



BIDS AND AWARDS COMMITTEE I

Supplemental Bid Bulletin No. 1

SUPPLY AND DELIVERY OF VARIOUS BRAND NEW SPARE PARTS FOR THE MAINTENANCE OF THIRTY-NINE (39) UNITS 2 ½ TON TRUCKS M35 FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT

Bid Reference No. MPG-B1-2019-131 Rebid
(Previous Bid Reference No. MPG-B1-2018-130)

Approved Budget for the Contract – ₱ 3,284,065.38

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

SUBMISSION AND OPENING OF BIDS: 09 May 2019, 2:00PM			
FROM		TO	
SECTION III. BID DATA SHEET			
B. TECHNICAL DOCUMENTS			
(ii) Completed and signed:		(ii) Completed and signed:	
Annex V-A	Technical Bid Form (4 pages)	Annex V-A	Technical Bid Form (4 pages)
Annex V-A1	Technical Specification (1 page)	Annex V-A1	Technical Specification (1 page)
		Annex V-A2	Test and Acceptance Procedure for Tires
SECTION V. SPECIAL CONDITIONS OF CONTRACT (SCC)			
16.1	INSPECTION AND TESTING: a) Delivered items shall be inspected to ensure compliance with the required technical specifications per Annex V-A1 prior to issuance of the Acceptance Certificate by PITC/PN. b) All cost related to the delivery, inspection and acceptance of the items shall be for the account of the bidder/supplier.	16.1	INSPECTION AND TESTING: a) Delivered items shall be inspected to ensure compliance with the required technical specifications per Annex V-A1 and Test and Acceptance Procedure for Tires per Annex V-A2 prior to issuance of the Acceptance Certificate by PITC/PN. b) All cost related to the delivery, inspection and acceptance of the items shall be for the account of the bidder/supplier.

Bidders are advised to submit the **Test and Acceptance Procedure for Tires** as per **Annex V-A2** and the other required documents during the bid opening on **09 MAY 2019, 2:00PM**. 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 Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.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 30th day of April 2019 in Makati City.

Approved by:

CHRISTABELLE P. EBRIEGA
Chairperson

ATTY. MARIA GUEDELIA C. GUESE
Vice Chair

MYRA CHITELLA T. ALVAREZ
Member

DAVID A. INOCENCIO
Member

JOEL S. RODRIGUEZ
Member

VIVIAN E. MONSANTO
Member (Alternate)

Concurred by:

CPT RODEL V PASCUA PN (M)
Provisional Member

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

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



PHILIPPINE NAVY
HEADQUARTERS PHILIPPINE MARINE CORPS
TWG FOR MOBILITY AND MAINTENANCE
Marine Barracks Rudiardo Brown, Fort Bonifacio, Taguig City

TEST AND ACCEPTANCE PROCEDURE FOR TIRES
9.00-20 16PR Minimum (with Flaps and Tubes)

1. GENERAL

- 1.1 Scope: This Test and Acceptance Procedure shall apply to 9.00-20 16PR Minimum (with Flaps and Tubes).
- 1.2 Objective: To ascertain compliance of tires with standard and specification in consonance with the need of the end user.
- 1.3 References:
 - 1.3.1 Philippine National Standard for Pneumatic Tires, PNS 25, 1994
 - 1.3.2 Military Standard 105E (Single Sampling Plans for Normal Inspection)

2. SAMPLE ALLOCATION

Random sampling will be conducted by the Technical Inspection and Acceptance Committee or its representative based on the sampling table distribution in the Acceptance Criteria to determine compliance of the goods to the Technical Specification through the conduct of inspection tests.

3. TEST PARAMETERS

3.1 Visual Test

- 3.1.1 Purpose: To determine the overall external workmanship, symbols, codes and marks of the tire
- 3.1.2 Number of Samples: All sample size taken during random sampling.
- 3.1.3 Procedure: Visually inspect the overall appearance and presence of required symbols or markings of the tire.
- 3.1.4 Standard:
 - 3.1.4.1 With PS quality mark: If the tires are imported and without PS Quality Mark, the Import Commodity Clearance (ICC) Certificate of Inspection shall be submitted to the TIAC on or before the Test and Acceptance Inspection is conducted by the Committee.
 - 3.1.4.2 With brand name or trade name.
 - 3.1.4.3 With nominal size (9.00-20 16PR) including ply rating (16) and load range "H".
 - 3.1.4.4 With maximum air pressure markings.
 - 3.1.4.5 With country of origin markings.

