



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 1

**SUPPLY AND DELIVERY OF THIRTY-EIGHT (38) PIECES BRAND NEW
ARMOR VESTS WITH POUCHES AND BALLISTIC PLATES
FOR THE PHILIPPINE AIR FORCE (PAF)**

Approved Budget for the Contract – ₱3,105,768.88

Bid Reference No. MPG-BI-2019-201

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 11 February 2020.

AMENDMENT TO THE BIDDING DOCUMENTS:

FROM		TO					
Section III. Bid Data Sheet (BDS)							
ITB Clause		ITB Clause					
12.1	(a) ELIGIBILITY DOCUMENTS Class "A" Documents (b) TECHNICAL DOCUMENTS (i) xxx.. (ii) Completed and signed Technical Bid Form and other Technical Documents: <table border="1" style="width: 100%;"> <tr> <td style="width: 20%;"><u>Annex V-A</u></td> <td>Technical Bid Form (7 pages)</td> </tr> </table> xxx.. (iv) <u>Notarized Affidavit of Undertaking that the test result was conducted in the same brand and model of Armor Vest to be submitted during Post Qualification (Annex V-C);</u> (v) <u>Manufacturer's Certification that it has supplied armor vests to the armed forces/security forces of the country of origin and at least one (1) other country;</u> (vi) <u>Certificate of Distributorship issued by the Manufacturer</u> Note: If not directly issued by the manufacturer to the bidder, bidder must submit the certificate of distributorship / dealership that will link bidder to manufacturer xxx..	<u>Annex V-A</u>	Technical Bid Form (7 pages)	12.1	(a) ELIGIBILITY DOCUMENTS Class "A" Documents (b) TECHNICAL DOCUMENTS (i) xxx.. (ii) Completed and signed 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 (8 pages) To correct Line No. 7, 9, 13 to 15 and to add Line 16</td> </tr> </table> xxx.. Deleted. (iv) List of Clients of Armor Vest in the Philippines; (v) For Manufacturers: Certificate that Bidder is the Manufacturer of the item being bid for (Revised Annex V-C) OR For Distributors / Dealers / Suppliers: Certificate of Distributorship / Dealership issued by the Manufacturer in favor of the Bidder. Note: If not directly issued by the manufacturer to the bidder, bidder must submit the certificate of distributorship / dealership that will link bidder to manufacturer xxx..	Revised Annex V-A	Technical Bid Form (8 pages) To correct Line No. 7, 9, 13 to 15 and to add Line 16
<u>Annex V-A</u>	Technical Bid Form (7 pages)						
Revised Annex V-A	Technical Bid Form (8 pages) To correct Line No. 7, 9, 13 to 15 and to add Line 16						



