



**BIDS AND AWARDS COMMITTEE I**

**SUPPLEMENTAL BID BULLETIN NO. 1**

**SUPPLY AND DELIVERY OF BRAND NEW 17,603 PIECES LOUSY HAT, CAMOUFLAGE,  
100% COTTON FOR THE PHILIPPINE ARMY (PA)  
Bid Reference No. MPG-BI 2019-028**

This **Supplemental Bid Bulletin No. 1** is being issued to modify and amend the provisions in the Bidding Documents as discussed during the Pre-Bid Conference held last 12 February 2019 and in response to clarification from prospective bidders for the aforementioned project.

FROM	TO
<b>Section I. Invitation to Bid (ITB)</b>	
<p>xxx..</p> <p>9. The complete set of Bidding Documents maybe acquired by interested bidders during office hours (8:00am – 4:00pm) but no later than 4:00pm upon payment of a non-refundable fee as indicated above. The Bidding Documents shall be received personally by the prospective bidder or his duly authorized representative upon presentation of proper identification document.</p> <p>Bidding Documents may be downloaded free of charge from the website of the PhilGEPS and the PITC website, PROVIDED that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.</p> <p>However, bidders who previously bought Bidding Documents under Bid Ref. No. MPG-B1-2018-113 may acquire Bidding Documents free of charge upon presentation of the Official Receipt for any of the previous project.</p> <p>For the Pre-bid Conference, bidders are encouraged to send their authorized technical representatives or personnel who are familiar with the bid requirements and will prepare the bid documents.</p> <p>xxx..</p>	<p>xxx..</p> <p>9. The complete set of Bidding Documents maybe acquired by interested bidders during office hours (8:00am – 4:00pm) but no later than 4:00pm upon payment of a non-refundable fee as indicated above. The Bidding Documents shall be received personally by the prospective bidder or his duly authorized representative upon presentation of proper identification document.</p> <p>Bidding Documents may be downloaded free of charge from the website of the PhilGEPS and the PITC website, PROVIDED that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.</p> <p><b>Deleted..</b></p> <p>For the Pre-bid Conference, bidders are encouraged to send their authorized technical representatives or personnel who are familiar with the bid requirements and will prepare the bid documents.</p> <p>xxx..</p>



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

<p>12.1</p>	<p>xxx..</p> <p>(a) ELIGIBILITY DOCUMENTS</p> <p>Class "A" Documents:</p> <p>(i) xxx..</p> <p>(ii) xxx..</p> <p>(iii) <u>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;</u></p> <p>(iv) xxx..</p> <p>xxx..</p> <p>(a.2) ELIGIBILITY DOCUMENTS FOR FOREIGN MANUFACTURER</p> <p><u>Class "A" Documents:</u></p> <p>(i) xxx..</p> <p>(ii) xxx..</p> <p>(iii) <u>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;</u></p> <p>(iv) xxx..</p> <p>xxx..</p> <p>Class "B" Documents (For Joint Venture)</p> <p>1. xxx..</p> <p>2. Each JV Partner, must also submit the following:</p> <p>Local JV Partner</p> <p>(i) xxx..</p> <p>(ii) xxx..</p> <p>(iii) <u>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;</u></p> <p>(iv) xxx..</p>	<p>12.1</p>	<p>xxx..</p> <p>(a) ELIGIBILITY DOCUMENTS</p> <p>Class "A" Documents:</p> <p>(i) xxx..</p> <p>(ii) xxx..</p> <p>(iii) <b>Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018;</b></p> <p>(iv) xxx..</p> <p>xxx..</p> <p>(a.2) ELIGIBILITY DOCUMENTS FOR FOREIGN MANUFACTURER</p> <p><u>Class "A" Documents:</u></p> <p>(i) xxx..</p> <p>(ii) xxx..</p> <p>(iii) <b>Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018;</b></p> <p>(iv) xxx..</p> <p>xxx..</p> <p>Class "B" Documents (For Joint Venture)</p> <p>1. xxx..</p> <p>2. Each JV Partner, must also submit the following:</p> <p>Local JV Partner</p> <p>(i) xxx..</p> <p>(ii) xxx..</p> <p>(iii) <b>Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018;</b></p> <p>(iv) xxx..</p>
-------------	---	-------------	---



<p>Foreign JV Partner</p> <p>(i) xxx..</p> <p>(ii) <u>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.</u></p> <p>xxx..</p>	<p>Foreign JV Partner</p> <p>(iv) xxx..</p> <p>(v) <b>Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018;</b></p> <p>xxx..</p>
--	--

Bidders are advised to use and submit the required documents for the **Bid Opening on 01 March 2019, 1:00 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 20<sup>th</sup> day of February 2019 in Makati City.

