



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 1

**SUPPLY AND DELIVERY OF 75 SETS BRAND NEW PHILIPPINE ARMY
MANEUVERABLE CANOPY, MODEL 1, "HARIBON" (PARACHUTE)
FOR THE PHILIPPINE ARMY (PA)**

Bid Ref. No. MPG-BI-2018-589 Rebid

(Previous Bid Ref. No. MPG-BI-2018-459)

Approved Budget for the Contract - ₱ 50,589,371.25

This **Supplemental Bid Bulletin No. 1** is being issued to clarify, modify and amend items/specifications in the Bidding Documents addressed during the Pre-bid Conference held on November 19, 2018 for the aforesaid project.

SUBMISSION AND OPENING OF BID DOCUMENTS IS ON 07 DECEMBER 2018, 10:00 AM																													
FROM	TO																												
Section III. Bid Data Sheet (BDS)																													
B. Technical Documents																													
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29.2 Post Qualification Documents																													
1. Present <u>original copy</u> and submit copy of the following: xxx...	1. Present <u>original copy</u> or Certified True Copies that have been Authenticated and Red - Ribbed by the Philippine Embassy in the foreign country where the bidder is based/registered in lieu of original copy and submit copy of the following: xxx...																												



4. Submission by the Bidder with the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB) WITHIN ten (10) calendar days from receipt of the Notice to Submit:

TABLE 1- SUMMARY OF REQUIREMENTS REQUIREMENTS TO BE SUBMITTED DURING POST QUALIFICATION EVALUATION

REQUIREMENTS FOR SUBMISSION	REFERENCE PARAMETERS	REMARKS
a. At least one (1) set of prototype sample of parachute (brand new) that is in accordance with the specification of AAD.	For use on the physical, visual, and dimensional inspection of the parachute (refer to para 1.4 and Table 2 of the Test and Evaluation Procedure)	To be submitted by the bidder / manufacturer
b. Certificate of conformity or test reports.	Requirements for the canopy material	It shall be from a third party laboratory or manufacturer's facility and shall be under the name of the manufacturer.
c. Laboratory Test Result of the ff: Tensile Strength (Main Parachute) Suspension Line Static Line Harness Riser Tensile Strength (Reserve Parachute) Suspension line Riser Connector Snap Ripcord Assembly	For evaluation based on the requirements of the specification (refer to para 2.3.1 of the Test and Evaluation Procedure)	The test report shall be under the name of the manufacture.
d. Product Brochure	For evaluation of compliance on the technical capability in case the functional test is not practical and unsafe (refer to para 2.2.5.5 of the Test and Evaluation Procedure)	The product brochure shall contain data or information that will support or prove the compliance to the technical requirements of the specification.

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Section VI. Bidding Forms

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XXX...

Below are the clarifications/requests for consideration by the prospective bidder, which have been answered by the PITC Bids and Awards Committee I and Philippine Army (PA).

AERONAUTIC INNOVATIONS INTERNATIONAL in its letter dated 20 November 2018 and received by BAC on the same date.

Query 1:	<p>Bid Data Sheet for ITB Clause 29.2 Page 41/133 (Post Qualification)</p> <p>Advises that the bidder must “Present <u>original copy</u> and submit copy of the following”</p> <p>Kindly confirm that Certified True Copies that have been Authenticated and Red-Ribboned by the Philippine Embassy in South Africa are acceptable to PITC as an ORIGINAL COPY for the purpose of Post Qualification.</p>
BAC I/PA:	REQUEST GRANTED. As stated in this Supplemental Bid Bulletin I.