<p>20.4 xxx..</p> <p>TO: THE BIDS AND AWARD COMMITTEE I PHILIPPINE INTERNATIONAL TRADING CORPORATION</p> <p>FROM: _____ (Name of Bidder in Capital Letters)</p> <p>ADDRESS: _____ (Address of Bidder in Capital Letters)</p> <p>PROJECT: Supply and Delivery of Thirty Eight (38) Pieces Brand New Armor Vests with Pouches and Ballistic Plates for the Philippine Air Force (PAF)</p> <p>BID REF NO: MPG-BI-2019-201</p> <p>LOT NO: (IF ANY)</p> <p>DO NOT OPEN BEFORE "17 February 2020, 3:00PM"</p>	<p>20.4 xxx..</p> <p>TO: THE BIDS AND AWARD COMMITTEE I PHILIPPINE INTERNATIONAL TRADING CORPORATION</p> <p>FROM: _____ (Name of Bidder in Capital Letters)</p> <p>ADDRESS: _____ (Address of Bidder in Capital Letters)</p> <p>PROJECT: Supply and Delivery of Thirty Eight (38) Pieces Brand New Armor Vests with Pouches and Ballistic Plates for the Philippine Air Force (PAF)</p> <p>BID REF NO: MPG-BI-2019-201</p> <p>LOT NO: (IF ANY)</p> <p>DO NOT OPEN BEFORE "03 March 2020, 2:00PM"</p>										
<p>21</p> <p>The address for submission of bids is Philippine International Trading Corporation, Ground Floor, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City</p> <p>The deadline for submission of bids is <u>17 February 2020, 3:00PM</u></p>	<p>21</p> <p>The address for submission of bids is Philippine International Trading Corporation, Ground Floor, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City</p> <p>The deadline for submission of bids is 03 March 2020, 2:00PM</p>										
<p>24.1</p> <p>The place of bid opening is Philippine International Trading Corporation, 5th Floor Conference Room, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City</p> <p>The date and time of bid opening is <u>17 February 2020, 3:00PM</u></p>	<p>24.1</p> <p>The place of bid opening is Philippine International Trading Corporation, 5th Floor Conference Room, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City</p> <p>The date and time of bid opening is 03 March 2020, 2:00PM</p>										
<p>29.2</p> <p>Post Qualification: xxx..</p> <p>4. Submission by the Bidder with the Single or Lowest Calculated Bidder (S/LCB) within ten (10) calendar days from Notice of S/LCB for Post Qualification.</p> <p>a. <u>RDC or NIJ-Accredited Laboratory Test Report conducted on the same product in accordance required Technical Specifications and Test and Acceptance Procedures per (Annex V-A1) within two (2) years prior to bid opening</u></p> <p>OR</p> <p>b. Prototype Sample with complete components (basic vest, soft ballistic panel, pouches and Hard Armor Plates) properly marked and sealed in a box for post qualification testing, as follows:</p> <table border="1" data-bbox="183 1657 774 1825"> <tr> <td>Prototype Samples</td> <td>One (1)</td> </tr> <tr> <td>Basic Material</td> <td>Nylon Canvass</td> </tr> <tr> <td>Magazine Pouch</td> <td>6 pieces / Armor Vest</td> </tr> <tr> <td>Radio Pouch</td> <td>1 piece / Armor Vest</td> </tr> </table> <p>Notes: xxx..</p> <p>3) <u>The basic material must be the same as the fabric used in the prototype sample. Mismatch of the basic material and fabric of the prototype sample will result to "Failed" technical bid.</u></p>	Prototype Samples	One (1)	Basic Material	Nylon Canvass	Magazine Pouch	6 pieces / Armor Vest	Radio Pouch	1 piece / Armor Vest	<p>29.2</p> <p>Post Qualification: xxx..</p> <p>4. Submission by the Bidder with the Single or Lowest Calculated Bidder (S/LCB) within ten (10) calendar days from Notice of S/LCB for Post Qualification.</p> <p>a. RDC or NIJ-Accredited Laboratory Test Report conducted on the same product in accordance with the required Technical Specifications and Test and Acceptance Procedures for Armor Vests per (Annex V-A1) within two (2) years prior to bid opening</p> <p>AND</p> <p>b. For Visual Inspection: Prototype Sample with complete components (basic vest, soft ballistic panel, pouches and Hard Armor Plates) properly marked and sealed in a box for post qualification testing, as follows:</p> <table border="1" data-bbox="922 1720 1540 1814"> <tr> <td>Prototype Samples</td> <td>One (1) Armor Vest with 6 pcs Magazine Pouch and 1 pc Radio Pouch</td> </tr> </table> <p>Notes: xxx..</p> <p>Deleted.</p>	Prototype Samples	One (1) Armor Vest with 6 pcs Magazine Pouch and 1 pc Radio Pouch
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Prototype Samples	One (1) Armor Vest with 6 pcs Magazine Pouch and 1 pc Radio Pouch										



<p>4) <u>Samples submitted during bid opening shall be deemed part of bidder's technical bid and shall be retained by PAF/PITC for reference purposes. Bidders cannot withdraw opened sample/prototype submitted.</u></p> <p>5) <u>The sample to be used in the Laboratory (Destructive) testing shall be borne by the proponent delivered over and above the quantity of the lot.</u></p> <p>6) <u>Post Qualification Test Criteria: Bidders who already incurred a major defects or minor defects of 10% or more of the number of test points during testing conducted by RDC or NIJ-Accredited Testing Laboratories shall be considered FAILED and will no longer be endorsed to other testing agencies for further testing.</u></p> <p>xxx..</p>	<p>3) Sample submitted during <u>post qualification</u> shall be deemed part of bidder's technical bid.</p> <p>Deleted.</p> <p>4) Post Qualification Test Criteria: Bidder's sample which already incurred major defects or minor defects of 10% or more of the number of test points during testing conducted by RDC or NIJ-Accredited Testing Laboratories shall be considered FAILED and will no longer be endorsed to other testing agencies for further testing.</p> <p>xxx..</p>
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Bidders must use and submit the **Revised Annex V-A** and **Revised Annex V-C**, together with the other required documents for the Bid Opening on **03 March 2020, 02:00 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 18th day of February 2020 in Makati City.