**Reviewed and Approved by:**

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

**Sgd.**  
**ATTY. MARIA GUEDELIA C. GUESE**  
Vice Chairperson

**Sgd.**  
**CHRISTABELLE P. EBRIEGA**  
Member

**Sgd.**  
**DAVID A. INOCENCIO**  
Member

**Sgd.**  
**MYRA T. ALVAREZ**  
Member

**Concurred by:**

**MGEN BYRON H CALIMAG AFP**  
PA Provisional Member

**COL GLENN E CRUZ GSC (QMS) PA**  
PA-Alternate Provisional Member

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





**AMENDED INVITATION TO BID**

**SUPPLY AND DELIVERY OF BRAND NEW 17,603 PIECES LOUSY HAT, CAMOUFLAGE, 100% COTTON FOR THE PHILIPPINE ARMY (PA)**

**Bid Reference No. MPG-BI 2019-028**

**Approved Budget for the Contract: ₱ 2,538,880.69**

1. The **Philippine International Trading Corporation (PITC)** and the **Philippine Army (PA)** intend to apply the sum of **PESOS: Two Million Five Hundred Thirty Eight Thousand Eight Hundred Eighty & 69/100 only (₱2,538,880.69) [VAT Inclusive]** being the **Approved Budget for the Contract (ABC)** to payment under the contract for the **Supply and Delivery of Brand New 17,603 pieces Lousy Hat, Camouflage 100% Cotton for the Philippine Army (PA)** more particularly described as follows:

Description	Qty	ABC (₱) (VAT Inclusive)	Funding Source	Bid Security in any of the following forms:	Cost/Price of Bid Documents (cash payment only) (₱)
Lousy Hat, Camouflage, 100% Cotton	17,603 pieces	2,538,880.69 (144.23/piece)	ASA Nr 0423 dtd 31 August 2017, 0597 dtd 21 November 2017 and 0664 dtd 22 December 2017	<ul style="list-style-type: none"> <li>• Bid Securing Declaration</li> <li>• Cash or Cashier's/ Manager's Check* equivalent to at least 2% of the ABC</li> <li>• Bank Guarantee/ Bank draft or Irrevocable LC* equivalent to at least 2% of the ABC</li> <li>• Surety bond callable upon demand equivalent to at least 5% of the ABC</li> </ul>	2,500.00

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

2. Bids received in excess of the ABC shall be automatically rejected at Bid Opening.
3. **PITC and PA** now invite Bids from authorized manufacturers, distributors, dealers or suppliers for the **Supply and Delivery of Brand New 17,603 pieces Lousy Hat, Camouflage 100% Cotton for the Philippine Army (PA)** (hereafter referred to as **GOODS**).
4. The bidding is open to Filipino citizen/sole proprietorships, partnerships, or organization with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines.
5. **Required delivery period: Within Sixty (60) calendar days** upon receipt of Notice to Proceed

**Delivery Place:** GS Warehouse, Supply Battalion, LSG, Army Support Command, Fort Bonifacio, Metro Manila OR Supply Battalion, LSG, Warehouse 2, ASCOM, PA, Camp General Emilio Aguinaldo, Quezon City.

6. A prospective Bidder should have completed **within the last five (5) years** from the date of submission and receipt of bids **a single contract** similar to the contract to be bid amounting to at least **twenty-five percent (25%)** of the ABC of the item being bid for.  
 "Similar" contract shall mean sewn items.
7. Open competitive bidding procedures will be conducted using a non-discretionary "pass/fail" criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184, otherwise known as the "Government Procurement Reform Act". All particulars relative to this bidding including Eligibility Checking, Bid Security, Evaluation and Post-Qualification Procedures and Award of Contract shall be governed by R.A. 9184 and its **2016** Revised IRR.



8. The Invitation to Bid and Bidding Documents may be downloaded from the website of the **Philippine Government Electronic Procurement System (PhilGEPS)** and **PITC website** at [www.pitc.gov.ph](http://www.pitc.gov.ph). Interested bidders may inspect the Bidding Documents upon presentation of proper identification during office hours (8:00am – 4:00pm) on weekdays only.
9. The complete set of Bidding Documents maybe acquired by interested bidders during office hours (8:00am – 4:00pm) but no later than 4:00pm upon payment of a non-refundable fee as indicated above. The Bidding Documents shall be received personally by the prospective bidder or his duly authorized representative upon presentation of proper identification document.