Query 2:	<p>Bid Data Sheet for ITB Clause 29.2 Table 1. (Post Qualification)</p> <ul style="list-style-type: none"> Table 1 advises that “At least one (1) set of prototype sample parachute (brand new) that is in accordance with the specification including AAD” must be submitted within 10 calendar days from notice of LCB/SCB. <p>Kindly advise if the bidder is required to submit the complete Static Line SLS AAD System including Aircraft Module, Self-Test and AAD OR is only the AAD fitted to the Prototype Sample Parachute Set required.</p> <ul style="list-style-type: none"> Furthermore, those OEM Samples SLS System Aircraft Modules and Self-Test Modules will be undergoing Post-Qualification Evaluation with the Philippine Army post ITB PABAC 040-2018 during December 2018 and it will not be possible to submit a sample of the SLS Aircraft Module and Self Test Module within the 10 calendar day period nominated in the MPG-B1-2018-589, Rebid Bid Data Sheet.
BAC I/PA:	<ul style="list-style-type: none"> The requirements for this project is to submit the complete set of parachute including the SLS Aircraft Module, Self-Test Module and AAD in order to conduct the test procedure specified in the bidding documents. The one (1) set prototype sample parachute (brand new) will be submitted within fifteen (15) calendar days from receipt of the Notice of LCB/SCB. As stated in this Supplemental Bid Bulletin I.

Bidders are advised to use and submit the Technical Bid Form per **Revised Annex V-A** and together with other required documents for the **Bid Opening on 07 December 2018, 10:00 AM**. Also, please use the **Revised Checklist of Requirements** as reference.

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

For guidance and information of all concerned.

Issued this 28th day of November 2018 in Makati City.

Reviewed and Approved by:

ATTY. MA. VICTORIA C. MAGCASE
Chairperson

ATTY. MARIA GUDELIA C. GUESE
Vice Chairperson

CHRISTABELLE P. EBRIEGA
Member

DAVID A. INOCENCIO
Member

MYRA T. ALVAREZ
Member

Concurred by:

BGEN BYRON H CALIMAG AFP
PA Alternate Provisional Member

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



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

Revised Annex V-A

(page 1 of 10)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM

**SUPPLY AND DELIVERY OF 75 SETS BRAND NEW PHILIPPINE ARMY
MANEUVERABLE CANOPY, MODEL 1, "HARIBON" (PARACHUTE)
FOR THE PHILIPPINE ARMY (PA)**

Bid Ref. No. MPG-BI-2018-589 Rebid

(Previous Bid Ref. No. MPG-BI-2018-459)

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

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

Line No.	Technical Specifications	Bidder's Statement of Compliance
1.	TECHNICAL SPECIFICATION QM SPEC NR OE-21 PAMC-1 dated 16 January 2017 Interim and QM SPEC NROE-21PAMC-1 (Interim) Amendment 1 dated 22 March 2018 per Annex V-A1	
2.	Accessories: <ul style="list-style-type: none"> • One (1) Kit Bag per Parachute with provision for the Main and Reserve Parachute and the Helmet 	
3.	PLEASE INDICATE BRAND AND MODEL NUMBER OF THE SET: _____	

Line No.	Other Requirements	Bidder's Statement of Compliance
4.	Bidder has no overdue deliveries or unperformed services intended for PITC and the Philippine Army (PA).	
5.	Bidder does not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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

Revised Annex V-A

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Line No.	Other Requirements	Bidder's Statement of Compliance
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6.	Special Requirements: <ul style="list-style-type: none"> • Deployment Bag and Canopy to indicate the same serial number. 	
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Line No.	Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)	Bidder's Statement of Compliance
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Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

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Revised Annex V-A

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
8.	<p>Delivery:</p> <ul style="list-style-type: none"> ▪ Delivery Period: Within One Hundred Eighty (180) calendar days from receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later However, if payment is through a Letter of Credit, the supplier's Proforma Invoice for LC opening must be issued/made to PITC within seven (7) calendar days from receipt of Notice of Award. Also, Single Administrative Document (SAD) must be submitted within seven (7) calendar days upon receipt of the Notice to Submit SAD. Otherwise, the period for delivery shall be reckoned from date of receipt of the Notice to Proceed. ▪ Delivery Place: 1FSSU, Army Support Command, Philippine Army, Fort Ramon Magsaysay, 3130 Nueva Ecija. ▪ All delivery/ies must be done in the presence of PA and PITC authorized representative/s. PITC representative/s shall attend delivery attestation. ▪ 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 one (1) month 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. 	

