



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 1

SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF ONE (1) LOT BRAND NEW SATELLITE-GPS TRACKING SYSTEM (BLUE FORCE TRACKING SYSTEM) FOR THE GENERAL HEADQUARTERS, ARMED FORCES OF THE PHILIPPINES (GHQ, AFP)

APPROVED BUDGET FOR THE CONTRACT (ABC) - ₱38,481,927.72

Bid Reference No. MPG-B1-2019-015

This **Supplemental Bid Bulletin No. 1** is being issued to clarify, modify and amend items/specifications in the Bidding Documents in response for clarification from a prospective bidder and to confirm key issues addressed and discussed during the Pre-Bid Conference held last 03 April 2019 for the aforementioned project.

FROM		TO					
Section III. Bid Data Sheet (BDS)							
12.1 (a)	(i) ...xxx (ii) Duly signed and completed Technical Bid Form and other Technical Documents <table border="1" style="width: 100%;"> <tr> <td style="width: 20%;">Annex V-A</td> <td>Technical Bid Form</td> </tr> </table> (iii) ...xxx (iv) Valid and Current Certificate of Distributorship for the ASSET TRACKING DEVICE. <i>If the certificate is not issued by the manufacturer, bidder must also present an appropriate document showing the relationship between the manufacturer and the issuing company</i> (v) ...xxx (vi) ...xxx (vii) ...xxx (viii) ...xxx (ix) Certificate from the Bidder that the ASSET TRACKING DEVICE offered is used by the Armed Forces of the Philippines or at least by two (2) other Armed Forces of allied countries.	Annex V-A	Technical Bid Form	12.1. (a)	(i) ...xxx (ii) Duly signed and completed Technical Bid Form and other Technical Documents <table border="1" style="width: 100%;"> <tr> <td style="width: 20%;">Revised Annex V-A</td> <td>Technical Bid Form To delete Line No. 3 and to correct Line under After Sales Service and Availability of Spare Parts and Line under Warranty</td> </tr> </table> (iii) ...xxx (iv) Valid and Current Certificate of Distributorship for the ASSET TRACKING DEVICE issued by the Manufacturer. (v) ...xxx (vi) ...xxx (vii) ...xxx (viii) ...xxx (ix) Deleted.	Revised Annex V-A	Technical Bid Form To delete Line No. 3 and to correct Line under After Sales Service and Availability of Spare Parts and Line under Warranty
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FROM	TO
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Section III. Bid Data Sheet (BDS)

<p>(x) Proof of Authority of the bidder's authorized representative/s:</p> <p>(xi) Omnibus Sworn Statements using the form prescribed. (Annex VI)</p>	<p>(ix) Proof of Authority...xxx</p> <p>(x) Omnibus Sworn Statements ...xxx</p>
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Section V. Special Conditions of Contract

