



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 1

SUPPLY AND DELIVERY OF ONE (1) LOT BRAND NEW BOMBS, 110 LBS, LOW DRAG, GENERAL PURPOSE (LDGP) WITH COMPLETE ACCESSORIES FOR THE PHILIPPINE AIR FORCE (PAF)

**Bid Reference No. MPG-BI-2018-616 Rebid
(Previous Bid Ref. No. MPG-BI-2018-443)**

This **Supplemental Bid Bulletin No. 1** is being issued to further clarify, modify and amend the provisions in the Bidding Documents.

FROM	TO																
Section I. Invitation to Bid																	
<p>xxx..</p> <p>1. The Philippine International Trading Corporation (PITC) and the Philippine Air Force (PAF) intend to apply the sum of PESOS: One Hundred Nineteen Million Six Hundred Twelve Thousand Five Hundred Eighty Seven and 50/100 (P <u>119,612,587</u>) being the Approved Budget for the Contract (ABCs) [Delivered at Place] (DAP) to payment under the contract for the Supply and Delivery of One (1) Lot Brand New Bombs, 110 Lbs, Low Drag, General Purpose (LDGP) with Complete Accessories for the Philippine Air Force (PAF) more particularly described as follows:</p> <p>xxx..</p>	<p>xxx..</p> <p>1. The Philippine International Trading Corporation (PITC) and the Philippine Air Force (PAF) intend to apply the sum of PESOS: One Hundred Nineteen Million Six Hundred Twelve Thousand Five Hundred Eighty Seven and 50/100 (P 119,612,587.50) being the Approved Budget for the Contract (ABC) [Delivered at Place] (DAP) to payment under the contract for the Supply and Delivery of One (1) Lot Brand New Bombs, 110 Lbs, Low Drag, General Purpose (LDGP) with Complete Accessories for the Philippine Air Force (PAF) more particularly described as follows:</p> <p>xxx..</p>																
Section II. Instructions to Bidders (ITB)																	
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Section VI. Bidding Forms

<p>Annex VII (Financial Bid Form)</p> <p><u>SUPPLY AND DELIVERY OF BRAND NEW ONE (1) LOT ROCKETS, 2.75", HIGH EXPLOSIVE (HE), WITH MOD 4 MOTOR AND M229 WARHEADS; AND ONE (1) LOT BOMBS, 110 LBS, LDGP WITH COMPLETE ACCESSORIES FOR THE PHILIPPINE AIR FORCE (PAF)</u></p> <p>Bid Ref. No. MPG-BI-2018-616 Rebid (Previous Bid Ref. No. MPG-BI-2018-443)</p> <p>Approved Budget for the Contract - ₱ 119,612,578.50</p> <p>PRICE MUST BE DELIVERED AT PLACE</p> <p>XXX..</p>	<p>Revised Annex VII (Financial Bid Form)</p> <p>SUPPLY AND DELIVERY OF ONE (1) LOT BRAND NEW BOMBS, 110 LBS, LDGP WITH COMPLETE ACCESSORIES FOR THE PHILIPPINE AIR FORCE (PAF)</p> <p>Bid Ref. No. MPG-BI-2018-616 Rebid (Previous Bid Ref. No. MPG-BI-2018-443)</p> <p>Approved Budget for the Contract - ₱ 119,612,578.50</p> <p>PRICE MUST BE DELIVERED AT PLACE</p> <p>XXX..</p>
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Bidders are advised to use and submit the **Financial Bid Form per Revised Annex VII** together with the other required documents for the Bid Opening on **18 January 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 10th day of January 2019 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 CHITELLA T. ALVAREZ
Member

Concurred by:

MAJ DENZIL M LANGWAS PAF
PAF-Provisional Member

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

Received by : (PLS SIGN) _____

Bidder's Name: (PLS PRINT) _____

Date : _____



Revised Annex VII

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

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
FINANCIAL BID FORM**

**SUPPLY AND DELIVERY OF ONE (1) LOT BRAND NEW BOMBS,
110 LBS, LDGP WITH COMPLETE ACCESSORIES
FOR THE PHILIPPINE AIR FORCE (PAF)**

