



**BIDS AND AWARDS COMMITTEE I**

**SUPPLEMENTAL BID BULLETIN NO. 1**

**SUPPLY AND DELIVERY OF FAMILY PACKS FOR OFFICE OF CIVIL DEFENSE**

**Bid Ref No. MPG-B1-2019-216**

This **Supplemental Bid Bulletin No. 1** is being issued to clarify, modify and amend items/specifications in the Bidding Documents and to respond to requests for clarifications from a prospective supplier and to confirm key issues addressed and discussed during the Pre-Bid Conference held last 09 August 2019 for the aforesaid project:

**SUBMISSION AND OPENING OF BIDS : 13 September 2019, 10:00 AM**

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

10.1	...xxx Chair, Bids and Awards Committee I 5F., Philippine International Trading Corporation (PITC) NDC Building, 116 Tordesillas St., Salcedo Village, 1227 Makati City Fax Number: 818-9801 loc 499 /892-2149 Email: chairbac1@pitc.gov.ph and pitcbac1@gmail.com	10.1	...xxx Chair, Bids and Awards Committee I 5F, Philippine International Trading Corporation (PITC) NDC Building, 116 Tordesillas St., Salcedo Village, 1227 Makati City Fax Number: 818-9801 loc 499 /892-2149 <b>Email: chairbac1@pitc.gov.ph</b>				
12.1	<u>Class "A" Documents:</u> <b>ELIGIBILITY DOCUMENTS</b> (i) Registration Certificate ...xxx	12.1	<u>Class "A" Documents:</u> <b>Note; If bidder is bidding for two (2) items, only one (1) set of Eligibility Documents in Triplicate for all items should be submitted.</b> <b>ELIGIBILITY DOCUMENTS</b> (i) Registration Certificate from ...xxx				
12.1	(b) Technical Documents (i) ...xxx (ii) Duly signed and completed Technical Bid Form and other Technical Documents <table border="1" style="width: 100%;"><tr><td>Annex V</td><td>Technical Bid Form</td></tr></table>	Annex V	Technical Bid Form	12.1	<b>b) Technical Documents</b> (i) ...xxx (ii) Duly signed and completed Technical Bid Form and other Technical Documents <table border="1" style="width: 100%;"><tr><td><b>Revised Annex V</b></td><td>Technical Bid Form</td></tr></table> <b>Another line which is Line No. 8 is added in page 5 of 7 of the Technical Bid Form.</b>	<b>Revised Annex V</b>	Technical Bid Form
Annex V	Technical Bid Form						
<b>Revised Annex V</b>	Technical Bid Form						

The following letter was received requesting for clarifications and have been answered by the Office of Civil Defense:

Letter from International Diamond ETH, Inc. dated August 23, 2019

We would like to raise some queries and clarifications on the documentary and technical requirements

<b>Query 1</b>	<p><b>1. STORAGE BOX</b></p> <p>We have noted the color was different from the samples presented during the first bidding of Family Packs in May 2019 and the sample presented after the pre-bid conference on August 9, 2019. Yet during the visual inspection, swatches are not yet available?</p> <p>We were only advised that the swatches for the pillow case and storage box are available for pick up on August 19, 2019, which is three weeks from the time this bidding was published on July 31, 2019. And that's sixteen (16) calendar days from the scheduled opening of bids. As such, we have lost considerable time for preparing samples and go through testing.</p> <p>As much as we want to meet your requirements for the new color reference, and because the swatch sample for color reference was given late, we would like to request for an extension on the submission of bids and samples of at least one week.</p>
<b>Response 1</b>	<b>Request granted.</b> Submission and opening of bids is re-scheduled as stated above. The swatch samples provided will be helpful to compare as color reference.



Query 2	2. PILLOW CASE We would like to clarify which will be followed: the technical specs indicating "Color: Any dark shade of blue but should match the color of the pillow" or the swatch sample.
Response 2	The swatch sample for the pillow case was provided to help the bidder in the kind of cloth to be used as well as for color guide or reference.
Query 3	3. FDA LICENSE TO OPERATE A bidder is considered Reseller once the project is awarded to them as they will be supplying the government bulk quantity of LLIN mosquito nets. And as per guidance from the Food and Drugs Authority, all companies intending to sell LLIN mosquito nets MUST possess License to Operate for this purpose.
Response 3	Bidders need not have the License to Operate (LTO) and Certificate of Product Registration (CPR) for the offered LLIN for as long as the bidders can submit the Certificate from the Reseller or Manufacturer the authority to distribute the LLIN and provide the LTO and CPR of the manufacturer or reseller.

