



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 1

**OVERHAULING OF THREE (3) UNITS DAMPER ASSEMBLY WITH PART NUMBER
PN: 109-0112-38-103 OF THE MAIN ROTOR OF AW109E HELICOPTER (NH430)
FOR THE PHILIPPINE NAVY (PN)**

**Bid Reference No. MPG-BI-2019-305 2nd Rebid
(Previous Bid Ref. No. MPG-BI-2019-120 Rebid & MPG-BI-2018-305)**

This **Supplemental Bid Bulletin No. 1** is being issued to further clarify, modify and amend the provisions in the Bidding Documents as discussed during the Pre-Bid Conference held last 04 July 2019, 10AM and in response to the request for considerations from prospective bidders for the aforementioned project.

SUBMISSION AND OPENING OF BIDS: 31 July 2019, 02:00PM

FROM

TO

Section I. Invitation to Bid

<p>xxx..</p> <p>3. PITC and PN, now invite Bids from <u>Authorized Distributor of NH430 Damper Assembly and Designated Overhaul Facility for NH430 Aircraft for the project Overhauling of Three (3) Units Damper Assembly with Part Number PN: 109-0112-38-103 of the Main Rotor of AW109E Helicopter (NH430) for the Philippine Navy (PN)</u> (hereafter referred to as GOODS). However, Foreign bidders must be represented by Philippine based company.</p> <p>xxx..</p> <p>5. xxx.. "Similar contract" shall mean Repair and Maintenance of AW109E Aircraft or Supply and Delivery of <u>Dampers for AW109E Aircraft</u></p> <p>8. xxx.. <u>However, bidders who previously bought Bidding Document under Bid Ref. No. MPG-BI-2019-120 Rebid or MPG-BI-2018-305 may acquire Bidding Documents free of charge upon presentation of the Official Receipt for the previous project.</u></p> <p>xxx..</p>	<p>xxx..</p> <p>3. PITC and PN, now invite Bids from Authorized Bidders who have satisfactorily delivered or repaired Damper Assembly with Part Number PN: 109-0112-38-103 of the Main Rotor of AW1093 Helicopter (hereafter referred to as GOODS). However, Foreign bidders must be represented by Philippine based company.</p> <p>xxx..</p> <p>5. xxx.. "Similar contract" shall mean Repair and Maintenance of AW109E Aircraft or Supply and Delivery of Spare Parts and Equipment for AW109 Aircraft</p> <p>8. xxx.. Deleted.</p> <p>xxx..</p>
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Section III. Bid Data Sheet (BDS)

ITB Clause		ITB Clause	
5.1	<u>Bidders must be Authorized Distributor of NH430 Damper Assembly and Designated Overhaul Facility for NH430 Aircraft.</u> However, Foreign bidders must be represented by Philippine based company	5.1	Bidders must have satisfactorily delivered or repaired Damper Assembly with Part Number PN: 109-0112-38-103 of the Main Rotor of AW109E Helicopter. However, Foreign bidders must be represented by Philippine based company