**Bid Ref. No. MPG-BI-2018-616 Rebid
(Previous Bid Ref. No. MPG-BI-2018-443)**

Approved Budget for the Contract – ₱ 119,612,587.50

PRICE MUST BE DELIVERED AT PLACE

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

Description	Qty	ABC (Php)		Financial Bid (Php)	
		Unit Price	Total Price	Unit Price	Total Price
1 Lot Bomb, 110 lbs, LDGP with Complete Accessories	525 rounds	227,833.50	119,612,587.50		

Total Bid Price (Amount in Words):

Notes:

1. The Financial Bid includes the accessories and all deliverables including all costs relative to supply and delivery.
2. 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 PAF/PITC.

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 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 : **SUPPLY AND DELIVERY OF ONE (1) LOT BRAND NEW BOMBS, 110 LBS, LOW DRAG, GENERAL PURPOSE (LDGP) WITH COMPLETE ACCESSORIES FOR THE PHILIPPINE AIR FORCE (PAF)**Bid Ref. No. **MPG-BI-2018-616 Rebid (Previous Bid Ref. No. MPG-BI-2018-443)**Approved Budget for the Contract (ABC): **₱ 119,612,587.50**

Per Bid Docs Item No.	Particulars
CERTIFICATION ON ELIGIBILITY	
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS	
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 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.



<p>OR</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 2017 and 2016 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.</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. [GPPB Circular 07-2017 dated 31 July 2017]</p>											
12.1 a (v)	Statement of all ongoing government and private contracts including contract awarded but not yet started (Annex I)										
12.1 a (vi)	Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from the date of submission and receipt of bids, amounting to at least twenty five percent (25%) of the ABC of the lot being bid. (Annex I-A) <p>“Similar” contract shall mean Munitions and/or Ammunitions.</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)	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 .										
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Bomb, 110 Lbs, LDGP with complete accessories	1 Lot (525 rds)	119,612,587.50 (227,833.50/rd)	119,612,587.50	11,961,258.75							
a.2 ELIGIBILITY DOCUMENTS FOR FOREIGN MANUFACTURERS											
12.1 a.2.1 (i)	Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;										
12.1 a.2.1 (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;										
12.1 a.2.1 (iii)	Corporate Financial Statements or Annual Report for 2017 or 2016.										
<p>OR</p> <p>Submission of valid and current PhilGEPS Certificate of Registration and Membership (Platinum Registration*) in lieu of items (i), (ii), and (iii) 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</p>											



<p>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 Financial Statements or Annual Report for 2017 or 2016 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.</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>											
12.1 a.2.1 (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) ;										
12.1 a.2.1 (v)	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 twenty five percent (25%) of the total ABC of the lot being bid (Annex I-A) . “Similar contract” shall mean Munitions and/or Ammunitions. <u>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</u> (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.2.1 (vi)	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 . <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Description</th> <th style="width: 10%;">Qty</th> <th style="width: 15%;">ABC (Php)</th> <th style="width: 15%;">NFCC must at least equal to (Php)</th> <th style="width: 35%;">Committed Line of Credit (Php)</th> </tr> </thead> <tbody> <tr> <td>Bomb, 110 Lbs, LDGP with complete accessories</td> <td style="text-align: center;">1 Lot (525 rds)</td> <td style="text-align: right;">119,612,587.50 (227,833.50/rd)</td> <td style="text-align: right;">119,612,587.50</td> <td style="text-align: right;">11,961,258.75</td> </tr> </tbody> </table>	Description	Qty	ABC (Php)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)	Bomb, 110 Lbs, LDGP with complete accessories	1 Lot (525 rds)	119,612,587.50 (227,833.50/rd)	119,612,587.50	11,961,258.75
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CLASS “B” DOCUMENTS (For Joint Venture)											
1. For Joint Ventures, Bidder to submit either:											
12.1 b.1(i)	Joint Venture Agreement (JVA) in case the joint venture already in existence, OR										
12.1 b.1 (ii)	Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) in case the joint venture is not yet in existence. In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184] <u>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>										
2. Each JV Partner, must also submit the following:											
Local JV Partner											
12.1 b.2 (i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives.										