Reviewed and Approved by:

(SGD) CHRISTABELLE P. EBRIEGA
Chairperson, Bids and Awards Committee – I

(SGD) ATTY. MA. GUDELIA C. GUESE
Vice Chairperson

(SGD) MYRA CHITELLA T. ALVAREZ
Member

DAVID A. INOCENCIO
Member

(SGD) JOEL S. RODRIGUEZ
Member

ATTY. MITZELL ARTHUR R. MAGDAONG
Alternate Member

Concurred by:

LTC GLEN MARK R CABALQUINTO 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-A
(page 1 of 8)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

**SUPPLY AND DELIVERY OF THIRTY EIGHT (38) PIECES BRAND NEW
ARMOR VESTS WITH POUCHES AND BALLISTIC PLATES
FOR THE PHILIPPINE AIR FORCE (PAF)**

Bid Ref. No. MPG-BI-2019-201

Approved Budget for the Contract – ₱3,105,768.88

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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.	Armor Vests with Pouches and Ballistics Plates per Technical Specifications and Test and Acceptance Procedures dated 09 August 2019 per Annex V-A1	
2.	The Armor vest and its components shall be brand new and manufactured within six (6) months prior to delivery	
3.	The Armor vest shall be composed of three (3) sub-parts: <ul style="list-style-type: none"> • Basic vest with ammunition and radio pouches • Two (2) Soft ballistic panel; and • Two (2) Hard armor plates 	
Line No.	Other Requirements	Bidder’s Statement of Compliance
4.	Bidder has no overdue deliveries nor unperformed services intended for PITC and the Philippine Air Force (PAF).	
5.	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	

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 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 8)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**


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Line No.	Other Requirements	Bidder’s Statement of Compliance		
6.	Special Requirements: To include PITC logo on the lower right corner of the required label <div style="float: right; text-align: center;">  </div>			
Line No.	Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)	Bidder’s Statement of Compliance		
7.	Submission by the Bidder with the Single or Lowest Calculated Bidder (S/LCB) within ten (10) calendar days from receipt of Notice to Submit Prototype Sample for post-qualification testing as follows: <table border="1" style="margin-left: 20px; width: 60%;"> <tr> <td style="width: 30%;">Prototype Samples:</td> <td>One (1) Armor Vest with 6 pcs Magazine Pouch and 1 pc Radio Pouch</td> </tr> </table> <p>Note:</p> <ul style="list-style-type: none"> a) Sample must be individually packed and duly labeled, placed in a sealed box/container with supplier’s name and bid reference number. Mislabeling will result in “Failed” technical bid. b) The inclusion of the PITC logo is not required in the samples. However, the PITC logo should be included in the actual production of the items. 	Prototype Samples:	One (1) Armor Vest with 6 pcs Magazine Pouch and 1 pc Radio Pouch	
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Line No.	Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)	Bidder’s Statement of Compliance
7.	<p>Continuation... Note:</p> <ul style="list-style-type: none"> c) Samples submitted during post qualification be part of technical bid. d) Post Qualification Test Criteria: Bidder’s sample which already incurred major defects or minor defects of 10% or more of the number of test points during testing conducted by RDC or NIJ-Accredited Testing Laboratories shall be considered FAILED and will no longer be endorsed to other testing agencies for further testing. 	
8.	<p>Soft Ballistic Panel and Hard Armor Plate: Shall have certificate of Raw Material Concurrence Certificate (RMCC) and Raw Material Assurance Certificate (RMAC) issued by the manufacturer</p>	

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Revised Annex V-A
(page 4 of 8)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM

**SUPPLY AND DELIVERY OF THIRTY EIGHT (38) PIECES BRAND NEW
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Line No.	Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)	Bidder’s Statement of Compliance
9.	Certification from the manufacturer that the Soft Ballistic Panel and Hard Armor Plate was subjected to ballistic test at RDC, PA per NIJ Standard Laboratory and Ballistic test procedures. And of the same design, characteristics coverage area and weight of the sample submitted for Visual Inspection	
10.	The ballistic test report shall conform to the following minimum requirements a. Level IIIA (submerged & tumbled for 10 days as per sec 4 & sec 5 of NIC 0101.6, respectively) b. Level III in conjunction with the SAP & HAP (conditioned 11 days, dropped & submerged as per sec 6 of NIC 0101.06) c. Special type (5.56mm SS109 (MM855)) in conjunction with the SAP & HAP (conditioned dropped & submerged as per sec 6) d. STANAG 2920 or MIL STD 662-F (Ambient)	

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Revised Annex V-A
(page 5 of 8)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
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
11.	<p>Delivery:</p> <ul style="list-style-type: none"> ▪ Delivery Period: Within Sixty (60) calendar days upon 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. ▪ During delivery, 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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PHILIPPINE INTERNATIONAL TRADING CORPORATION

