



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 1

SUPPLY AND DELIVERY OF BRAND NEW VARIOUS AEROSPACE SUPPORT EQUIPMENT FOR THE PHILIPPINE AIR FORCE (PAF)

Bid Reference No. MPG-BI-2019-200

This **Supplemental Bid Bulletin No. 1** is being issued to further clarify, modify and amend the provisions in the Bidding Documents as discussed during the Pre-Bid Conference held last 04 April 2019, 9AM.

FROM			TO																																																												
Section III. Bid Data Sheet (BDS)																																																															
ITB Clause					ITB Clause																																																										
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<p>20.3 xxx..</p> <p>First envelope must contain Three (3) copies of Eligibility and Technical documents duly marked as “Original Copy”, “Duplicate Copy” and “Triplicate Copy”</p> <p>Second envelope must contain Three (3) copies of Financial Proposal duly marked as “Original Copy”, “Duplicate Copy” and “Triplicate Copy”</p> <p>xxx..</p>	<p>20.3 xxx..</p> <p>First envelope must contain Three (3) copies of Eligibility and Technical documents duly marked as “Original Copy”, “Duplicate Copy” and “Triplicate Copy”</p> <p>Second envelope must contain Three (3) copies of Financial Proposal duly marked as “Original Copy”, “Duplicate Copy” and “Triplicate Copy” for each item/lot being bid for</p> <p>Note: Financial Bid Form must be placed in a separate folder per item (in triplicate copies)</p> <p>xxx..</p>
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Section VI. Bidding Forms

Annex V-C			Revised Annex V-C		
Line No.	Technical Specifications	Bidder's Statement of Compliance	Line No.	Technical Specifications	Bidder's Statement of Compliance
xxx..			xxx..		
3.	<u>Date of Manufacture: Must be manufactured not later than one (1) year from date of delivery</u>		3.	Date of Manufacture: Must be manufactured not later than one (1) year from date of delivery	
xxx..			xxx..		

Bidders are advised to use and submit the **Revised Technical Bid Form per Revised Annex V-C**, together with the other required documents for the Bid Opening on **30 April 2019, 04:00 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 Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.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 April 2019 in Makati City.

Reviewed and Approved by:

ATTY. MA. VICTORIA C. MAGCASE
Chairperson, Bids and Awards Committee – I

ATTY. MA. GUDELIA C. GUESE
Vice Chairperson

CHRISTABELLE P. EBRIEGA
Member

MYRA CHITELLA T. ALVAREZ
Member

DAVID A. INOCENCIO
Member

Concurred by:

LTC RENE H SEVILLA 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 : _____



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

Revised Annex V-C
(page 1 of 4)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM

SUPPLY AND DELIVERY OF VARIOUS BRAND NEW AEROSPACE SUPPORT
EQUIPMENT FOR THE PHILIPPINE AIR FORCE (PAF)

Bid Ref. No. MPG-BI-2019-200

Item 3: Eleven (11) Units Flood Lights

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

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

Line No.	Technical Specifications	Bidder's Statement of Compliance
1.	Eleven (11) Units Flood Lights per Technical Specifications & Test and Acceptance Procedures dated 07 January 2019 per Annex V-C1	
2.	PLEASE INDICATE BRAND AND MODEL NUMBER OF THE ITEM BEING OFFERED: _____	
3.	Date of Manufacture: Must be manufactured not later than one (1) year from date of delivery	
Line No.	Other Requirements	Bidder's Statement of Compliance
4.	Bidder has no overdue deliveries or unperformed services intended for PITC and the PHILIPPINE AIR FORCE (PAF).	
5.	Bidder did not participate as Consultant to the PHILIPPINE AIR FORCE (PAF) or PITC relative to this procurement project.	

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-C
(page 2 of 4)

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TECHNICAL BID FORM

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
6.	<p>Delivery:</p> <ul style="list-style-type: none"> • Delivery Period: Within sixty (60) calendar days after receipt of Notice to Proceed. • Delivery Place: 4211th SMS, 420th SW, Clark Air Base, Pampanga • All delivery/ies must be done in the presence of PAF and PITC authorized representative/s. PITC representative/s shall attend delivery attestation only once, otherwise, transportation and other incidental expenses of PITC representative/s incurred in succeeding deliveries shall be for the account of the Supplier and shall be deducted accordingly against payment. • The Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PAF. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier. 	

