



**BIDS AND AWARDS COMMITTEE I**

**SUPPLEMENTAL BID BULLETIN NO. 1**

**SUPPLY AND DELIVERY OF ONE (1) LOT LICENSE OPERATING SYSTEM AND PRODUCTIVITY TOOL OF NAVAL COMBAT ENGINEERING BRIGADE (NCEBDE) FOR THE PHILIPPINE NAVY (PN)**

**Bid Reference No. MPG-BI-2019-219**

This **Supplemental Bid Bulletin No. 1** is being issued to further clarify, modify and amend the provisions in the Bidding Documents due to technical issues received

**A) NEW SCHEDULE FOR THE SUBMISSION AND OPENING OF BIDS**

FROM	TO
04 July 2019, 9:00AM	18 July 2019, 4:00PM

**B) AMENDMENT TO BIDDING DOCUMENTS**

FROM	TO
<b>Section III. Bid Data Sheet (BDS)</b>	
ITB Clause	ITB Clause
5.5	5.5
<p><u>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 Annex II-B.</u></p> <p>a) <u>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-B.</u></p> <p><u>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.</u></p> <p>xxx...</p>	Deleted



<p>12.1</p>	<p><b><u>In accordance with Clause 19.4 of the Instructions to Bidders: The bid, except for the unamended printed literature, shall be signed, and each and every page thereof shall be initialed, by the duly authorized representative/s of the Bidder.</u></b></p> <p>A. ELIGIBILITY DOCUMENTS</p> <p><u>Class “A” Documents:</u></p> <p>(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;</p> <p>xxx...</p>	<p>12.1</p>	<p>Deleted</p> <p>A. ELIGIBILITY DOCUMENTS</p> <p><u>Class “A” Documents:</u></p> <p>(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;</p> <p>xxx...</p>
	<p><u>OR</u></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 (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 <u>2017 and 2016</u> (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.</p> <p>xxx...</p>		<p><u>OR</u></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 (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 <b>2018 and 2017</b> (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.</p> <p>xxx...</p>
	<p>(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 (<u>50%</u>) of the total ABC of the lot being bid (Annex I-A)</p> <p>xxx...</p>		<p>(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 (<b>25%</b>) of the total ABC of the lot being bid (Annex I-A)</p> <p>xxx...</p>



**Section IV. Bidding Forms**

<p align="center">Annex II-B <u>COMMITTED LINE OF CREDIT</u></p> <p>xxx...</p> <p>The credit line shall be available from <u>          </u> (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 <u>          </u> Representatives.</p> <p>xxx...</p>	<p align="center">Revised Annex II-B <u>COMMITTED LINE OF CREDIT</u></p> <p>xxx...</p> <p>The credit line shall be available from <u>          </u> (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 <b>PN</b> Representatives.</p> <p>xxx...</p>
---	--

Bidders are advised to use and submit the **Revised Annex II-B (Committed Line of Credit)**, together with the other required documents for the Bid Opening on **18 July 2019, 04:00 PM**. Also, please use the **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 3<sup>rd</sup> day of July 2019 in Makati City.

Reviewed and Approved by:

**CHRISTABELLE P. EBRIEGA**  
Chairperson, Bids and Awards Committee - I

**ATTY. MA. GUDELIA C. GUESE**  
Vice Chairperson

**MYRA CHITELLA T. ALVAREZ**  
Member

**DAVID A. INOCENCIO**  
Member

**JOEL S. RODRIGUEZ**  
Member

**VIVIAN E. MONSANTO**  
Alternate Member

**Concurred by:**

**LCDR EDWIN J LIWANAGAN**  
PN-Provisional Member

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



**PITC BIDS AND AWARDS COMMITTEE I**

**REVISED CHECKLIST OF REQUIREMENTS**

Name of Company : \_\_\_\_\_

Project : **SUPPLY AND DELIVERY OF FIFTY (50) SETS BRAND NEW SWORD, CEREMONIAL WITH SCABBARD FOR THE PHILIPPINE NAVY (PN)**

Ref No. **MPG-BI-2019-040**

Per Bid  
Docs  
Item No.

**Particulars**  
CERTIFICATION ON ELIGIBILITY

**ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS**

**(a.) ELIGIBILITY (CLASS "A" DOCUMENTS )**

12.1 a.1 (i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporation, 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 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;	
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.	

**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, 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 the date of submission and receipt of bids amounting to at least twenty five percent (25%) of the ABC of the lot being bid. <b>(Annex I-A)</b></p> <p>“Similar contract” shall mean <b>Computer Software</b></p> <p>Any of the following documents must be attached/submitted corresponding to listed completed largest contracts per <b>Annex I-A</b>:</p> <ul style="list-style-type: none"> <li>• Copy of End User’s Acceptance; or</li> <li>• Copy of Official Receipt/s; or</li> <li>• Copy of Sales Invoice with Collection Receipt/s</li> </ul>	
12.1 a.1 (vii)	<p>Duly signed Certificate of NFCC per <b>Annex II-A</b> in accordance with ITB Clause 5.5 OR committed Line of Credit per <b>Revised Annex II-B</b>.</p> <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 <b>Annex II-A</b>.</p> <p style="text-align: center;"><b>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</b></p> <p><b>Notes:</b></p> <ol style="list-style-type: none"> <li>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.</li> <li>2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I.</li> <li>3. The detailed computation must be shown using the required formula provided above.</li> <li>4. The NFCC computation must at least be equal to the ABC of the project</li> </ol> <p><b>OR</b></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 of Credit MUST BE MACHINE VALIDATED. <b>(Revised Annex II-B)</b></p>	
<b>CLASS “B” DOCUMENTS (For Joint Venture)</b>		
<b>a) For Joint Ventures, Bidder to submit either:</b>		
12.1 b.1 (i)	<b>Joint Venture Agreement (JVA)</b> in case the joint venture is already in existence; <b>OR</b>	