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder’s Statement of Compliance
11.	<p>Delivery (Continuation...)</p> <ul style="list-style-type: none"> ▪ The supplier must inform PITC account officer at least seven (7) days prior to 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 stated above. 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 	
12.	<p>Insurance:</p> <ul style="list-style-type: none"> • Product Liability Insurance for five (5) years with a minimum liability insurance of One (1) Million Pesos for death and injury caused by defective item 	

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PHILIPPINE INTERNATIONAL TRADING CORPORATION

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
13.	<p>Issuance of End-User Certificate:</p> <p>Pursuant to D4 CMILD-001-2017 dated Jan-26-2017 issued by the Office of the Deputy Chief of Staff for Logistics, J4, the deadline for submission of End User Certificate (EUC) requirements shall be within seven (7) calendar days upon receipt of Contract/Notice to Proceed (NTP). The letter request shall include as an attachment important documents necessary for the issuance thereof, such as specific template/format required by the foreign government and not by the foreign supplier. Failure on the part of the supplier to submit said requirement/s within the specified period shall not be used and acknowledge as a valid excuse or justification to warrant the extension of the contract.</p>	
14.	<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 six (6) months from date of final acceptance 	

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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.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder’s Statement of Compliance
15.	<p>Replacement of Defective Items:</p> <ul style="list-style-type: none"> • Within thirty (30) calendar days from receipt of Notice of Replace Defective/Rejected Items 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-compliant with the specifications. 	
16.	<p>Proof of Payment of Taxes</p> <ul style="list-style-type: none"> • For direct importers of raw materials/finished items, proof of Payment of Philippine taxes/duties for imported components or BIR-registered Invoices for local purchase of raw materials • For foreign-manufactured item, bidder to submit proof of payment of Philippine taxes/duties for the importation of the item 	

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 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



Revised Annex V-C

(Manufacturer's Letterhead)

SUPPLY AND DELIVERY OF THIRTY EIGHT (38) PIECES BRAND NEW ARMOR VESTS WITH POUCHES AND BALLISTIC PLATES FOR THE PHILIPPINE AIR FORCE (PAF)

Bid Reference No. MPG-BI-2019-201

Approved Budget for the Contract: ₱ 3,105,768.88

CERTIFICATION THAT BIDDER IS THE MANUFACTURER OF THE ITEM BEING BID FOR

I/We _____ (*Name*) _____, _____ (*Title or Capacity*) _____, the duly authorized representative/s of _____ (*Name of Company/Bidder*) _____ hereby certify that I/We are a legitimate and licensed manufacturer of _____ with manufacturing facility located at _____:

This Certification shall form part of the Technical Requirements for the aforesaid procurement project.

Issued this _____ day of _____ 2020 in _____, Philippines

Name of Company (Bidder) Full Name of Authorized Representative

Address Signature of Authorized Representative

Tel. No./Fax E-mail Address



PITC BIDS AND AWARDS COMMITTEE I
REVISED CHECKLIST OF REQUIREMENTS

Name of Company : _____

Project : **SUPPLY AND DELIVERY OF THIRTY EIGHT (38) PIECES BRAND NEW ARMOR VESTS WITH POUCHES AND BALLISTIC PLATES FOR THE PHILIPPINE AIR FORCE (PAF)**

Ref No. **MPG-BI-2019-201**

Approved Budget for the Contract: **₱3,105,768.88**

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 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 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.
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 2018 and 2017 (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.1 (v)	Statement of all ongoing government and private contracts including contract awarded but not yet started (Annex I)									
12.1 a.1 (vi)	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 (Annex–A) “Similar contract” shall mean Ballistic Protective Equipment Any of the following documents must be attached in Annex I-A : <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)	Duly signed Certificate of NFCC (Annex II-A) or Committed Line of Credit (Annex II-B)									
	<table border="1"> <thead> <tr> <th>Description</th> <th>ABC (₱) (VAT Inclusive)</th> <th>NFCC must at least equal to (₱)</th> <th>Committed Line of Credit (₱)</th> </tr> </thead> <tbody> <tr> <td>Armor Vests with Pouches and Ballistic Plates</td> <td>3,105,768.88 (81,730.76 / pc)</td> <td>3,105,768.88</td> <td>310,576.88</td> </tr> </tbody> </table>	Description	ABC (₱) (VAT Inclusive)	NFCC must at least equal to (₱)	Committed Line of Credit (₱)	Armor Vests with Pouches and Ballistic Plates	3,105,768.88 (81,730.76 / pc)	3,105,768.88	310,576.88	
Description	ABC (₱) (VAT Inclusive)	NFCC must at least equal to (₱)	Committed Line of Credit (₱)							
Armor Vests with Pouches and Ballistic Plates	3,105,768.88 (81,730.76 / pc)	3,105,768.88	310,576.88							
CLASS “B” DOCUMENTS (For Joint Venture)										
a) For Joint Ventures, Bidder to submit either:										
12.1 b.1 (i)	Joint Venture Agreement (JVA) in case the joint venture is already in existence; OR									
12.1 b.1 (ii)	Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) in case the joint venture is not yet in existence. In case bidder submits a Protocol/Undertaking of Agreement, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC I that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i)] of Revised Implementing Rules and Regulation (IRR) of Republic Act (RA) 9184]. <u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u>									
b) Each Joint Venture, must submit the following:										
Local JV Partner										
12.1 b.2 (i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;									