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder’s Statement of Compliance
	<p>Delivery Continuation...</p> <ul style="list-style-type: none"> • The supplier must inform PITC account officer at least seven (7) calendar days prior to the delivery of goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery. • Other than the delivery schedule/quantities stated, NO partial deliveries are allowed. Only Complete deliveries will be accepted. • Delivery made for “safekeeping” purposes is NOT ALLOWED. • All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier. 	
7.	Must submit Maintenance and User’s Manual in English translation	
8.	<p>Warranty:</p> <ul style="list-style-type: none"> ▪ Shall be issued in favor of the PHILIPPINE AIR FORCE (PAF) with a validity period minimum of one (1) year from date of final acceptance. 	
9.	<p>Replacement of Defective Items:</p> <ul style="list-style-type: none"> • Within thirty (30) calendar days from receipt of Notice to Replace from PITC, the supplier shall replace any newly delivered unit found defective that maybe traceable to poor workmanship, use of poor quality materials, and non-compliance with the specifications. 	

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.

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
10.	<p>Test and Acceptance Procedures</p> <ol style="list-style-type: none"> 1. Within ten (10) working days after delivery of items, the winning bidder will conduct functional testing/operation of the equipment prior to acceptance 2. The winning bidder shall provide one (1) day training to twelve (12) personnel from PAF Units at 420th SW Clark Air Base, Pampanga on the following Program of Instruction: <ol style="list-style-type: none"> a. Basic Operations b. Safety c. Machine controls/features d. Maintenance 3. All expenses incurred in the conduct of functional testing/operation such as training aids, meals and snacks shall be borne by the winning bidder In case training will be provided by a foreign national on behalf of the bidder, the passport of foreign national must be submitted to PAF, OA4. (Attention: Directorate for Aircraft Maintenance Management) not later than fourteen (14) calendar days prior to actual delivery. 	
11.	Supplier is responsible for acquiring all licenses, permits, clearances to bring in the products to the Philippines, including registration as applicable.	

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.

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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 VARIOUS BRAND NEW AEROSPACE SUPPORT EQUIPMENT FOR THE PHILIPPINE AIR FORCE (PAF)**Ref No. **MPG-BI-2019-200**

Per Bid Docs Item No.	Particulars	
	CERTIFICATION ON ELIGIBILITY	
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS		
ELIGIBILITY (CLASS "A" DOCUMENTS)		
12.1 a.1 (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.1 (ii)	Valid and current Business/Mayor's Permit for issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; In case of recently expired Mayor's/Business permits, 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;	
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.	
<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 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. <i>"GPPB Circular 07-2017 dated 31 July 2017"</i></p>		



12.1 a.1 (v)	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.1 (vi)	<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 fifty percent (50%) of the ABC of the project (Annex I-A)</p> <p>“Similar nature” shall mean Aerospace Support Equipment</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.1 (vii)	<p>Duly signed Certificate of NFCC (Annex II-A) in accordance with ITB Clause 5.5 or Committed Line of Credit (Annex II-B)</p> <table border="1" data-bbox="336 801 1370 1146"> <thead> <tr> <th>Item No.</th> <th>Description</th> <th>ABC (PhP)</th> <th>NFCC must be at least equal to (PhP)</th> <th>Committed Line of Credit (PhP)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Radiographic (X-ray) Machine</td> <td>3,461,269.23</td> <td>3,461,269.23</td> <td>346,126.92</td> </tr> <tr> <td>2</td> <td>Hoisting Unit for use of UH-1H/D Aircraft</td> <td>1,442,307.69</td> <td>1,442,307.69</td> <td>144,230.76</td> </tr> <tr> <td>3</td> <td>Flood Lights</td> <td>3,507,692.30</td> <td>3,507,692.30</td> <td>350,769.23</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> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p>Notes:</p> <ol style="list-style-type: none"> 1. The phrase “the values of the bidder’s current assets and current liabilities” shall be based on the data submitted to the BIR, which refers to the values of the current assets and current liabilities reflected in the 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>OR</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</p>	Item No.	Description	ABC (PhP)	NFCC must be at least equal to (PhP)	Committed Line of Credit (PhP)	1	Radiographic (X-ray) Machine	3,461,269.23	3,461,269.23	346,126.92	2	Hoisting Unit for use of UH-1H/D Aircraft	1,442,307.69	1,442,307.69	144,230.76	3	Flood Lights	3,507,692.30	3,507,692.30	350,769.23	
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Class “B” Document: (For Joint Venture)

Class “B” Document: (For Joint Venture)

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.

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.

1) For Joint Ventures, Bidder to submit either:

- (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)**

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]

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

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

- (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 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.

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 Audited Financial Statements for 2018 and 2017 (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration.