Conforme:

Bidder's Company Name

Signature of Authorized Representative

Designation

Date



2.1.4.6 No damage of tread, sidewall, ply, cord, inner liner. No bead separation, chunking, broken cords, cracking or open slices.

3.2 Dimensional Test

3.2.1 Purpose: To determine the actual dimensions of the tire

3.2.2 Procedure:

3.2.2.1 The tire shall be mounted on its corresponding rim and inflate to the maximum permissible inflation pressure (795kPa) at maximum load as labeled on the tire sidewall. The tire shall be allowed to stand for a minimum of 24 hours at room temperature. The pressure thereafter should be measured and adjusted to within 10 kPa of the pressure specified for the type being the ideal condition for the measurement of the tire. Measure the Overall Diameter, Overall Width, Size Factor and Tread Depth.

3.2.2.2 Overall Diameter shall be determined to the nearest millimeter by measuring the outside circumference by a tape and then divide the value by constant 3.1416 π . Or by means of a measuring device calibrated to show directly the diameter of the tire.

3.2.2.3 Overall Width is the average of maximum width including the sidewalls, side ribs, bars dimensions, letters or numerals. The width shall be measured by nearest millimeters at four different points equally distributed around the tire and the result averaged.

3.2.2.4 Size Factor shall be the sum of overall diameter and overall width.

3.2.2.5 Tread Depth shall be measured at the first major groove nearest the tread centerline avoiding any wear indication.

3.2.3 Standard:

Dimensions	Directional Traction Design
1. Maximum Overall Diameter (mm)	1,080 (maximum)
2. Maximum Overall Tire width (mm)	275 (maximum)
3. Minimum Size Factor (mm)	1,260 (minimum)
4. Minimum Tread Depth (mm)	16 (minimum)

3.3 Tire Strength Test: (If practicable) (Option of the PMC)

3.3.1 Purpose to determine the strength of the tire.

3.3.2 Number of Samples: One (1) piece of tire using random sampling method.

Conforme:

Bidder's Company Name

Signature of Authorized Representative

Designation

Date



3.3.3 Procedure: To be conducted by Philippine Geoanalytics Inc (BPS accredited center for tires).

3.3.4 Standard: The average breaking energy (J) value should be the following standard: PA: 2650J and PNS 25:1994 Standard: 2599J

4. TABLE OF CLASSIFICATION OF DEFECTS

DEFECTS	CLASSIFICATION	
	MAJOR	MINOR
Visual		
1. Without PS or ICC quality mark	X	
2. Without brand name or trade name	X	
3. Incomplete markings of the following: nominal size, ply rating, load range and maximum load	X	
4. Without the words "Made in the Philippines" or country of origin if imported	X	
5. Tread damage	X	
6. Sidewall damage	X	
7. Ply damage	X	
8. Cord damage	X	
9. Inner liner damage	X	
10. Bead separation	X	
11. Chunking	X	
12. Cracking	X	
13. Open slice	X	
Dimensional Test		
14. Dimension is not within the standard requirement	X	
Strength		
15. Not within the average breaking energy (J) value requirements	X	

5. SAMPLING PROCEDURES

Acceptability of a lot or batch will be determined by using Special Inspection Level as shown in Table – I, II, and III using the following Acceptance Quality Level of Single Plans for Normal Inspection of MIL STD 105E.

TABLE- I

SAMPLING PLAN: SINGLE SAMPLING PLANS FOR NORMAL INSPECTION (S-1)			
CLASSIFICATION OF DEFECT	AQL	LOT SIZE: 2-50 SAMPLE SIZE: 2	
		Ac	Re
MAJOR	4.0	0	1
MINOR	10	1	2

Conforme:

Bidder's Company Name

Signature of Authorized Representative

Designation

Date



TABLE- II

SAMPLING PLAN: SINGLE SAMPLING PLANS FOR NORMAL (S-1)			
CLASSIFICATION OF DEFECT	AQL	LOT SIZE: 51-500 SAMPLE SIZE: 3	
		Ac	Re
MAJOR	4.0	0	1
MINOR	10	1	2

TABLE- III


SAMPLING PLAN: SINGLE SAMPLING PLANS FOR NORMAL (S-1)			
CLASSIFICATION OF DEFECT	AQL	LOT SIZE: 501-35,000 SAMPLE SIZE: 5	
		Ac	Re
MAJOR	4.0	0	1
MINOR	10	1	2

Ac= Acceptance Number Re= Rejection Number

Defects – if the number of major defects is one (1) or more, then the lot is rejected. If the number of Minor Defects is two (2) or more, then the lot is rejected.

- 6. The result of the test based on the above criteria shall be the basis for evaluation by the Acceptance Committee in the Acceptance/rejection of the above item.