12.1 b.2 (ii)	Valid and Current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; In case of recently expired Mayor's/Business permits, 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 b.2 (iii)	Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018.	
12.1 b.2 (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.	
Foreign JV Partner		
12.1 b.2 (i)	Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;	
12.1 b.2 (ii)	Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018;	
12.1 b.2 (iii)	Corporate Financial Statement or Annual Report for 2018 or 2017.	
<p>OR</p> <p>Submission of valid and current PhilGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.</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 Audited Financial Statements for 2018 and 2017 (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration</p> <p>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</p> <p>For Foreign JV Partner: Corporate Financial Statement of Annual Report for 2018 or 2017</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><i>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).</i></p>		



TECHNICAL DOCUMENTS

12.1. Bid security must be issued in favor of the **PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC)** in any forms:

b (i)

- 1) Bid Securing Declaration per **Annex IV**;
- 2) Cash or Cashier's/Manager's Check* equivalent to at least 2% of the ABC;
- 3) Bank Guarantee/Bank draft or Irrevocable LC* equivalent to at least 2% of the ABC;
- 4) Surety bond callable upon demand equivalent to at least 5% of the ABC*

Description	Qty	ABC (₱) (VAT Inclusive)	Bid Security (₱)	
			2% of ABC	5% of ABC
Armor Vests with Pouches and Ballistic Plates	38 pcs	3,105,768.88 (81,730.76 / pc)	62,115.38	155,288.44

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

Notes:

- (a) The Cashier's/Manager's Check shall be issued by a Local Universal or Commercial Bank.
- (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.
- (c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:
 - (i) 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.
 - (ii) Callable upon demand
 - (iii) **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

	<p>(viii) refusal or failure to post the required performance security within the prescribed time;</p> <p>(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;</p> <p>(x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;</p> <p>(xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or</p> <p>(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.</p> <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"> <tr> <td>Revised Annex V-A</td> <td>Technical Bid Form (8 pages)</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications & Test and Acceptance Procedures (10 pages)</td> </tr> </table>	Revised Annex V-A	Technical Bid Form (8 pages)	Annex V-A1	Technical Specifications & Test and Acceptance Procedures (10 pages)	
Revised Annex V-A	Technical Bid Form (8 pages)					
Annex V-A1	Technical Specifications & Test and Acceptance Procedures (10 pages)					
12.1. b (iii)	<p>Manufacturer's Certification on Conformance to the project's Technical Specifications and Test and Acceptance Procedures to be signed by their Production Engineer or designated Technical Personnel. (Annex V-B);</p>					
12.1 b (iv)	<p>List of Clients of Armor Vest in the Philippines;</p>					
12.1.b (v)	<p>For Manufacturers: Certificate that Bidder is the Manufacturer of the item being bid (Revised Annex V-C)</p> <p>For Distributorship / Dealership: Certificate of Distributorship / Dealership issued by the Manufacturer in favor of the Bidder.</p> <p>Note: If not directly issued by the manufacturer to the bidder, bidder must submit the certificate of distributorship / dealership that will link bidder to manufacturer.</p>					
12.1.b (vi)	<p>Proof of Authority of the designated representative/s for purposes of the bidding.</p> <ol style="list-style-type: none"> Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR 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>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>					
a.	<p>Authority of the Designated representative corresponding with above proof of authority</p>					



b.	Non-inclusion in blacklist or under suspension status	
c.	Authenticity of submitted documents	
d.	Authority to validate submitted documents	
e.	Disclosure of Relations	
f.	Compliance with existing labor laws and standards	
g.	Bidders Responsibilities	
h.	Did not pay any form of consideration	
ENVELOPE 2: FINANCIAL COMPONENT		
13.1 (a)	Completed and signed Financial Bid Form per Annex VII	

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.