Bidders are advised to use together with the other required documents **Revised Annex V- Technical Bid Form** during the **submission and opening of bids on 13 September 2019, 10:00 AM**. Please refer to the **Revised Checklist of Requirements**.

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 **03 September 2019** in Makati City.

Approved by:

**(SGD) CHRISTABELLE P. EBRIEGA**  
Chair, Bids and Awards Committee I

**(SGD) ATTY. MARIA GUDELIA C. GUESE**  
Vice Chair

**(SGD) MYRA CHITELLA T. ALVAREZ**  
Member

**(SG) DAVID A. INOCENCIO**  
Member

**(SGD) JOEL S. RODRIGUEZ**  
Member

**VIVIAN E. MONSANTO**  
Alternate Member

**IRENE G. ALAYON**  
Alternate Member

Concurred by:

**CHRISTOPHER B. GACUTAN**  
OCD Provisional Member

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



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

Revised Annex V (Page 1 of 7)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**SUPPLY AND DELIVERY OF FAMILY PACKS FOR  
THE OFFICE OF CIVIL DEFENSE (OCD)**

**Bid Ref No. MPG-B1-2019-216**

PLEASE CHECK (✓) THE LOT/S BEING BID	Lot No.	Description
	1	3,773 Family Packs for OCD Regions II, III, V and Central Office
	2	3,772 Family Packs for OCD Regions VII, VIII, IX and CARAGA

**TECHNICAL BID FORM**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION  
**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.	Minimum Technical Specifications	Bidder's Statement of Compliance
1.	<b>FAMILY PACKS CONSISTING OF:</b>	
	<b>I. One (1) Stackable Storage Box</b> , hard plastic that would fit in items II, III, and IV stated below:	
1.1	<b>a. Technical Specifications of each component of the Family Pack and of Packaging/Storage Box including drawing as per Annex V-A1 and Annex V-A3</b>	
1.2	<b>b. Test and Acceptance Procedures and Visual Inspection Checklist per Annex V-A2 and Annex V-A4</b>	
1.3	<b>c. The contents of the Family Pack must be listed down in a sticker sheet and pasted in one area of the storage box below the NDRRMC seal for easy reference of the end-user</b>	
2.	<b>II. Hygiene Kit</b> a. 2 pieces Bath Soap b. 2 bars Soap for Laundry c. 5 pieces Toothbrush d. 2 tubes Toothpaste e. 2 pieces Face Towel f. 2 packs Feminine Napkin g. 2 packs cotton buds (100 pcs with 2 tips for each) h. 1 piece Disposable Shaver i. 1 piece Nail Cutter for Toenails j. 2 pieces Plastic Hair Comb k. 2 pieces Bath Towel <b>Note: Above items must be packed in a polybag</b>	

**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



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Revised Annex V (Page 2 of 7)

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Line No.	Minimum Technical Specifications	Bidder's Statement of Compliance
3.	<p>FAMILY PACKS CONSISTING OF:</p> <p><b>III. Sleeping Kit</b></p> <p>a. 5 pieces Pillow with Pillow cover</p> <p>b. 5 pieces Blanket</p> <p>c. 2 pieces Sleeping Mat</p> <p>d. 2 pieces Mosquito Net [Type: Long Lasting Insecticidal Net (LLIN)]</p>	
4.	<p><b>IV. Kitchenwares / Dinnerwares</b></p> <p>a. 5 pieces/set melamine plates</p> <p>b. 2 pieces large melamine bowl</p> <p>c. 5 pieces melamine drinking cups</p> <p>d. 6 pairs/set stainless steel spoon and fork</p> <p>e. 1 piece plastic pitcher with cover</p> <p>f. 1 piece stainless steel serving spoon</p> <p>g. 1 piece stainless steel ladle for cooking</p> <p>h. 1 piece aluminum frying pan</p> <p>i. 1 piece aluminum cooking pot with ear handles and cover</p> <p>j. 1 piece stainless steel chef's knife</p> <p>k. 1 piece manually operated can opener</p>	

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Revised Annex V (Page 4 of 7)