<p>10.2</p> <p>Milestone and Payment Schedule</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:20%;">Activity / Deliverables</th> <th style="width:15%;">Timeframe</th> <th style="width:15%;">Acceptance Parameter</th> <th style="width:10%;">Payment</th> <th style="width:40%;">Documentary Requirement for Payment</th> </tr> </thead> <tbody> <tr> <td>Delivery, Installation, Configuration, Testing and Commissioning of the one (1) Lot Brand New Satellite-GPS Tracking System (Blue Force Tracking System)</td> <td>120 days from receipt of NTP</td> <td>• Issuance of Certificate of Acceptance</td> <td>40%</td> <td>(i) ...xxx (ii) ...xxx (iii) ...xxx (iv) ...xxx (v) ...xxx</td> </tr> </tbody> </table>	Activity / Deliverables	Timeframe	Acceptance Parameter	Payment	Documentary Requirement for Payment	Delivery, Installation, Configuration, Testing and Commissioning of the one (1) Lot Brand New Satellite-GPS Tracking System (Blue Force Tracking System)	120 days from receipt of NTP	• Issuance of Certificate of Acceptance	40%	(i) ...xxx (ii) ...xxx (iii) ...xxx (iv) ...xxx (v) ...xxx	<p>10.2</p> <p>Milestone and Payment Schedule</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:20%;">Activity / Deliverables</th> <th style="width:15%;">Timeframe</th> <th style="width:15%;">Acceptance Parameter</th> <th style="width:10%;">Payment</th> <th style="width:40%;">Documentary Requirement for Payment</th> </tr> </thead> <tbody> <tr> <td>Delivery, Installation, Configuration, Testing and Commissioning of the one (1) Lot Brand New Satellite-GPS Tracking System (Blue Force Tracking System)</td> <td>120 days from receipt of NTP</td> <td>• Issuance of Certificate of Acceptance</td> <td>60%</td> <td>(i) ...xxx (ii) ...xxx (iii) ...xxx (iv) ...xxx (v) ...xxx</td> </tr> </tbody> </table>	Activity / Deliverables	Timeframe	Acceptance Parameter	Payment	Documentary Requirement for Payment	Delivery, Installation, Configuration, Testing and Commissioning of the one (1) Lot Brand New Satellite-GPS Tracking System (Blue Force Tracking System)	120 days from receipt of NTP	• Issuance of Certificate of Acceptance	60%	(i) ...xxx (ii) ...xxx (iii) ...xxx (iv) ...xxx (v) ...xxx
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<p>17.3</p> <p>In order to assure that manufacturing defects shall be corrected by the Bidder, the warranty period shall be two (2) years from date of final acceptance.</p> <p>The warranty shall cover full replacement of defective items, free of charge, including labor, spare parts and materials.</p> <p>The obligation for the warranty for the item being bid shall be covered either of the following :</p> <p style="margin-left: 40px;">(a) Retention Money equivalent to five percent (5%) of the total contract or</p> <p style="margin-left: 40px;">(b) Special Bank Guarantee equivalent to one percent (5%) of the total contract</p> <p>Retention of five percent (5%) of the total contract price will be withheld within the warranty period. However, retention money can be released provided a Special Guarantee or Standby LC issued by a local commercial bank equivalent to the 5% retention money is submitted and that the supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.</p>	<p>17.3</p> <p>In order to assure that manufacturing defects shall be corrected by the Bidder, the warranty period shall be one (1) year from date of final acceptance.</p> <p>The warranty shall cover full replacement of defective items, free of charge, including labor, spare parts and materials.</p> <p>The obligation for the warranty for the item being bid shall be covered either of the following :</p> <p style="margin-left: 40px;">(a) Retention Money equivalent to five percent (5%) of the total contract or</p> <p style="margin-left: 40px;">(b) Special Bank Guarantee equivalent to one percent (5%) of the total contract</p> <p>Retention of five percent (5%) of the total contract price will be withheld within the warranty period. However, retention money can be released provided a Special Guarantee or Standby LC issued by a local commercial bank equivalent to the 5% retention money is submitted and that the supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.</p>																				



The following are the queries of American Technologies, Inc. per letter dated 05 April 2019 received by PITC BAC Secretariat on the same day which have been answered by the Committee and are now re-printed as Bid Bulletin for the information of all prospective bidders.

QUERY 1	<p>Line 9 (page 76) – After Sales Service and Availability of Spare Parts</p> <p>a) After Sales Service and availability of spare parts certificate issue in favor of GHQ, AFP which cover:</p> <ul style="list-style-type: none">- Availability of Spare parts of the same or better specification for the next two (2) years after the expiration of warranty period. <p>We would like to clarify ad request for the amendment of availability of spare parts for the GPS Satellite tracker. The GPS Satellite Tracking Device offered is designed as Integrated Circuit (IC), it means there's no spare part need to replace.</p>
REPLY 1	<p>Since the design circuitry of the Satellite Tracker is purely an Integrated Circuit (IC) component, the Committee considered it as a fast moving/expendable item that cannot be repaired, which is disposable type in character. As such the TWG recommends for the exclusion of the spare parts of Satellite Tracker under Line No. 9 "After Sales Service and Availability of Spare Parts". Please refer to Revised Annex V-A</p>
QUERY 2	<p>For the Technical Documents</p> <p>(v) Certificate of Performance Evaluation [To be issued by the Bidder's Client Specified in Annex I-A (Single Largest Completed Contract) with a rating of at least Very Satisfactory on the performance of the product supplier/delivered by the prospective bidder]</p> <p>The company of our largest contract has confidentiality reason that they cannot print the Certificate of Performance Evaluation with their company letterhead. They will issue a letter/email confirming this information.</p> <p>We don't have any other largest contract that will meet the 25% of the ABC, we really hope that you will take consideration that we can submit the certificate without their company letterhead.</p>
REPLY 2	<p>The Certificate of Performance Evaluation need not be printed in the Bidder's Client's Letterhead. However, the Certificate should be issued and signed by your Single Largest Completed Contract Client (SLCC) complete with full contact details of your SLCC client.</p>