In case the JV Partners opts to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Registration) 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. b
(i)

Bid security 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

Item No.	Description	Qty	ABC (PhP) (VAT Inclusive)	Bid Security (PhP)**	
				2% of ABC*	5% of ABC*
1	Radiographic (X-ray) Machine	1 lot	3,461,269.23	69,225.38	173,063.46
2	Hoisting Unit for use of UH-1H/D Aircraft	1 assy	1,442,307.69	28,846.15	72,115.38
3	Flood Lights	1 lot (11 units)	3,507,692.30	70,153.84	175,384.61

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

**Separate Bid Security per line item

Notes:

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



(2) Callable upon demand

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

▪ **IF A BIDDER:**

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

▪ **IF THE SUCCESSFUL BIDDER:**

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



<p>12.1. b (ii)</p>	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" data-bbox="279 280 1279 862"> <tr> <td colspan="2">Item No. 1: One (1) Lot Radiographic (X-ray) Machine</td> </tr> <tr> <td>Annex V-A</td> <td>Technical Bid form (4 pages)</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications & Test and Acceptance Procedures (3 pages)</td> </tr> <tr> <td colspan="2">Item No. 2: One (1) Assembly Hoisting Unit for use of use of UH-1H/D Aircraft</td> </tr> <tr> <td>Annex V-B</td> <td>Technical Bid Form (4 pages)</td> </tr> <tr> <td>Annex V-B1</td> <td>Technical Specifications & Test and Acceptance Procedures (2 pages)</td> </tr> <tr> <td colspan="2">Item No. 3: Eleven (11) Units Flood Lights</td> </tr> <tr> <td>Revised Annex V-C</td> <td>Technical Bid form (4 pages)</td> </tr> <tr> <td>Annex V-C1</td> <td>Technical Specifications & Test and Acceptance Procedures (2 pages)</td> </tr> </table>	Item No. 1: One (1) Lot Radiographic (X-ray) Machine		Annex V-A	Technical Bid form (4 pages)	Annex V-A1	Technical Specifications & Test and Acceptance Procedures (3 pages)	Item No. 2: One (1) Assembly Hoisting Unit for use of use of UH-1H/D Aircraft		Annex V-B	Technical Bid Form (4 pages)	Annex V-B1	Technical Specifications & Test and Acceptance Procedures (2 pages)	Item No. 3: Eleven (11) Units Flood Lights		Revised Annex V-C	Technical Bid form (4 pages)	Annex V-C1	Technical Specifications & Test and Acceptance Procedures (2 pages)	
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<p>12.1. b (iii)</p>	<p>For Items No. 1 & 3: Brochure or Technical Data Sheet or equivalent showing compliance to the required Technical Specifications.</p> <p>For Item No. 2: Part List Number / Catalogue</p> <p>Internet downloads may be included to supplement the information contained in the original brochures.</p> <p>If the Technical Data Sheet is not in English language, this must be accompanied by a translation of the document in English. It shall be translated by the relevant foreign government agency, the foreign government agency authorized to translate documents, or a registered translator in the foreign bidder's country; and shall be authenticated by the appropriate Philippine foreign service establishment/post or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. The English translation shall govern, for purposes of interpretation of the bid.</p>																			
<p>12.1. b (iv)</p>	<p>For Manufacturers: Certification that the Bidder is a Manufacturer of the item being bid for (Annex V-D)</p>																			
<p>12.1 b (v)</p>	<p>For Items No. 1 & 3: Valid and Current Certificate of Distributorship/Dealership/Resellership of the item offered, issued by the principal or manufacturer of the product (if Bidder is not the manufacturer). 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.</p>																			
<p>12.1. b (vi)</p>	<p>Proof of Authority of the designated representative/s for purposes of the bidding.</p> <p>a. Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR</p> <p>b. Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture.</p> <p>Provided that in the case of unincorporated joint venture, each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representatives for purposes of this bidding.</p>																			



12.1.b (vii)	<p>Omnibus Sworn Statement (Annex VI).</p> <p>(a) Authority of the designated representative with corresponding proof of authorization;</p> <p>(b) Non-inclusion in the Blacklist nor Under Suspension Status by Any Agency or Government Instrumentality;</p> <p>(c) Authenticity of Submitted Documents;</p> <p>(d) Authority to Validate Submitted Documents;</p> <p>(e) Disclosure of Relations;</p> <p>(f) Compliance with existing labor laws and standards;</p> <p>(g) Bidders Responsibilities;</p> <p>(h) Did not Pay Any Form of Consideration</p>	
ENVELOPE 2: FINANCIAL COMPONENT		
13.1 (a)	Completed and signed Financial Bid Forms Annex VII-A, Annex VII-B and Annex VII-C.	

Note:

1. In case of inconsistency between the Checklist of Requirements for bidders and the provisions in the Instructions to Bidders and Bid Data Sheet, the Instructions to Bidders and Bid Data Sheet shall prevail.
2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidders to put tabs in all documents to be submitted with the same number as indicated in this Eligibility, Technical and Financial Documents checklist.