



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 2

SUPPLY AND DELIVERY OF TWENTY SEVEN (27) PACKAGES VARIOUS CARPENTRY TOOLS FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-B1-2019-213 Rebid

(Previous Bid Ref. No. MPG-B1-2018-164)

Approved Budget for the Contract – ₱ 2,007,211.32

This **Supplemental Bid Bulletin No. 2** is being issued to clarify, modify and amend items/specifications in the Bidding Documents and respond to the request for clarification from NSB ENGINEERING DESIGN AND FABRICATION per letter dated 28 May 2019 and received by the PITC BAC on 31 May 2019 which have been answered as Bid Bulletin for the information of all prospective bidders:

SUBMISSION AND OPENING OF BIDS: 14 JUNE 2019, 11:00AM	
FROM	TO
SECTION I. INVITATION TO BID	
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 fifty percent (50%) of the ABC. "Similar" contract shall mean <u>carpentry tools</u> .	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 fifty percent (50%) of the ABC. "Similar" contract shall mean hardware .
SECTION III. BID DATA SHEET	
5.4 For the procurement of Non-Expendable Supplies: The Bidder must have completed, within the last five (5) years a single contract similar to the contract to be bid amounting to at least fifty percent (50%) of the ABC of the project. "Similar" contract shall mean <u>carpentry tools</u> .	5.4 For the procurement of Non-Expendable Supplies: The Bidder must have completed, within the last five (5) years a single contract similar to the contract to be bid amounting to at least fifty percent (50%) of the ABC of the project. "Similar" contract shall mean hardware .
A. ELIGIBILITY DOCUMENTS	
Class "A" Documents	
(vi) 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 fifty percent (50%) of the total ABC of the lot being bid (Annex I-A) "Similar" contract shall mean <u>carpentry tools</u> . Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per <u>Annex I-A</u> : ...XXX	(vi) 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 fifty percent (50%) of the total ABC of the lot being bid (Revised Annex I-A) "Similar" contract shall mean hardware . Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Revised Annex I-A : ...XXX
(vii) Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II-A, in accordance with ITB Clause 5.5 OR Committed Line of Credit per <u>Annex II-B</u>XXX	(vii) Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II-A, in accordance with ITB Clause 5.5 OR Committed Line of Credit per Revised Annex II-BXXX



FROM	TO
A. ELIGIBILITY DOCUMENTS	
Class "A" Documents	
(vii) xxx... OR (a) Should the bidder opt to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED . (See sample Bank Form per <u>Annex II-B</u>). ...xxx	(vii) xxx... OR (b) Should the bidder opt to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED . (See sample Bank Form per Revised Annex II-B). ...xxx
SECTION VI. BIDDING FORMS	
<u>Annex I-A</u>	Revised Annex I-A
(BIDDER'S COMPANY LETTERHEAD) SUPPLY AND DELIVERY OF TWENTY SEVEN (27) PACKAGES VARIOUS CARPENTRY TOOLS FOR THE PHILIPPINE ARMY (PA) Bid Reference No. MPG-B1-2019-213 Rebid (Previous Bid Ref. No. MPG-B1-2018-164) Approved Budget for the Contract – P 2,007,211.32 STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID WITHIN THE LAST FIVE (5) YEARS FROM THE DATE OF SUBMISSION AND RECEIPT OF BIDS AMOUNTING TO AT LEAST FIFTY PERCENT (50%) OF THE ABC OF THE ITEM BEING BID "Similar" contract shall mean <u>carpentry tools</u>xxx	(BIDDER'S COMPANY LETTERHEAD) SUPPLY AND DELIVERY OF TWENTY SEVEN (27) PACKAGES VARIOUS CARPENTRY TOOLS FOR THE PHILIPPINE ARMY (PA) Bid Reference No. MPG-B1-2019-213 Rebid (Previous Bid Ref. No. MPG-B1-2018-164) Approved Budget for the Contract – P 2,007,211.32 STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID WITHIN THE LAST FIVE (5) YEARS FROM THE DATE OF SUBMISSION AND RECEIPT OF BIDS AMOUNTING TO AT LEAST FIFTY PERCENT (50%) OF THE ABC OF THE ITEM BEING BID "Similar" contract shall mean hardwarexxx
<u>Annex II-B</u> - Committed Line of Credit Certificate (Old Sample Form)	Revised Annex II-B - Committed Line of Credit (New Sample Form)

Queries/requests for consideration sent by prospective bidders which have been answered by the PITC Bids and Awards Committee I and Philippine Army as Supplemental Bid Bulletin for the information of all prospective Bidders.