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Line No.	Other Requirements	Bidder's Statement of Compliance
6.	Bidder has no overdue deliveries nor unperformed services intended for PITC and the OCD.	
7.	Bidder did not participate as Consultant to OCD or PITC relative to this procurement project.	
Line No.	Additional Requirements to be Provided by the Bidder if Declared Single/Lowest Calculated Bidder (SCB/LCB) as Part of Post-Qualification	Bidder's Statement of Compliance
8.	Valid and current License to Operate issued by the Philippine Food and Drug Administration (FDA) to the Distributor/Reseller or Manufacturer of the Long Lasting Insecticidal Net (LLIN)	
9.	Valid and current Certificate of Product Registration from the Philippine Food and Drug Administration (FDA) for the Long Lasting Insecticidal Net (LLIN) issued to the Distributor/Reseller or Manufacturer.	
10.	Test Result from SGS or Intertek on the compliance as to required specification of compression strength of the <b>Storage Box</b>	
11.	Test Results from SGS or Intertek or PTRI on the compliance as to the requirement of the <b>Bath, Face Towel and Blanket.</b>	

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Line No.	Other Requirements if Awarded the Contract	Bidder's Statement of Compliance
17.	<b>Delivery Period:</b> One Hundred Fifty (150) calendar days from receipt of Notice to Proceed. <b>Delivery Place:</b> Each lot will be delivered to OCD designated warehouse within Metro Manila.	
18	<b><u>Acceptance Procedure to be conducted by OCD-TIAC and PITC Representatives</u></b> 1. Each lot of Family Packs shall be inspected as to completeness in quantity. 2. The Family Packs shall be inspected for external defects and cracks at the place of delivery.	
19.	<b>Warranty:</b> Shall be issued in favor of the Office of Civil Defense (OCD) with a validity period minimum of six (6) months from date of final acceptance.	

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**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Name & Designation (in print)**

\_\_\_\_\_  
**Date**



**PITC BIDS AND AWARDS COMMITTEE I  
CHECKLIST OF REQUIREMENTS FOR BIDDERS**

<b>Name of Company:</b> _____	
<b>Project:</b>	<b>SUPPLY AND DELIVERY OF FAMILY PACKS FOR THE OFFICE OF CIVIL DEFENSE (OCD)</b>
<b>Bid Ref. No.</b>	<b>MPG-B1-2019-216</b>
<b>APPROVED BUDGET FOR THE CONTRACT: P 81,448,275.00</b>	
<b>Ref. No.</b>	<b>Particulars</b>
<b>ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS</b>	
<b>ELIGIBILITY DOCUMENTS</b>	
<b>CLASS "A" DOCUMENTS</b>	
12.1.a. 1.(i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or 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 <b>OR</b> the equivalent document for Exclusive Economic Zones or Areas;  In case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;
12.1.a. 1.(iii)	Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018, as finally reviewed and approved by the BIR;
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.
<b>OR</b>	
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 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"																																										
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. <b>(Annex I)</b> ;																																									
12.1.a 1.(vi)	<p>Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids (per <b>Annex I-A</b>) as follows:</p> <p>(a) Single completed contract of similar nature amounting to at least twenty-five percent (25%) of the ABC of each lot being bid; <b>OR</b></p> <p>(b) At least two (2) completed contracts of similar nature and the aggregate contract amounts must at least be equivalent to twenty-five percent (25%) of the ABC. The largest of these similar contracts must be at least equivalent to 12.5% of the ABC.</p> <p><i>"Similar in nature" shall mean <b>consumer products / grocery items</b></i></p> <p>Any of the following documents must be attached to <b>Annex I-A</b>:</p> <p>(a) Copy of End User's Acceptance; or</p> <p>(b) Copy of Official Receipt/s</p> <p>(c) Copy of Sales Invoice with Collection Receipt/s</p>																																									
12.1.a 1.(vii)	<p>Duly signed Certificate of Net Financial Contracting Capacity Computation per Annex II-A or Committed Line of Credit (Annex II-B)</p> <table border="1"> <thead> <tr> <th>Lot No.</th> <th>Description</th> <th>ABC P (VAT Inclusive) (P)</th> <th>NFCC (P)</th> <th>CLC (P)</th> </tr> </thead> <tbody> <tr> <td colspan="5"><b>FAMILY PACKS CONSISTING OF</b> (Detailed list of the items will be found in the Technical Bid Form):</td> </tr> <tr> <td colspan="5">1) <b>One (1) stackable storage box, hard plastic that would fit in items stated below;</b></td> </tr> <tr> <td colspan="5">2) <b>Hygiene Kit;</b></td> </tr> <tr> <td colspan="5">3) <b>Sleeping Kit; and</b></td> </tr> <tr> <td colspan="5">4) <b>Kitchenwares/Dinnerwares</b> for the following:</td> </tr> <tr> <td>1</td> <td><b>Family Packs for OCD Regions II, III, V and Central Office</b></td> <td><b>40,729,535.00</b></td> <td><b>40,729,535.00</b></td> <td><b>4,072,953.50</b></td> </tr> <tr> <td>2</td> <td><b>Family Packs for OCD Regions VII, VIII, IX and CARAGA</b></td> <td><b>40,718,740.00</b></td> <td><b>40,718,740.00</b></td> <td><b>4,071,874.00</b></td> </tr> </tbody> </table>	Lot No.	Description	ABC P (VAT Inclusive) (P)	NFCC (P)	CLC (P)	<b>FAMILY PACKS CONSISTING OF</b> (Detailed list of the items will be found in the Technical Bid Form):					1) <b>One (1) stackable storage box, hard plastic that would fit in items stated below;</b>					2) <b>Hygiene Kit;</b>					3) <b>Sleeping Kit; and</b>					4) <b>Kitchenwares/Dinnerwares</b> for the following:					1	<b>Family Packs for OCD Regions II, III, V and Central Office</b>	<b>40,729,535.00</b>	<b>40,729,535.00</b>	<b>4,072,953.50</b>	2	<b>Family Packs for OCD Regions VII, VIII, IX and CARAGA</b>	<b>40,718,740.00</b>	<b>40,718,740.00</b>	<b>4,071,874.00</b>	
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## CLASS "B" DOCUMENTS (FOR JOINT VENTURE)