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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

Revised Annex V-A

(page 6 of 10)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM

**SUPPLY AND DELIVERY OF 75 SETS BRAND NEW PHILIPPINE ARMY
MANEUVERABLE CANOPY, MODEL 1, "HARIBON" (PARACHUTE)
FOR THE PHILIPPINE ARMY (PA)**

Bid Ref. No. MPG-BI-2018-589 Rebid

(Previous Bid Ref. No. MPG-BI-2018-459)

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

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

Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
9.	<p>Issuance of End-User Certificate:</p> <p>In line with D4 CMILD-001-2017 dated Jan-26-2017 issued by the Office of the Deputy Chief of Staff for Logistics, J4, letter-request for End-User Certificate (EUC) should be submitted to PITC within seven (7) calendar days from receipt of Contract and Notice to Proceed. The letter-request should include as attachment important documents necessary for the issuance thereof, such as specific template/format required by the foreign government and not by the foreign supplier. Failure to submit the letter-request with complete attachments/ documentary requirements with the said period should not be used as ground for request for extension of delivery period/contract.</p>	
10.	<p>Warranty:</p> <ul style="list-style-type: none"> ▪ Shall be issued in favor of the Philippine Army (PA) with a validity period minimum of one (1) year from date of final acceptance. 	
11.	<p>Shelf Life:</p> <ul style="list-style-type: none"> ▪ Minimum of fifteen (15) years for the Main Parachute and Reserve Parachute 	
12.	<p>Service Life:</p> <ul style="list-style-type: none"> ▪ Fifteen (15) years 	

BIDDER'S UNDERTAKING

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PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM

**SUPPLY AND DELIVERY OF 75 SETS BRAND NEW PHILIPPINE ARMY
MANEUVERABLE CANOPY, MODEL 1, "HARIBON" (PARACHUTE)
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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
13.	<ul style="list-style-type: none"> ▪ Replacement of Defective Items, within one hundred (100) calendar days upon receipt of Notice to Replace from PITC. 	
14.	<p>Training</p> <ul style="list-style-type: none"> ▪ Supplier must conduct five (5) days training for at least twenty (20) personnel not later than fourteen (14) calendar days from acceptance. ▪ Training to include but not limited to basic operation, maintenance and repair and rigging/parachute packing. ▪ Training to be conducted by manufacturer's representative who is Jump Master certified and Parachute Rigger FAA/Military Certified. ▪ All expenses related to training shall be for the account of supplier 	
15.	<ul style="list-style-type: none"> ▪ Supplier to submit proof of payment of Philippine taxes/duties for the importation of the items. 	

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

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(page 8 of 10)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM

**SUPPLY AND DELIVERY OF 75 SETS BRAND NEW PHILIPPINE ARMY
MANEUVERABLE CANOPY, MODEL 1, "HARIBON" (PARACHUTE)**

FOR THE PHILIPPINE ARMY (PA)

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
16.	<p>IN-PROCESS INSPECTION</p> <p>For Local and Foreign Manufacturers: All Items shall be subjected to in-process production inspection by the Philippine Army/ PITC Representatives.</p> <p>FOR FOREIGN MANUFACTURERS:</p> <p>a. All Items shall be subjected to in-process inspection by the Philippine Army / PITC Representatives. The in-process inspection shall be conducted no later than <i>thirty</i> (30) days upon receipt of Notice to Proceed. No extension of delivery period shall be allowed in case of failure or refusal of supplier to comply with said in-process inspection period.</p> <p><i>In no case shall the Supplier be relieved from responsibility relative to the delivery of the goods in the event that the in-process inspection is delayed for any reason including issues related to travel documents (i.e visas, travel authority). Appropriate penalties for delay shall be imposed as applicable.</i></p> <p>b. There will be six (6) members of the Inspection Team that will attend the in-process inspection at the country of origin at supplier's expense composed of four (4) from Philippine Army and two (2) from PITC.</p> <p>The Manufacturer shall ensure that the Inspection Team will be allowed to jointly participate in the conduct of the testing procedures at the option of the Inspection Team.</p>	