Prepared By:


RUDELIS A RAMOS
 CPT PN(M)
 Secretary, TWG for Mob and Maint

Approved By:


LAURENCE A ATEGA
 CDR PN
 Chairman, TWG for Mob and Maint

Conforme:

Bidder's Company Name

Signature of Authorized Representative

Designation

Date



PITC BIDS AND AWARDS COMMITTEE I

REVISED CHECKLIST OF REQUIREMENTS

Name of Company : _____

Project : SUPPLY AND DELIVERY OF VARIOUS BRAND NEW SPARE PARTS FOR THE MAINTENANCE OF THIRTY – NINE UNITS 2 ½ TON TRUCKS M35 FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT

Ref No. : MPG-B1-2019-131Rebid
(Previous Bid Reference No. MPG-B1-2018-130)

Approved Budget (ABC) : ₱ 3,284,065.38

Per Bid Docs Item No.	Particulars
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CERTIFICATION ON ELIGIBILITY

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

A. ELIGIBILITY (CLASS “A” DOCUMENTS)

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 cases 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 2018 or 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.	



<p><u>OR</u></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 2018 or 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>										
<p>v.</p>	<p>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>vi.</p>	<p>Statement of Single Largest Completed Contract of Similar Nature within the last five (5) years from date of submission and receipt of bids amounting to at least twenty five percent (25%) of the ABC (Annex I-A).</p> <p>“Similar contract” shall mean Spare Parts and Maintenance of M35</p>									
	<p><u>Any of the following documents must be submitted / attached corresponding to listed completed largest contracts per Annex I-A:</u></p> <p>(a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s</p>									
<p>vii.</p>	<p>Duly signed Certificate of NFCC (Annex II-A) or Committed Line of Credit (Annex II-B)</p> <table border="1" data-bbox="331 1559 1265 1794"> <thead> <tr> <th>Description</th> <th>ABC</th> <th>NFCC must at least equal to</th> <th>CLC (10% of the ABC)</th> </tr> </thead> <tbody> <tr> <td>Spare Parts for the Maintenance of Thirty-Nine (39) units 2 ½ Ton Trucks M35</td> <td>3,284,065.38</td> <td>3,284,065.38</td> <td>328,406.53</td> </tr> </tbody> </table>	Description	ABC	NFCC must at least equal to	CLC (10% of the ABC)	Spare Parts for the Maintenance of Thirty-Nine (39) units 2 ½ Ton Trucks M35	3,284,065.38	3,284,065.38	328,406.53	
Description	ABC	NFCC must at least equal to	CLC (10% of the ABC)							
Spare Parts for the Maintenance of Thirty-Nine (39) units 2 ½ Ton Trucks M35	3,284,065.38	3,284,065.38	328,406.53							



Class "B" Documents (For Joint Venture)	
a)	<p>For Joint Ventures, Bidder to submit either:</p> <ul style="list-style-type: none"> (I) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or (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) (III) 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><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>
b)	<p>Each JV partner, must also submit the following:</p> <ul style="list-style-type: none"> (I) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives; (II) Valid and current Business/Mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; <p>In cases 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;</p> <ul style="list-style-type: none"> (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 or 2017 (in comparative form or separate reports): <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>



OR

Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership)*) 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 Audited Financial Statements for 2018 or 2017 (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration

In case the JV Partners opt 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).

B. TECHNICAL DOCUMENTS

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/ Unit	ABC (PhP) (VAT Inclusive)	Bid Security	
		Total Price	2% of ABC	5% of ABC
Spare Parts for the Maintenance of Thirty-Nine (39) units 2 ½ Ton Trucks M35	1 Lot	3,284,065.38	65,681.30	164,203.26

ii.

Completed and signed Technical Bid Form and other Technical Documents:

Annex V-A	Technical Bid Form (4 pages)
Annex V-A1	Technical Specification (1 page)
Annex V-A2	Test and Acceptance Procedure for Tires



iii.	<p>Certificate of Sample Item Verification issued by the PN Commanding Officer of:</p> <p>(1) Motor Transport and Maintenance Battalion; OR (2) Logistics Officer of Motor Transport and Maintenance Battalion, PN</p>	
iv.	<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 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>	
v.	<p>Omnibus Sworn Statement (Annex VI)</p> <p>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</p>	
ENVELOPE 2: FINANCIAL COMPONENT		
13.1	Completed and signed Financial Bid Form per Annex VII and Detailed Financial Bid Form per Annex VII-A	
<p>Note:</p> <ol style="list-style-type: none"> 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. 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. 		