***The participating entities entering a Joint Venture Agreement 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 JA 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.**

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

#### **Local JV Partner**

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

In case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;
- (iii) Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018, as finally reviewed 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.

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

**Local JV Partner**

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

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

- (iii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.
- (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**

- (i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;
- (ii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.
- (iii) Corporate Financial Statement or Annual Report for 2018 or 2017.

**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 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:

**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

**For Foreign JV Partner:** Corporate Financial Statement or Annual Report for 2018 or 2017.



	<p>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”</p> <p><b>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></p>																																	
	<p><b>b) TECHNICAL DOCUMENTS –</b></p> <p>(i) Bid security shall be issued in favor of the <b>PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC)</b>, in any of the following forms:</p> <ol style="list-style-type: none"> <li>1) Bid Securing Declaration per <b>Annex IV</b>;</li> <li>2) Cash and Cashier’s/Manager’s Check equivalent to at least 2% of the ABC of each lot being bid;</li> <li>3) Bank Guarantee/Bank draft or Irrevocable LC equivalent to at least 2% of the ABC of each lot being bid; <b>OR</b></li> <li>4) Surety bond callable upon demand equivalent to at least 5% of the ABC of each lot being bid.</li> </ol> <table border="1" data-bbox="395 902 1361 1413"> <thead> <tr> <th rowspan="2">Lot No.</th> <th rowspan="2">Description</th> <th rowspan="2">Qty</th> <th colspan="2">ABC ₱ (VAT Inclusive)</th> <th colspan="2">Bid Security (P)</th> </tr> <tr> <th>Price/ Pack</th> <th>Total</th> <th>2% of ABC</th> <th>5% of ABC</th> </tr> </thead> <tbody> <tr> <td colspan="7"> <b>FAMILY PACKS CONSISTING OF</b> (Detailed list of the items will be found in the Technical Bid Form):                 <ol style="list-style-type: none"> <li>1) One (1) stackable storage box, hard plastic that would fit in items stated below;</li> <li>2) Hygiene Kit;</li> <li>3) Sleeping Kit; and</li> <li>4) Kitchenwares/Dinnerwares for the following:</li> </ol> </td> </tr> <tr> <td>1</td> <td>Family Packs for OCD Regions II, III, V and Central Office</td> <td>3,773 packs</td> <td>10,795.00</td> <td>40,729,535.00</td> <td>814,590.70</td> <td>2,036,476.75</td> </tr> <tr> <td>2</td> <td>Family Packs for OCD Regions VII, VIII, IX and CARAGA</td> <td>3,772 packs</td> <td>10,795.00</td> <td>40,718,740.00</td> <td>814,374.80</td> <td>2,035,937.00</td> </tr> </tbody> </table> <p><b>Notes:</b></p> <ol style="list-style-type: none"> <li>1) Separate Bid Security per Lot.</li> <li>2) The Cashier’s/Manager’s Check shall be issued by a Local Universal or Commercial Bank.</li> <li>3) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.</li> <li>4) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:             <ol style="list-style-type: none"> <li>a) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. <u>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.</u></li> </ol> </li> </ol>	Lot No.	Description	Qty	ABC ₱ (VAT Inclusive)		Bid Security (P)		Price/ Pack	Total	2% of ABC	5% of ABC	<b>FAMILY PACKS CONSISTING OF</b> (Detailed list of the items will be found in the Technical Bid Form): <ol style="list-style-type: none"> <li>1) One (1) stackable storage box, hard plastic that would fit in items stated below;</li> <li>2) Hygiene Kit;</li> <li>3) Sleeping Kit; and</li> <li>4) Kitchenwares/Dinnerwares for the following:</li> </ol>							1	Family Packs for OCD Regions II, III, V and Central Office	3,773 packs	10,795.00	40,729,535.00	814,590.70	2,036,476.75	2	Family Packs for OCD Regions VII, VIII, IX and CARAGA	3,772 packs	10,795.00	40,718,740.00	814,374.80	2,035,937.00	
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- b) Callable upon demand
- c) **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) fails to submit the requirements within the prescribed period or finding against their veracity 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 the 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 31.1; or
    - (xiv) fails to furnish performance security in accordance with ITB Clause 33.