Letter of NSB ENGINEERING DESIGN AND FABRICATION per letter dated 28 May 2019 and received by the PITC BAC on 31 May 2019.

Query:	Under Eligibility Documents, on Statement of Single Largest Completed Contract (SLCC), refers to "Carpentry Tools", would it be possible to consider our completed contract entitled Procurement of Technical, Vocational and Livelihood (TVL) Specialization Tools and Equipment, under Component 1: Industrial Arts – Works bench with bench vise on 4 corners, categorized as hardware, which is similar in nature of items to be bid.
PITC/PA Response:	Request granted. "Similar" contract shall mean hardware .

Bidders are advised to submit the Revised Annex I-A and Revised Annex II-B together with the other required documents during the Submission and Opening of Bids on 14 June 2019, 11:00AM. Also, please use the Revised Checklist of Requirements as reference.



This Supplemental Bid Bulletin No. 2 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 3rd day of June 2019 in Makati City.

Reviewed and Approved by:

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

ATTY. MA. GUDELIA C. GUESE
Vice Chairperson

(SGD)MYRA CHITELLA T. ALVAREZ
Member

(SGD)DAVID A. INOCENCIO
Member

(SGD)JOEL S. RODRIGUEZ
Member

VIVIAN E. MONSANTO
Alternate Member

Concurred by:

MGEN BYRON H CALIMAG
PA Provisional Member

(SGD)BGEN GLENN E CRUZ (GSC) QMS
PA Alternate Provisional Member

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

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



(BIDDER'S COMPANY LETTERHEAD)

**SUPPLY AND DELIVERY OF TWENTY SEVEN (27) PACKAGES
VARIOUS CARPENTRY TOOLS FOR THE PHILIPPINE ARMY (PA)**

Bid Reference No. MPG-B1-2019-213 Rebid
(Previous Bid Ref. No. MPG-B1-2018-164)

Approved Budget for the Contract – ₱ 2,007,211.32

**STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE
CONTRACT TO BE BID WITHIN THE LAST FIVE (5) YEARS FROM THE DATE OF
SUBMISSION AND RECEIPT OF BIDS AMOUNTING TO AT LEAST FIFTY PERCENT (50%)
OF THE ABC OF THE ITEM BEING BID**

“Similar” contract shall mean hardware.

NAME OF CLIENT	NAME OF THE CONTRACT	DATE OF THE CONTRACT	KINDS OF GOODS	AMOUNT OF CONTRACT	DATE OF DELIVERY	OFFICIAL RECEIPT NO. & DATE, END USER'S ACCEPTANCE DATE OR SALES INVOICE WITH COLLECTION RECEIPT (Please attach)

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date



**Revised Annex II-B
Sample Form**

(Name of Bank)

COMMITTED LINE OF CREDIT

Date: _____

PHILIPPINE INTERNATIONAL TRADING CORPORATION

NDC Building, 116 Tordesillas St.
Salcedo Village, Makati City

CONTRACT/PROJECT	:	_____
COMPANY/FIRM	:	_____
ADDRESS	:	_____
BANK/FINANCING INSTITUTION	:	_____
ADDRESS	:	_____
AMOUNT	:	_____

This is to certify that the above Bank/Financing Institution with business address indicated above, has granted the (Supplier/Distributor/Manufacturer/Contractor), a credit line in the amount specified above which shall be used to finance the performance of the above-mentioned contract.

The credit line shall be available from _(date of bid submission)_ and such line of credit shall be maintained until issuance of Certificate of Acceptance of the goods/services subject of the Contract/project by the joint PITC and _____Representatives.