<p>12.1 (a) ELIGIBILITY DOCUMENTS (Class “A” Documents) a.1 Eligibility Documents for Local Bidder xxx..</p> <p>(vi) xxx.. “Similar contract” shall mean Repair and Maintenance of AW109E Aircraft or Supply and Delivery of <u>Dampers for AW109E Aircraft</u> xxx..</p> <p>a.2 Eligibility Documents for Foreign Bidder xxx..</p> <p>(v) xxx.. “Similar contract” shall mean Repair and Maintenance of AW109E Aircraft or Supply and Delivery of <u>Dampers for AW109E Aircraft</u> xxx..</p> <p>(b) TECHNICAL DOCUMENTS (i) xxx.. (ii) Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%; text-align: center;">Annex V-A</td> <td>Technical Bid Form (5 pages)</td> </tr> <tr> <td style="text-align: center;">Annex V-A1</td> <td>Technical Specifications (1 page)</td> </tr> <tr> <td style="text-align: center;">Annex V-A2</td> <td>Test and Acceptance Procedures (3 pages)</td> </tr> </table> <p>(iii) <u>Valid and written Appointment or Authorization of the Original Equipment Manufacturer (OEM) to engage in the overhaul of NH430 engine parts and/or major structural inspection and recovery of NH430 Aircraft</u></p> <p>(iv) <u>Valid and current Aircraft Material Distributor Certificate issued by Civil Aviation Authority of the Philippines (CAAP) in the name of the Bidder</u></p> <p>(v) Certificate of Performance Evaluation issued by the Supplier’s Single Largest Completed Contract of similar nature per Annex I-A showing a rating of at least Very Satisfactory (Annex V-B)</p> <p>(vi) <u>Proof of Authority of the designated representative/s for purpose of the bidding:</u></p> <p style="margin-left: 20px;">a. <u>Duly notarized Special Power of Attorney; OR</u></p> <p style="margin-left: 20px;">b. <u>Duly notarized Secretary’s Certificate</u></p>	Annex V-A	Technical Bid Form (5 pages)	Annex V-A1	Technical Specifications (1 page)	Annex V-A2	Test and Acceptance Procedures (3 pages)	<p>12.1 (a) ELIGIBILITY DOCUMENTS (Class “A” Documents) a.1 Eligibility Documents for Local Bidder xxx..</p> <p>(vi) xxx.. “Similar contract” shall mean Repair and Maintenance of AW109E Aircraft or Supply and Delivery of Spare Parts and Equipment for AW109 Aircraft xxx..</p> <p>a.2 Eligibility Documents for Foreign Bidder xxx..</p> <p>(v) xxx.. “Similar contract” shall mean Repair and Maintenance of AW109E Aircraft or Supply and Delivery of Spare Parts and Equipment for AW109 Aircraft xxx..</p> <p>(b) TECHNICAL DOCUMENTS (i) xxx.. (ii) Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%; text-align: center;">Revised Annex V-A</td> <td>Technical Bid Form (5 pages)</td> </tr> <tr> <td style="text-align: center;">Annex V-A1</td> <td>Technical Specifications (1 page)</td> </tr> <tr> <td style="text-align: center;">Annex V-A2</td> <td>Test and Acceptance Procedures (3 pages)</td> </tr> </table> <p>(iii) Deleted.</p> <p>(iii) Valid and current Aircraft Material Distributor Certificate issued by Civil Aviation Authority of the Philippines (CAAP) in the name of the Bidder</p> <p>(iv) Certificate of Inspection of the Three (3) Units Damper Assembly issued by the Naval Air Group Maintenance and Repair Officer</p> <p>(v) Certificate of Performance Evaluation issued by the Supplier’s Single Largest Completed Contract of similar nature per Annex I-A showing a rating of at least Very Satisfactory (Annex V-B)</p> <p>(vi) Affidavit of Undertaking (Annex V-C)</p>	Revised Annex V-A	Technical Bid Form (5 pages)	Annex V-A1	Technical Specifications (1 page)	Annex V-A2	Test and Acceptance Procedures (3 pages)
Annex V-A	Technical Bid Form (5 pages)												
Annex V-A1	Technical Specifications (1 page)												
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Revised Annex V-A	Technical Bid Form (5 pages)												
Annex V-A1	Technical Specifications (1 page)												
Annex V-A2	Test and Acceptance Procedures (3 pages)												



(vii) <u>Omnibus Sworn Statement/Affidavit (Annex VI)</u>	(vii) Proof of Authority of the designated representative/s for purpose of the bidding: a. Duly notarized Special Power of Attorney; OR b. Duly notarized Secretary's Certificate (viii) Omnibus Sworn Statement/Affidavit (Annex VI)
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Section V. Special Conditions of Contract (SCC)

GCC Clause		GCC Clause	
1.1 (i)	The supplier means <u>Authorized Distributor of NH430 Damper Assembly and Designated Overhaul Facility for NH430 Aircraft</u> . However, Foreign bidders must be represented by Philippine based company.	1.1 (i)	The supplier means Authorized Bidders who have satisfactorily delivered or repaired Damper Assembly with Part Number PN: 109-0112-38-103 of the Main Rotor of AW109E Helicopter . However, Foreign bidders must be represented by Philippine based company.
10.2	xxx.. Documentary requirements for payment are as follows: For Local Bidder xxx.. (iv) <u>Replaced Parts/Material Report issued by Philippine Navy;</u> (v) <u>Certificate of the conduct assembly and initial test prior to shipment back to end-user;</u> (vi) <u>Certification of Airworthiness issued by Authorized Service Provider/Facility to the Philippine Navy (PN);</u> (vii) <u>Certificate of Authenticity or Certified Genuine by Manufacturer;</u> (viii) <u>Certification of Shelf Life Period of Spare Parts supplied shall be at least one (1) year from date of delivery and acceptance;</u> (ix) <u>Certification of Date of Manufacturer: All parts and materials must have a manufacturing date of not more than two (2) years from date of delivery;</u> (x) xxx.. (xi) xxx..	10.2	xxx.. Documentary requirements for payment are as follows: For Local Bidder xxx.. (iv) Replaced Parts/Material Report issued by Philippine Navy, if applicable; (v) Certification of Airworthiness issued by the Repair Facility, or in its absence the 8130 FAA or EASA Certificate with Overhauling LOG Card; (vi) Certificate of Warranty issued by the winning bidder (vii) To be deleted (viii) To be deleted (ix) To be deleted (vii)xxx.. (viii) xxx..