12.1 (b) (ii)	Completed and signed <b>Technical Bid Form and other Technical Documents</b>	
	<b>Revised Annex V</b>	Technical Bid Form
	<b>Annex V-A1</b>	Technical Specifications of Each Component of the Family Pack
	<b>Annex V-A2</b>	Test and Acceptance Procedures
	<b>Annex V-A3</b>	Detailed Description of Storage Box
	<b>Annex V-A4</b>	Visual Inspection Checklist for Family Pack Component Items and Storage Box
12.1 (b) (iii)	For the Mosquito Net: Valid and Current Certificate of Distributorship / Dealership / Resellership of the Long Lasting Insecticidal Net (LLIN), issued by the principal or manufacturer of the product (if Bidder is not the manufacturer). <u>If not issued by the manufacturer, must also submit certification/document linking bidder to the manufacturer of the LLIN.</u>	
12.1 (b) (iv)	Bidder's Affidavit of Undertaking To Conform to the Project Requirements <b>(Annex V-B)</b> .	
12.1 (b) (v)	Proof of Authority of the designated representative/s for purposes of this	
	<ol style="list-style-type: none"> <li>1. Duly notarized Special Power of Attorney - For sole proprietorship if owner opts to designate a representative/s; or</li> <li>2. Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture.</li> </ol> <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 representative/s.</p>	
12.1 (b) (vi)	<b>Omnibus Sworn Statement (Annex VI)</b>	
	(a) Authority of the designated representative	
	(b) Non-Inclusion In the Blacklist Nor Under Suspension Status By Any Agency Or Government Instrumentality	
	(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		
12.1 (b) (vii)	<p><b>Submit One (1) complete set of Family Pack with the required items duly contained in the specified Storage Box</b></p> <ol style="list-style-type: none"> <li>1. All items including the storage box submitted, form part of the Technical Bid and therefore <b>MUST</b> conform to the required specifications as per the bidding documents. <b>HOWEVER, the NDRMC and OCD logos, plastic and tape seals will be required only during the delivery phase by the awarded supplier.</b></li> <li>2. All items in the Family Pack must be properly packed, labeled and sealed by the Manufacturer in accordance with its standards and must further conform to the required specifications for this project.</li> </ol> <p>If any of the Family Pack contents are not compliant with the required specifications, all contents are deemed "FAILED";</p>	
<b>ENVELOPE 2: FINANCIAL DOCUMENTS</b>		





13.2	Completed and signed Financial Bid Forms (FBF) and Detailed Financial Bid Forms (DFBF). Bidder must use, accomplish and submit Financial Bid Form and Detailed Financial Bid Forms hereto attached as follows:				
	Annex No.	Lot No.	Description	Qty	ABC ₱ (VAT Inclusive)
					Price/ Pack
	Annex VII-A (FBF) Annex VII-A1 (DFBF)	1	Family Packs for OCD Regions II, III, V and Central Office	3,773 packs	10,795.00
Annex VII-B (FBF) Annex VII-B1 (DFBF)	2	Family Packs for OCD Regions VII, VIII, IX and CARAGA	3,772 packs	10,795.00	40,718,740.00
The Financial Bid for each Lot is inclusive of VAT. Any proposal with a financial component exceeding the ABC for each item will not be accepted.					

<b>NOTE:</b>	<b>In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail.</b>
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