12.1 b.2 (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 case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;	
12.1 b.2 (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 b.2 (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		
12.1 b. 2(i)	Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;	
12.1 b. 2 (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.	
12.1 b. 2 (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 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 of Annual Report for 2017 or 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. 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 Bid security must be issued in favor of the **PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC)** in any of the following forms:
- . b(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

Description	Qty	ABC (PhP) DAP*	Bid Security ₱	
			2% of ABC	5% of ABC
Bomb, 110 lbs, LDGP with complete accessories	1 lot (525 rds)	119,612,587.50 (227,833.50/rd)	2,392,251.75	5,980,629.37

* *Customs Duties and Taxes for the account of PAF.*
 ***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; 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;
 - (v) allowing the use of one’s name, or using the name of another for purposes of public bidding;
 - (vi) 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;



	<ul style="list-style-type: none"> (vii) refusal or failure to post the required performance security within the prescribed time; (viii) 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; (ix) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor; (x) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or (xi) 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"> (xii) fails to sign the contract in accordance with ITB Clause 32; or (xiii) fails to furnish performance security in accordance with ITB Clause 33 					
12.1. b (ii)	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1"> <tr> <td>Annex V-A</td> <td>Technical Bid Form (8 pages)</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications & Test and Acceptance Procedures dated 08 October 2018 (6 pages)</td> </tr> </table>	Annex V-A	Technical Bid Form (8 pages)	Annex V-A1	Technical Specifications & Test and Acceptance Procedures dated 08 October 2018 (6 pages)	
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Annex V-A1	Technical Specifications & Test and Acceptance Procedures dated 08 October 2018 (6 pages)					
12.1. b (iii)	Brochure or Technical Data Sheet showing compliance to the required Technical specifications. Internet downloads may be included to supplement the information contained in the original brochures.					
12.1. b (iv)	Manufacturer's Test and Acceptance Procedures.					
12.1. b (v)	Manufacturer's Certification on Conformance to the Technical Specifications and Test and Acceptance Procedures as per Annex V-B					
12.1. b (vi)	<p>Required Ammunition License/s</p> <p>(v.a) For Local Manufacturers: Valid and current License to Manufacture the items to be bid issued by the Philippine National Police (PNP) Camp Crame, Quezon City.</p> <p>(v.b) For Foreign Manufacturers: Valid and current Indent License to Deal in Firearms and Ammunition (for sale to the AFP) pertinent to the items to be bid issued by the Philippine National Police (PNP), Camp Crame, Quezon City.</p> <p>OR</p> <p>Philippine Representative Company's valid and current Indent License to Deal in Firearms and Ammunition (for sale to the AFP) pertinent to the items to be bid issued by the Philippine National Police (PNP), Camp Crame, Quezon City.</p> <p>Note: Required ammunition license(s) presented during opening of bids shall be used for the importation of the item being bid.</p>					
12.1. b (vii)	For Foreign Manufacturers:					
12.1. b (vii.a)	Valid and Current Written Appointment of the Philippine based company (as local representative of foreign manufacturer) issued by the foreign bidder. The written appointment must include detailed scope of responsibility of the local representative;					



12.1. b (vii.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;	
12.1. b (viii)	Valid and current ISO Registration Certificate (or equivalent) issued by an independent certifying agency in the name of the Manufacturer of the item. The certificate shall cover the design, manufacture and production, as applicable	
12.1. b (ix)	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(x)	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)	Completed and signed Financial Bid Form per Revised Annex VII	

Note:

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 the Eligibility, Technical and Financial Documents checklist.