHAUL OF TWO (2) UNITS TELEDYNE CONTINENTAL ENGINE ASSEMBLY WITH COMPLETE ACCESSORIES AND OVERHAUL OF TWO (2) MCCAULEY PROPELLER ASSEMBLY FOR THE PHILIPPINE ARMY (PA) - ONE (1) LOT**

Ref No. **BID REFERENCE NO. MPG-BI-2018-558 2nd REBID**
 (Previous Bid Ref. Nos. MPG-B1-2018-127, MPG-BI-2018-424 Rebid)

Approved Budget for the Contract (ABC): ₱ 19,230,769.23

Per Bid Docs Item No.	Particulars
-----------------------	-------------

CERTIFICATION ON ELIGIBILITY

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

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

12.1 a.1 (i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporation, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives.	
12.1 a.1 (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;	
12.1 a.1 (iii)	Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018;	
12.1 a.1 (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 **PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A** in lieu of items (i), (ii), (iii) and (iv) above.

*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the Audited Financial Statements for 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”*

12.1 a.1 (v) Statement of all ongoing government and private contracts including contract 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.1 (vi) 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 amounting to at least fifty percent (50%) of the ABC of the lot being bid. **(Annex I-A)**
“Similar” contract shall mean Repair and Maintenance of Cessna Aircrafts
 Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per **Annex I-A**:

- Copy of End User’s Acceptance; or
- Copy of Official Receipt/s; or
- Copy of Sales Invoice with Collection Receipt/s

12.1 a.1 (vii) Duly signed Certificate of NFCC per **Annex II-A** in accordance with ITB Clause 5.5 OR committed Line of Credit per **Annex II-B**.

Description	Qty	NFCC must at least equal to ABC (₱)	Committed Line of Credit 10% of the ABC (₱)
Repair and Maintenance of Cessna Aircraft and Overhaul of Two (2) Units Teledyne Continental Engine Assembly with Complete Accessories and Overhaul of Two (2) Units McCauley Propeller Assembly	1 lot	19,230,769.23	1,923,076.92



<p>12.1 a.1 (vii)</p>	<p>a) Should the bidder opt to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II-A.</p> <p style="text-align: center;">NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p><u>Notes:</u></p> <ol style="list-style-type: none"> 1. The phrase "the values of the bidder's current assets and current liabilities" shall be based on the data submitted to the BIR, which refers to the values of the current assets and current liabilities reflected in the Annual Income Tax Return and Audited Financial Statements. 2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I. 3. The detailed computation must be shown using the required formula provided above. 4. The NFCC computation must at least be equal to the ABC of the project. <p style="text-align: center;"><u>OR</u></p> <p>b) Should the bidder opt to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED. (Annex II-B)</p>	
CLASS "B" DOCUMENTS (For Joint Venture)		
a) For Joint Ventures, Bidder to submit either:		
	<p>(i) Joint Venture Agreement (JVA) in case the joint venture is already in existence;</p> <p style="text-align: center;">OR</p> <p>(ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) in case the joint venture is not yet in existence.</p> <p>In case bidder submits a Protocol/Undertaking of Agreement, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC I that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i)] of Revised Implementing Rules and Regulation (IRR) of Republic Act (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>b) For Joint Venture partner must 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 per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018; (iv) Copy of Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports): <ul style="list-style-type: none"> (a) Independent Auditor's Report; (a) Balance Sheet (Statement of Financial Position); and (b) Income Statement (Statement of Comprehensive Income). <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>Foreign JV Partner</u></p> <ul style="list-style-type: none"> (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 per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018; (iii) Corporate Financial Statement or Annual Report for 2017 and 2016 <p><u>OR</u></p> <p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.</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:</p>



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 and 2016

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”*

For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.

TECHNICAL DOCUMENTS

12.1. b
(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	ABC (₱) (VAT Inclusive)	Bid Security ₱	
			2% of ABC*	5% of ABC
Repair and Maintenance of Cessna Aircraft and Overhaul of Two (2) Units Teledyne Continental Engine Assembly with Complete Accessories and Overhaul of Two (2) McCauley Propeller Assembly	1 lot	19,230,769.23	384,615.38	961,538.46

**** Must be issued by a Local Universal or Local Commercial Bank.**

Notes:

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

Qty



<p>12.1. b (i)</p>	<p>(1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. <u>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.</u></p> <p>(2) Callable upon demand</p> <p>(3) <u>Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:</u></p> <p>▪ IF A BIDDER:</p> <ul style="list-style-type: none"> (i) withdraws its bid during the period of bid validity specified in ITB Clause; (ii) does not accept the correction of errors pursuant to ITB Clause 28.3(b); (iii) has 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. <p>▪ IF THE SUCCESSFUL BIDDER:</p> <ul style="list-style-type: none"> (xiii) fails to sign the contract in accordance with ITB Clause 32; (xiv) fails to furnish performance security in accordance with ITB Clause Error! <p>Reference source not found.</p>							
<p>12.1. b (ii)</p>	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" data-bbox="284 1736 1279 1863"> <tr> <td>Annex V-A</td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications)</td> </tr> <tr> <td>Annex V-A2</td> <td>Test and Acceptance Procedures</td> </tr> </table>	Annex V-A	Technical Bid Form	Annex V-A1	Technical Specifications)	Annex V-A2	Test and Acceptance Procedures	
Annex V-A	Technical Bid Form							
Annex V-A1	Technical Specifications)							
Annex V-A2	Test and Acceptance Procedures							
<p>12.1.b (iii)</p>	<p>Duly Accomplished List of Additional Parts to be Replaced (per Annex V-B)</p>							



12.1. b (iv)	Certificate of Inspection of Equipment issued by the Commanding Officer of the Aircraft Maintenance Company , Army Aviation Battalion, Mechanized Infantry Division, Philippine Army, Fort Ramon Magsaysay, Nueva Ecija.	
12.1.b (v)	Valid and written appointment or authorization of the Original Equipment Manufacturer (OEM) issued in favor of the local repair/overhaul facility to repair and maintain and overhaul the following: <ul style="list-style-type: none"> • CESSNA aircraft • Teledyne Continental engine • 3-bladed McCauley Propeller 	
12.1.b (vi)	Valid and current CAAP Certified Approved Maintenance Organization (AMO) Certificate together with the Specific Operating Provisions (Ratings and Limitations;	
12.1. b (vii)	Certificate of Performance Evaluation issued by the Supplier's Single Largest Contract of similar nature showing a rating of a least Very Satisfactory. (Annex V-C)	
12.1. b (viii)	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 (ix)	Omnibus Sworn Statement (Annex VI)	
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)	Financial Bid Form per Annex VII and Detailed Financial Bid Form per Revised Annex VII-A	

Note: 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.

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.