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(page 9 of 10)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM

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MANEUVERABLE CANOPY, MODEL 1, "HARIBON" (PARACHUTE)**

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
16.	<p><i>Continuation...</i></p> <p>IN-PROCESS INSPECTION</p> <p>a. Supplier shall shoulder all the costs and expenses of travel (via/IATA member airlines in case of international travel) and accommodation including Daily Subsistence Allowance (pursuant to Section 8, EO 298) and securing visas as necessary and travel insurance of all the Inspection Team Members for seven (7) days. In this regard, supplier is required to ISSUE the required written invitations to the Inspection Team through PITC relative to the in-process inspection at least seven (7) calendar days from receipt of NTP.</p> <p>b. Supplier shall conduct product/inspection and pre-departure briefing to orient the members of the Inspection Team at least one (1) week prior to departure date. Supplier shall also ensure that a full time/on-board interpreter is available for non-English speaking country of manufacturer/plant site. Travel documents including insurance must be submitted to the inspection team during the pre-departure briefing.</p> <p>c. Failure to provide such invitation per c. above will result in delays in release of required travel orders for the inspection team which shall be the sole responsibility of the supplier and will subject the supplier to applicable sanctions including liquidated damages due to late delivery.</p> <p>d. Results of the In- process Testing Procedures duly signed by Inspection Team in attendance to be submitted for payment purposes.</p>	

BIDDER'S UNDERTAKING

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

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

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PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM

**SUPPLY AND DELIVERY OF 75 SETS BRAND NEW PHILIPPINE ARMY
MANEUVERABLE CANOPY, MODEL 1, "HARIBON" (PARACHUTE)**

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
16.	<p><i>Continuation...</i></p> <p>IN-PROCESS INSPECTION</p> <p>g. However, final acceptance will include not only physical count but also functional test as prescribed in the Test and Acceptance Procedure (Annex V-A4) that will be conducted in the Philippines.</p> <p>The PDI shall be conducted in accordance with the prescribed Test and Acceptance Procedures (Annex V-A4). Cost of testing shall be for the account of supplier. The samples shall be over and above the quantity to be delivered. In case of rejection, the parachute shall be secured and shall remain under the custody of the PA until re-exported (if imported) at the expense of the supplier, subject to the applicable laws in the Philippines.</p> <p>FOR LOCAL MANUFACTURERS:</p> <p>a. In-process inspection of the items to be conducted at the manufacturer's facilities by joint PITC/Philippine Army Inspection Team.</p> <p>b. All expenses relative to inspection shall be for the account of the manufacturer.</p> <p>c. Acceptance Tests to be conducted as per prescribed Test and Evaluation Procedures (Pre-Delivery/Final Acceptance) per Annex V-A4. Cost of testing shall be for the account of the manufacturer.</p>	

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

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Date



PITC BIDS AND AWARDS COMMITTEE I

REVISED CHECKLIST OF REQUIREMENTS

Name of Company : _____

Project: **SUPPLY AND DELIVERY OF 75 SETS BRAND NEW PHILIPPINE ARMY MANEUVERABLE CANOPY, MODEL 1, "HARIBON" (PARACHUTE) FOR THE PHILIPPINE ARMY (PA)**

Bid Ref No.: **MPG-BI-2018-589 Rebid (Previous Bid Ref. No. MPG-BI-2018-459)**

Approved Budget (ABC): **₱ 50,589,371.25**

Per Bid Docs Item No.	Particulars
	CERTIFICATION ON ELIGIBILITY

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

a. ELIGIBILITY (CLASS "A" DOCUMENTS)