<p>12.1 b.1 (ii)</p>	<p><b>Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III)</b> in case the joint venture is not yet in existence.</p> <p>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.</p> <p><u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u></p>	
<p><b>b) Each Joint Venture, must submit the following:</b></p>		
<p><b>Local JV Partner</b></p>		
<p>12.1 b.2 (i)</p>	<p>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;</p>	
<p>12.1 b.2 (ii)</p>	<p>Valid and Current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas;</p> <p>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;</p>	
<p>12.1 b.2 (iii)</p>	<p>Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018.</p>	
<p>12.1 b.2 (iv)</p>	<p>Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):</p> <ol style="list-style-type: none"> <li>1. Independent Auditor's Report;</li> <li>2. Balance Sheet (Statement of Financial Position); and</li> <li>3. Income Statement (Statement of Comprehensive Income).</li> </ol> <p>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p>	
<p><b>Foreign JV Partner</b></p>		
<p>12.1 b.2 (i)</p>	<p>Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;</p>	
<p>12.1 b.2 (ii)</p>	<p>Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018;</p>	
<p>12.1 b.2 (iii)</p>	<p>Corporate Financial Statement or Annual Report for 2018 or 2017.</p>	
<p><b>OR</b> Submission of valid and current <b>PhilGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.</b></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 <b>2018</b> and <b>2017</b> (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration</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

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

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”

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 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;
  - (4) Surety bond callable upon demand equivalent to at least 5% of the ABC

Item No.	Description	Qty	Unit	ABC ₱		Bid Security ₱	
				(VAT Inclusive)		2% ABC	5% ABC
				Unit Price	Total Price		
1.	<b>Supply and Delivery of One (1) Lot License Operating System and Productivity Tool of Naval Combat Engineering Brigade (NCEBde) for the Philippine Navy</b>					110,576.90	276,442.25
	1	License Operating System	One (1) Lot	11,538.46	2,884,615.00		
	2	License Productivity Tool		10,576.92	2,644,230.00		
<b>GRAND TOTAL</b>					5,528,845.00		

\*Must be issued by a Local Universal or Local Commercial Bank  
 \*\*Separate Cashier’s / Manager’s check / Surety Bond for each item must be submitted.

**Notes:**

- (a) The Cashier’s/Manager’s Check shall be issued by a Local Universal or Local Commercial Bank.
- (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank. Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign 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



	<p><u>surety bonds.</u></p> <p>(2) Callable upon demand</p> <p>(3) <b><u>Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:</u></b></p> <ul style="list-style-type: none"> <li>▪ <b>IF A BIDDER:</b> <ul style="list-style-type: none"> <li>(i) withdraws its bid during the period of bid validity specified in ITB 17;</li> <li>(ii) does not accept the correction of errors pursuant to ITB Clause 28.3(b);</li> <li>(iii) has finding against the veracity of any of the documents submitted as stated in ITB Clause 29.2; or</li> <li>(iv) submission of eligibility requirements containing false information or falsified documents;</li> <li>(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;</li> <li>(vi) allowing the use of one’s name, or using the name of another for purposes of public bidding;</li> <li>(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;</li> <li>(viii) refusal or failure to post the required performance security within the prescribed time;</li> <li>(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;</li> <li>(x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;</li> <li>(xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or</li> <li>(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.</li> </ul> </li> <li>▪ <b>IF THE SUCCESSFUL BIDDER:</b> <ul style="list-style-type: none"> <li>(xiii). fails to sign the contract in accordance with ITB Clause 32; or</li> <li>(xiv). fails to furnish performance security in accordance with ITB Clause 33</li> </ul> </li> </ul>					
<p>12.1. b (ii)</p>	<p>Completed and signed <b>Technical Bid Form</b> and other <b>Technical Documents:</b></p> <table border="1" data-bbox="276 1774 1284 1895"> <tr> <td data-bbox="276 1774 544 1834"><b>Annex V</b></td> <td data-bbox="544 1774 1284 1834">Technical Bid Form</td> </tr> <tr> <td data-bbox="276 1834 544 1895"><b>Annex V-A</b></td> <td data-bbox="544 1834 1284 1895">Technical Specifications</td> </tr> </table>	<b>Annex V</b>	Technical Bid Form	<b>Annex V-A</b>	Technical Specifications	
<b>Annex V</b>	Technical Bid Form					
<b>Annex V-A</b>	Technical Specifications					
<p>12.1.b (iii)</p>	<p>Brochures or Technical Data Sheet or equivalent showing compliance to technical specifications of the product being offered. Internet downloads may be included to supplement the information contained in the original brochures of the item</p>					





12.1.b (iv)	Valid and Current Certificate of Distributorship for the item being bid for. 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;	
12.1.b (ix)	Proof of Authority of the designated representative/s for purposes of the bidding	
a.	Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR	
b.	Duly notarized Secretary’s Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture.	
12.1.b (v)	Omnibus Sworn Statement (Annex VI)	
a.	Authority of the Designated representative corresponding with above proof of authority	
b.	Non-inclusion in blacklist nor 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	
<b>ENVELOPE 2: FINANCIAL COMPONENT</b>		
13.1	Completed and signed Financial Bid Form per <b>Annex VII</b>	

**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.