Bidders are advised to use together with the other required documents the **Revised Annex V-A** and refer to the **Revised Checklist of Requirements**.

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 of April 2019** in Makati City.

Approved by:

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

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



CHRISTABELLE P. EBRIEGA
Member

(SGD) MYRA CHITELLA T. ALVAREZ
Member

DAVID A. INOCENCIO
Member

Concurred by:

(SGD) JOEL S. RODRIGUEZ
Alternate Member

COL FERNANDO V FELIPE PA (MNSA)
GHQ-AFP 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 V-A (Page 1 of 5)

**SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND
COMMISSIONING OF ONE (1) LOT BRAND NEW SATELLITE-GPS TRACKING
SYSTEM (BLUE FORCE TRACKING SYSTEM) FOR THE GENERAL
HEADQUARTERS, ARMED FORCES OF THE PHILIPPINES (GHQ, AFP)**

APPROVED BUDGET FOR THE CONTRACT - ₱38,481,927.72

Bid Reference No. MPG-B1-2019-015

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under **Bidder's Statement of Compliance** if bidder can meet the 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.	Minimum Technical Specifications	Bidder's Statement of Compliance
1.	TECHNICAL SPECIFICATIONS FOR ONE (1) LOT SATELLITE-GPS TRACKING SYSTEM (BLUE FORCE TRACKING SYSTEM) PER ANNEX V-A1	
2.	POST QUALIFICATION AND TEST AND ACCEPTANCE PROCEDURE PER ANNEX V-A2	

Please specify the Brand and Model Number of the following items being offered:

Item	Brand and Model Number
ASSET TRACKING DEVICE	
COMPUTER WORK STATION	
COMPUTER SERVER	

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 2 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF ONE (1) LOT BRAND NEW SATELLITE-GPS TRACKING SYSTEM (BLUE FORCE TRACKING SYSTEM) FOR THE GENERAL HEADQUARTERS, ARMED FORCES OF THE PHILIPPINES (GHQ, AFP)

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Line No.	Other Requirements	Bidder's Statement of Compliance
3.	The bidder has no overdue deliveries or unperformed services intended for PITC and the GHQ-AFP	
4.	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	
Additional Requirements to be provided by the Supplier if declared Lowest/Single Calculated Bidder (L/SCB)		
5.	<p>Product Presentation:</p> <p>Presentation of working system of the actual brand/model (ASSET TRACKING DEVICE) being offered within Fifteen (15) calendar days after receipt of Notice of Lowest/Single Calculated Bid.</p> <p>The supplier is responsible for arranging a site visit at an institution where an actual working system (ASSET TRACKING DEVISE) is installed to be conducted by the PITC-GHQ, AFP TWG representatives.</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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Name & Designation (in print)

Date



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Revised Annex V-A (Page 3 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF ONE (1) LOT BRAND NEW SATELLITE-GPS TRACKING SYSTEM (BLUE FORCE TRACKING SYSTEM) FOR THE GENERAL HEADQUARTERS, ARMED FORCES OF THE PHILIPPINES (GHQ, AFP)

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INSTRUCTION TO THE BIDDER: Indicate “COMPLY” (per line no.) under **Bidder’s Statement of Compliance** if bidder can meet the requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.