Bidding Documents may be downloaded free of charge from the website of the PhilGEPS and the PITC website, PROVIDED that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

For the Pre-bid Conference, bidders are encouraged to send their authorized technical representatives or personnel who are familiar with the bid requirements and will prepare the bid documents.

10. The **Schedule of Bidding Activities** shall be as follows:

ACTIVITIES	TIME	VENUE
1. <b>Sale and Issuance</b> of Bidding Documents	8:00 AM to 4:00 PM only, Mondays to Fridays, starting <b>04 February 2019</b>	BAC I Secretariat c/o Ms. Jane C. Arcilla at 4/F, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City
2. <b>Pre-bid Conference</b>	<b>12 February 2019, 11:00 AM</b>	5/F Conference Room, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City
3. <b>Submission and Opening of Bids</b>	<b>01 March 2019, 1:00 PM</b> <b>*Late bids shall not be accepted</b>	5/F Conference Room, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City

11. Interested bidders may obtain further information from the **BAC I Secretariat c/o Ms. Jane C. Arcilla at the 4/F, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City, from 8:00 AM to 4:00 PM only, Mondays to Fridays starting 04 February 2019 at tel. No. 818-98-01 loc. 382. However, any queries relative to the contents of the Bidding Documents and the project requirements can only be made by suppliers not later than ten (10) days prior to the Submission and Opening of Bids.**
12. PITC reserves the right to accept or reject any bid proposal, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidders.

## **PITC BIDS & AWARDS COMMITTEE I**



**PITC BIDS AND AWARDS COMMITTEE I**

**REVISED CHECKLIST OF REQUIREMENTS**

Name of Company : \_\_\_\_\_

Project : **SUPPLY AND DELIVERY OF BRAND NEW 17,603 PIECES LOUSY HAT, CAMOUFLAGE 100% COTTON FOR THE PHILIPPINE ARMY (PA)**

Ref No. **MPG-BI 2019-028**

Approved Budget (ABC): **₱ 2,538,880.69**

Per Bid Docs Item No.	<b>Particulars</b>
-----------------------	--------------------

**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 <b>OR</b> 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)	<b>Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018.</b>
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 the Audited Financial Statements for 2017 and 2016 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.

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



12.1 a (v)	Statement of all ongoing government and private contracts including contract awarded but not yet started ( <b>Annex I</b> )									
12.1 a (vi)	<p>Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids, equivalent to at least twenty-five percent (25%) of the total ABC of the lot being bid (<b>Annex I-A</b>).</p> <p>“Similar contract” shall mean sewn items.</p> <p>Any of the following documents must be attached in <b>Annex I-A</b>:</p> <ul style="list-style-type: none"> <li>▪ Copy of End User’s Acceptance; or</li> <li>▪ Copy of Official Receipt/s; or</li> <li>▪ Copy of Sales Invoice with Collection Receipt/s</li> </ul>									
12.1 a (vii)	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per <b>Annex II-A</b>, OR Committed Line of Credit per <b>Annex II-B</b></p> <table border="1" data-bbox="272 752 1366 965"> <thead> <tr> <th data-bbox="272 752 619 887"><u>Description</u></th> <th data-bbox="619 752 855 887"><u>ABC (₱)</u></th> <th data-bbox="855 752 1123 887"><u>NFCC must at least equal to (₱)</u></th> <th data-bbox="1123 752 1366 887"><u>Committed Line of Credit (₱)</u></th> </tr> </thead> <tbody> <tr> <td data-bbox="272 887 619 965">Lousy Hat, Camouflage, 100% Cotton</td> <td data-bbox="619 887 855 965">2,538,880.69</td> <td data-bbox="855 887 1123 965">2,538,880.69</td> <td data-bbox="1123 887 1366 965">253,880.06</td> </tr> </tbody> </table>	<u>Description</u>	<u>ABC (₱)</u>	<u>NFCC must at least equal to (₱)</u>	<u>Committed Line of Credit (₱)</u>	Lousy Hat, Camouflage, 100% Cotton	2,538,880.69	2,538,880.69	253,880.06	
<u>Description</u>	<u>ABC (₱)</u>	<u>NFCC must at least equal to (₱)</u>	<u>Committed Line of Credit (₱)</u>							
Lousy Hat, Camouflage, 100% Cotton	2,538,880.69	2,538,880.69	253,880.06							
	<p><b>Class “B” Document: (For Joint Venture)</b></p> <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><b>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.</b></p> <p><b>1) For Joint Ventures, Bidder to submit either:</b></p> <ul style="list-style-type: none"> <li>(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</li> <li>(ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. (<b>Annex III</b>)</li> </ul> <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><b>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</b></p>									