12.1 a (i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;
12.1 a (ii)	Valid and current Business/Mayor's Permit for 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 case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;
12.1 a (iii)	Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR;
12.1 a (iv)	Copy of Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports): (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income). 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 Corporate Financial Statements 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"



12.1. a.(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)	<p>Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from the date of submission and receipt of bids amounting to at least Fifty Percent (50%) of the ABC of the project. (Annex I-A)</p> <p>“Similar contract” shall mean any type of Parachute or Paragliding chute.</p> <p>Any of the following documents must be attached in Annex I-A:</p> <ul style="list-style-type: none"> • Copy of End User’s Acceptance; or • Copy of Official Receipt/s; or • Copy of Sales Invoice with Collection Receipt/s 									
12.1 a.(vii)	<p>Duly signed Certificate of NFCC (Annex II-A) or Committed Line of Credit (Annex II-B)</p> <table border="1" data-bbox="256 725 1348 976"> <thead> <tr> <th data-bbox="256 725 692 853">Description</th> <th data-bbox="692 725 900 853">ABC (Php)</th> <th data-bbox="900 725 1134 853">NFCC must at least equal to (Php)</th> <th data-bbox="1134 725 1348 853">Committed Line of Credit (Php)</th> </tr> </thead> <tbody> <tr> <td data-bbox="256 853 692 976">Philippine Army Maneuverable Canopy, Model 1, “Haribon” (Parachute)</td> <td data-bbox="692 853 900 976">50,589,371.25</td> <td data-bbox="900 853 1134 976">50,589,371.25</td> <td data-bbox="1134 853 1348 976">5,058,937.12</td> </tr> </tbody> </table>	Description	ABC (Php)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)	Philippine Army Maneuverable Canopy, Model 1, “Haribon” (Parachute)	50,589,371.25	50,589,371.25	5,058,937.12	
Description	ABC (Php)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)							
Philippine Army Maneuverable Canopy, Model 1, “Haribon” (Parachute)	50,589,371.25	50,589,371.25	5,058,937.12							
(a.2) ELIGIBILITY DOCUMENTS FOR FOREIGN MANUFACTURER										
	<p>a.2 For Foreign Manufacturers</p> <p><u>Class “A” Documents:</u></p> <p>The following eligibility requirements or statements must be submitted to the BAC:</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 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. <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 Corporate Financial Statement or Annual Report for 2017 or 2016.</p> <p>*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. <i>[GPPB Circular 07-2017 dated 31 July 2017]</i></p>									



	<p>(iv) 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);</p> <p>(v) Statement of Single Largest Completed Contract of similar in nature 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).</p> <p>Any of the following documents must be attached in Annex I-A:</p> <ul style="list-style-type: none">• Certificate of Acceptance issued by the end user; OR• Official Receipt of payment <p>“Similar contract” shall mean Parachute or Paragliding chute.</p> <p>(vi) Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II-A in accordance with ITB Clause 5.5 OR Committed Line of Credit per Annex II-B.</p> <p>Should the bidder opt to submit NFCC, computation must be at least 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>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>Notes:</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 Corporate Financial Statements or Annual Report.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>OR</p> <p>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)		
	<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.</i></p> <p><i>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> <ol style="list-style-type: none">(i) Copy of Joint Venture Agreement (JVA) in case the joint venture is already in existence, or	



	<p>(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> <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>	
2) Each JV Partner, must also submit the following:		
	<p><u>Local JV Partner</u></p> <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>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> <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> <ul style="list-style-type: none">(a) Independent Auditor's Report;(b) Balance Sheet (Statement of Financial Position); and(c) Income Statement (Statement of Comprehensive Income). <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> <p>(i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;</p> <p>(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.</p> <p>(iii) Corporate Financial Statement or Annual Report for 2017 or 2016.</p> <p><u>OR</u></p> <p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) 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:

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.