This Certification is being issued in favor of said (Supplier/Distributor Manufacturer/ Contractor) in connection with the bidding requirement of the Philippine International Trading Corporation for the above-mentioned Contract/Project. We are aware that any false statements issued by us will make us liable for perjury.

This committed line of credit cannot be terminated or cancelled without the prior written approval of Philippine International Trading Corporation.

Name and Signature of Authorized Financing Institution Office

Official Designation

Concurred by:

Name & Signature of (Supplier/Distributor/Manufacturer/Contractor's) Authorized Representative

Official Designation

SUBSCRIBED AND SWORN TO BEFORE ME this _____ day of _____ at _____, Philippines. Affiant exhibited to me his/her competent Evidence of Identity (as defined by the 2004 Rules on Notarial Practice _____ issued _____ at _____, Philippines.

NOTARY PUBLIC

Doc. No.	:	_____
Page No.	:	_____
Book No.	:	_____
Series of	:	_____



PITC BIDS AND AWARDS COMMITTEE I

REVISED CHECKLIST OF REQUIREMENTS

Name of Company : _____

Project : SUPPLY AND DELIVERY OF TWENTY SEVEN (27) PACKAGES VARIOUS CARPENTRY TOOLS FOR THE PHILIPPINE ARMY (PA)

Ref No. : MPG-B1-2019-213 Rebid
(Previous Bid Ref. No. MPG-B1-2018-164)

Approved Budget (ABC) : ₱ 2,007,211.32

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 received and approved by the BIR.;	
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>OR</p>	<p>Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership) 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 Certificate of PHILGEPS Registration (Platinum Membership). 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>									
<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 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 fifty percent (50%) of the total ABC of the lot being bid (Revised Annex I-A)</p> <p>“Similar” contract shall mean hardware.</p>									
	<p>Any of the following documents must be submitted / attached corresponding to listed completed largest contracts per Revised Annex I-A:</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 (Revised Annex II-B)</p> <table border="1" data-bbox="316 1653 1161 1877"> <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>Carpentry Tools (Electric and Manual)</td> <td>2,007,211.32 (74,314.16 / package)</td> <td>2,007,211.32</td> <td>200,721.13</td> </tr> </tbody> </table>	Description	ABC	NFCC must at least equal to	CLC (10% of the ABC)	Carpentry Tools (Electric and Manual)	2,007,211.32 (74,314.16 / package)	2,007,211.32	200,721.13	
Description	ABC	NFCC must at least equal to	CLC (10% of the ABC)							
Carpentry Tools (Electric and Manual)	2,007,211.32 (74,314.16 / package)	2,007,211.32	200,721.13							



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>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.</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; 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 received and approved by the BIR.(iv) Copy of Audited Financial Statements for 2018 and 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); andc) 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 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 and 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
Carpentry Tools (Electric and Manual)	Twenty Seven (27) Packages	2,007,211.32 (74,314.16 / package)	40,144.22	100,360.56



ii.	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" data-bbox="453 344 1161 584"> <tr> <td data-bbox="453 344 655 416">Annex V-A</td> <td data-bbox="655 344 1161 416">Technical Bid Form (7 pages)</td> </tr> <tr> <td data-bbox="453 416 655 488">Annex V-A1</td> <td data-bbox="655 416 1161 488">Technical Specifications (2 pages)</td> </tr> <tr> <td data-bbox="453 488 655 584">Annex V-A2</td> <td data-bbox="655 488 1161 584">Reference Drawings and Detailed Specifications (7 pages)</td> </tr> </table>	Annex V-A	Technical Bid Form (7 pages)	Annex V-A1	Technical Specifications (2 pages)	Annex V-A2	Reference Drawings and Detailed Specifications (7 pages)	
Annex V-A	Technical Bid Form (7 pages)							
Annex V-A1	Technical Specifications (2 pages)							
Annex V-A2	Reference Drawings and Detailed Specifications (7 pages)							
iii.	<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>							
iv.	<p>Omnibus Sworn Statement (Annex VI)</p> <p>a. Authority of the Designated representative corresponding with above proof of authority</p> <p>b. Non-inclusion in blacklist or under suspension status</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	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. 								