**2) Each JV Partner, must also submit the following:**

**Local JV Partner**

- (i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;
- (ii) Valid and Current Business/Mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located **OR** the equivalent document for Exclusive Economic Zones or Areas.

In case of recently expired Mayor's/Business Permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement.

- (iii) **Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018.**
- (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**

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



**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 (₱)	Bid Security ₱	
			2% of ABC	5% of ABC
Lousy Hat, Camouflage, 100% Cotton	17,603 pieces	2,538,880.69 (144.23/piece)	50,777.61	126,944.03

**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;



	<ul style="list-style-type: none"> <li>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;</li> <li>viii. refusal or failure to post the required performance security within the prescribed time;</li> <li>ix. refusal to clarify or validate in writing in bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;</li> <li>x. any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;</li> <li>xi. failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or</li> <li>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.</li> </ul> <p>▪ <b>IF THE SUCCESSFUL BIDDER:</b></p> <ul style="list-style-type: none"> <li>xiii. fails to sign the contract in accordance with ITB Clause 32; or</li> <li>xiv. fails to furnish performance security in accordance with ITB Clause 33</li> </ul>															
12.1. b (ii)	<p>Completed and signed <b>Technical Bid Form and other Technical Documents:</b></p> <table border="1" data-bbox="381 1115 1257 1379"> <tr> <td><b>Annex V-A</b></td> <td>Technical Bid Form</td> </tr> <tr> <td><b>Annex V-A1</b></td> <td>Technical Specifications</td> </tr> <tr> <td><b>Annex V-A2</b></td> <td>Test Parameter</td> </tr> <tr> <td><b>Annex V-A3</b></td> <td>Visual Inspection Checklist</td> </tr> <tr> <td><b>Annex V-A4</b></td> <td>Test Criteria</td> </tr> <tr> <td><b>Annex V-A5</b></td> <td>Tariff Sizes</td> </tr> <tr> <td><b>Annex V-A6</b></td> <td>Command Sanction</td> </tr> </table>	<b>Annex V-A</b>	Technical Bid Form	<b>Annex V-A1</b>	Technical Specifications	<b>Annex V-A2</b>	Test Parameter	<b>Annex V-A3</b>	Visual Inspection Checklist	<b>Annex V-A4</b>	Test Criteria	<b>Annex V-A5</b>	Tariff Sizes	<b>Annex V-A6</b>	Command Sanction	
<b>Annex V-A</b>	Technical Bid Form															
<b>Annex V-A1</b>	Technical Specifications															
<b>Annex V-A2</b>	Test Parameter															
<b>Annex V-A3</b>	Visual Inspection Checklist															
<b>Annex V-A4</b>	Test Criteria															
<b>Annex V-A5</b>	Tariff Sizes															
<b>Annex V-A6</b>	Command Sanction															
12.1. b (iii)	For Manufacturers: Certification that Bidder is the Manufacturer of the item being bid ( <b>Annex V-B</b> )															
12.1.b (iv)	Bidder's Certification on Product Development ( <b>Annex V-C</b> )															
12.1. b (vi)	<p><b>Proof of Authority of the designated representative/s for purposes of the bidding.</b></p> <ul style="list-style-type: none"> <li>a. Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s;</li> <li>OR</li> <li>b. Duly Notarized Secretary's Certificate evidencing the authority of the designated representative/s, issued by the corporation , cooperative or the members of the joint venture</li> </ul> <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 (vii)	Omnibus Sworn Statement ( <b>Annex VI</b> )	
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	
<b>ENVELOPE 2: FINANCIAL COMPONENT</b>		
13.1 (a)	Completed and signed Financial Bid Forms per <b>Annex VII</b>	

**Notes:**

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 prevail.
2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidder to put tabs in all documents to be submitted with the same number as indicated in the Eligibility, Technical and Financial Documents checklist.