Line No:	PROJECT REQUIREMENTS IF AWARDED THE CONTRACT	Bidder’s Statement of Compliance
6.	Delivery <ul style="list-style-type: none"> Other than the delivery schedule stated, NO partial deliveries are allowed. Only Complete deliveries will be accepted. Deliveries made for “safekeeping” purposes are NOT ALLOWED. All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier. There will be two (2) PITC representatives present during the inspection and acceptance of the items delivered. 	
7.	Replacement of Defective Items Within fifteen (15) calendar days upon receipt of Notice of Defects from PITC/GHQ, AFP, the supplier shall replace any newly delivered unit found to be defective	

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



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Revised Annex V-A (Page 4 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF ONE (1) LOT BRAND NEW SATELLITE-GPS TRACKING SYSTEM (BLUE FORCE TRACKING SYSTEM) FOR THE GENERAL HEADQUARTERS, ARMED FORCES OF THE PHILIPPINES (GHQ, AFP)

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Line No:	PROJECT REQUIREMENTS IF AWARDED THE CONTRACT	Bidder’s Statement of Compliance
8.	<p>After Sales Service and Availability of Spare Parts</p> <p>a) After Sales Service and Availability of Spare Parts Certificate (for the Computer Workstation and Computer Server) issued in favor of GHQ, AFP which covers:</p> <ul style="list-style-type: none"> - Availability of Spare Parts of the same or better specifications for the next two (2) years after the expiration of warranty period. <p>b) The response time for technical repair/assistance requests shall be within two (2) working days after receipt of advice for service/repair. Should the accredited service center/s relocate/transfer, a written notification should be sent to the GHQ, AFP and/or PITC on the new address, contact numbers and name of contact person.</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)

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 5 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF ONE (1) LOT BRAND NEW SATELLITE-GPS TRACKING SYSTEM (BLUE FORCE TRACKING SYSTEM) FOR THE GENERAL HEADQUARTERS, ARMED FORCES OF THE PHILIPPINES (GHQ, AFP)

APPROVED BUDGET FOR THE CONTRACT - ₱38,481,927.72

Bid Reference No. MPG-B1-2019-015

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INSTRUCTION TO THE BIDDER: Indicate “**COMPLY**” (per line no.) under **Bidder’s Statement of Compliance** if bidder can meet the requirements. **DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.**

Line No:	PROJECT REQUIREMENTS IF AWARDED THE CONTRACT	Bidder’s Statement of Compliance
9.	Warranty Warranty Certificate for the Lot (Asset Tracking Device, Computer Workstation and Computer Server) issued in favor of the General Headquarters, Armed Forces of the Philippines (GHQ, AFP) for one (1) year from date of final acceptance. The Warranty shall cover full replacement of defective items, including labor, spare parts and materials, free of charge.	
10	Supplier to submit proof of payment of Philippine taxes/duties for the importation of the items.	

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



PITC BIDS AND AWARDS COMMITTEE I

CHECKLIST OF REQUIREMENTS

Name of Company : _____

Project : **SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF ONE (1) LOT BRAND NEW SATELLITE-GPS TRACKING SYSTEM (BLUE FORCE TRACKING SYSTEM) FOR THE GENERAL HEADQUARTERS, ARMED FORCES OF THE PHILIPPINES (GHQ, AFP)**

Bid Reference No. MPG-B1-2019-015

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Per Bid Docs Item No.	Particulars
	CERTIFICATION ON ELIGIBILITY
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS	
(a.) ELIGIBILTY (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 2018 and 2017 (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.
<u>OR</u>	
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>*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).</p> <p>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 2018 and 2017 (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.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)	<p>Statement of Completed Largest Contract/s of Similar Nature within the last five (5) years from date of submission and receipt of bids amounting to at least twenty five (25%) of the total ABC (Annex I-A), as follows:</p> <p>a) Single completed contract of similar nature amounting to at least twenty-five percent (25%) of the ABC; OR</p> <p>b) At least two (2) completed contracts of similar nature and the aggregate contract amounts must at least be equivalent to twenty-five percent (25%) of the ABC. The largest of these similar contracts must be at least equivalent to 12.5% of the ABC.</p> <p>“Similar” contract shall mean Supply and Delivery of Satellite-GPS/GSM Tracking System.</p> <p><u>Any of the following documents must be submitted/attached corresponding to listed completed largest contract per Annex I-A:</u></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>								
12.1 a.1 (vii)	<p>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.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Description</th> <th style="width: 10%;">Qty</th> <th style="width: 20%;">NFCC must at least equal to ABC (₱)</th> <th style="width: 30%;">Committed Line of Credit 10% of the ABC (₱)</th> </tr> </thead> <tbody> <tr> <td>Brand New Satellite-GPS Tracking System (Blue Force Tracking System)</td> <td style="text-align: center;">1 lot</td> <td style="text-align: right;">38,481,927.72</td> <td style="text-align: right;">3,848,192.77</td> </tr> </tbody> </table> <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>	Description	Qty	NFCC must at least equal to ABC (₱)	Committed Line of Credit 10% of the ABC (₱)	Brand New Satellite-GPS Tracking System (Blue Force Tracking System)	1 lot	38,481,927.72	3,848,192.77
Description	Qty	NFCC must at least equal to ABC (₱)	Committed Line of Credit 10% of the ABC (₱)						
Brand New Satellite-GPS Tracking System (Blue Force Tracking System)	1 lot	38,481,927.72	3,848,192.77						