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 (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 (PhP)	Bid Security ₱	
			2% of ABC	5% of ABC
Philippine Army Maneuverable Canopy, Model 1, “Haribon” (Parachute)	75 sets	50,589,371.25	1,011,787.42	2,529,468.56

** 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 Commercial Bank.
- (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.
- (c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:
 - (1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.
 - (2) Callable upon demand



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

▪ **IF A BIDDER:**

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

▪ **IF THE SUCCESSFUL BIDDER:**

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



12.1.b (ii)	Completed and signed Technical Bid Form and other Technical Documents: <table border="1" data-bbox="403 226 1214 566"> <thead> <tr> <th data-bbox="403 226 722 271">Revised Annex V-A</th> <th data-bbox="722 226 1214 271">Technical Bid form</th> </tr> </thead> <tbody> <tr> <td data-bbox="403 271 722 309">Annex V-A1</td> <td data-bbox="722 271 1214 309">Technical Specifications</td> </tr> <tr> <td data-bbox="403 309 722 347">Annex V-A2</td> <td data-bbox="722 309 1214 347">Test Parameters</td> </tr> <tr> <td data-bbox="403 347 722 416">Annex V-A3</td> <td data-bbox="722 347 1214 416">Test and Evaluation Procedure (Post Qualification)</td> </tr> <tr> <td data-bbox="403 416 722 486">Annex V-A4</td> <td data-bbox="722 416 1214 486">Test and Evaluation Procedure (Acceptance)</td> </tr> <tr> <td data-bbox="403 486 722 524">Annex V-A5</td> <td data-bbox="722 486 1214 524">Test Criteria</td> </tr> <tr> <td data-bbox="403 524 722 566">Annex V-A6</td> <td data-bbox="722 524 1214 566">Command Sanction</td> </tr> </tbody> </table>	Revised Annex V-A	Technical Bid form	Annex V-A1	Technical Specifications	Annex V-A2	Test Parameters	Annex V-A3	Test and Evaluation Procedure (Post Qualification)	Annex V-A4	Test and Evaluation Procedure (Acceptance)	Annex V-A5	Test Criteria	Annex V-A6	Command Sanction	
Revised Annex V-A	Technical Bid form															
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Annex V-A5	Test Criteria															
Annex V-A6	Command Sanction															
12.1.b (iii)	<p>Brochure or Technical Data Sheet or equivalent showing compliance to the required Technical specifications.</p> <p>Internet downloads may be included to supplement the information contained in the original brochures.</p>															
12.1.b (iv)	Manufacturer's Test and Acceptance Procedure.															
12.1.b (v)	Certification of membership from Parachute Industry Association (PIA) or certification of membership from European Technical Standard Order Authorization (ETSO).															
12.1.b (vi)	<p>For Foreign Manufacturers:</p> <p>(vi.a) Valid and Current Written Appointment of the Philippine based company (as local representative of foreign manufacturer) issued by the foreign bidder.</p> <p>The written appointment must include detailed scope of responsibility of the local representative.</p> <p>(vi.b) Duly Notarized authorization of the Philippine Based Company's representative (e.g. Secretary's Certificate for Corporation, Special Power of Attorney for Sole Proprietor) with specimen signature of the authorized representative to transact with PITC including address, telephone number, fax number and email address;</p>															
12.1.b (vii)	Valid and current ISO Registration Certificate No ISO 9001:2008 minimum or AS 9100 issued by an independent certifying agency in the name of the Manufacturer of the item.															
12.1.b (viii)	Manufacturer's Certification that it has supplied Parachute to at least three (3) Government Armed Forces (indicate the country). (Annex V-B)															
12.1.b (ix)	<p>Proof of Authority of the designated representative/s for purposes of the bidding.</p> <p>a. Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR</p> <p>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.</p> <p>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.</p>															



12.1.b (x)	Omnibus Sworn Statement (Annex VI). (a) Authority of the designated representative with corresponding proof of authorization; (b) Non-inclusion in the Blacklist nor Under Suspension Status by Any Agency or Government Instrumentality; (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 Forms Annex VII	

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.**