<p>12.1 a.1 (vii)</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><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><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>	
<p>CLASS "B" DOCUMENTS (For Joint Venture)</p>		
<p>a) For Joint Ventures, Bidder to submit either:</p>		
<p>12.a.a) (i)</p>	<p>Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</p>	
<p>12.a.a) (ii)</p>	<p>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>	
<p>Each Joint Venture partner must submit the following:</p>		
	<p><u>Local JV Partner</u></p> <ol 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</p>	



local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;

- (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 2018 and 2017 (in comparative form or separate reports):
 - (a) Independent Auditor's Report;
 - (a) Balance Sheet (Statement of Financial Position); and
 - (b) Income Statement (Statement of Comprehensive Income).

Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.

Foreign JV Partner

- (i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;
- (ii) Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018;
- (iii) Corporate Financial Statement or Annual Report for 2018 or 2017

OR

Submission of valid and current **PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.**

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

For Local JV Partner : Audited Financial Statements for 2018 and 2017 (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 2018 or 2017

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"

- c. ***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)	Bid Security ₱	
			2% of ABC*	5% of ABC
Brand New Satellite-GPS Tracking System (Blue Force Tracking System)	1 lot	38,481,927.72	769,638.55	1,924,096.39

**** 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:
 - (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;
 - (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;



	<ul style="list-style-type: none"> (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. <ul style="list-style-type: none"> ▪ IF THE SUCCESSFUL BIDDER: <ul style="list-style-type: none"> (xiii) fails to sign the contract in accordance with ITB Clause 32 or (xiv) fails to furnish performance security in accordance with ITB Clause 33. 							
12.1. b (ii)	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" style="width: 100%;"> <tr> <td style="width: 30%;">Revised 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>	Revised Annex V-A	Technical Bid Form	Annex V-A1	Technical Specifications	Annex V-A2	Test and Acceptance Procedures	
Revised Annex V-A	Technical Bid Form							
Annex V-A1	Technical Specifications							
Annex V-A2	Test and Acceptance Procedures							
12.1.b (iii)	<p>Brochure or Technical Data Sheet or equivalent showing compliance to technical specifications of the product being offered. Internet downloads may be included to supplement the information contained in the original brochures of the following items:</p> <ul style="list-style-type: none"> a) Asset Tracking Device; b) Computer Server; and c) Computer Work Station 							
12.1.b (iv)	Valid and Current Certificate of Distributorship for the ASSET TRACKING DEVICE issued by the Manufacturer.							
12.1.b (v)	Certificate Of Performance Evaluation [<i>To be issued by the Bidder's Client Specified in Annex I-A (Single Largest Completed Contract) with a rating of at least Very Satisfactory on the performance of the product supplied/delivered by the prospective bidder</i>]							
12.1.b (vi)	<p>Manufacturer's Certification that the ASSET TRACKING DEVICE:</p> <ul style="list-style-type: none"> a) must have passed MIL-STD-810F; b) must conform to SAE J1455 standard; c) must be waterproof rated IP67; 							
12.1. b (vii)	National Telecommunications Commission (NTC) approval Certificate for the ASSET TRACKING DEVICE;							
12.1. b (viii)	List of Authorized Service Centers for technical support in Metro Manila;							



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)	Financial Bid Form per Annex VII Detailed Financial Bid Form per Annex VII-A	
<p>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.</p> <p>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.</p>		