	<p>Documentary Requirements for LC Payments Made Directly To Foreign Bidder: xxx.. A. xxx.. B. xxx..</p> <p>6. <u>Certification of Airworthiness issued by Authorized Service Provider/Facility to the Philippine Navy (PN);</u></p> <p>7. <u>Certificate of Authenticity or Certified Genuine by Manufacturer;</u></p> <p>8. <u>Certification of Shelf Life Period of Spare Parts supplied shall be at least one (1) year from date of delivery and acceptance;</u></p> <p>9. <u>Certification of Date of Manufacturer of Spare Parts: All parts and materials must have a manufacturing date of not more than two (2) years from date of delivery;</u></p> <p>10. xxx.. 11. xxx.. 12. xxx..</p> <p>C. xxx..</p>		<p>Documentary Requirements for LC Payments Made Directly To Foreign Bidder: xxx.. A. xxx.. B. xxx..</p> <p>6. Certification of Airworthiness issued by the Repair Facility, or in its absence the 8130 FAA or EASA Certificate with Overhauling LOG Card;</p> <p>7. Deleted.</p> <p>7. Certificate of Warranty issued by the winning bidder;</p> <p>8. To be deleted</p> <p>8. xxx.. 9. xxx.. 10. xxx..</p> <p>C. xxx..</p>
16.1	<p>Inspection and Test Acceptance</p> <p><u>The winning bidder shall submit the Teardown and Inspection Report.</u></p> <p><u>If after the test flights and the engine is found to be airworthy, it shall be referred to the PN Acceptance Committee and PITC representative for final acceptance.</u></p>	16.1	<p>Inspection and Test Acceptance</p> <p>The winning bidder shall submit the 8130 FAA or EASA and LOG CARD.</p> <p>If after the test flights and the Dampers is found to be airworthy by end user, it shall be referred to the PN Acceptance Committee and PITC representative for final acceptance.</p> <p>If no readily available AW109 aircraft to accommodate the test flight for the newly delivered damper, visual inspection of the Dampers will be sufficient provided with 8130 FAA or EASA and LOG CARD for the newly overhauled damper.</p>



Section VI. Bidding Forms

Annex V-A (Technical Bid Form)			Revised Annex V-A (Technical Bid Form)		
xxx..			xxx..		
Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance	Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
xxx...			xxx...		
2.	Shelf Life Period of Spare Parts supplied shall be at least one (1) year from date of delivery and acceptance		2.	Deleted.	
3.	Date of Manufacturer of Spare Parts: All parts and materials must have a manufacturing date of not more than two (2) years from date of delivery. They should be brand new and must be in accordance to the manufacturer's manual and standards		3.	Deleted.	
4.	xxx..		2.	xxx..	
5.	xxx..		3.	xxx..	
6.	xxx..		4.	xxx..	
7.	Inspection and Test Acceptance <ul style="list-style-type: none"> • <u>The winning bidder shall submit the Teardown and Inspection Report</u> • <u>If after the test flight and the engine is found to be airworthy, it shall be referred to the PN Acceptance Committee and PITC representative for final acceptance</u> 		5.	Inspection and Test Acceptance <ul style="list-style-type: none"> • The winning bidder shall submit the Teardown and Inspection Report or the winning bidder shall submit the 8130 FAA or EASA and LOG CARD. • If after the test flights and the Dampers is found to be airworthy by end user, it shall be referred to the PN Acceptance Committee and PITC representative for final acceptance. • If no readily available AW109 aircraft to accommodate the test flight for the newly delivered damper, visual inspection of the Dampers will be sufficient provided with 8130 FAA or EASA and LOG CARD for the newly overhauled damper 	
8.	<u>Certification of Airworthiness issued by Authorized Service Provider/Facility to the Philippine Navy (PN)</u>		6.	Certification of Airworthiness issued by Authorized Service Provider/Facility to the Philippine Navy (PN), or in its absence, the 8130 FAA or EASA Certificate with Overhauling LOG card	



Section VI. Bidding Forms

Annex V-A (Technical Bid Form)			Revised Annex V-A (Technical Bid Form)		
xxx..			xxx..		
Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance	Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
xxx...			xxx...		
9.	<u>Certification of Inspection of the Three (3) Units Damper Assembly issued by the Naval Air Group Maintenance and Repair Officer</u>		7.	Deleted.	
10.	<u>Certificate of Authenticity or Certified Genuine by Manufacturer</u>		7.	Certificate of Authenticity or Certified Genuine by Manufacturer, or in its absence, the 8130 FAA or EASA certificate with Overhauling LOG card	
11.	xxx..		8.	xxx..	
12.	xxx..		9.	xxx..	
13.	xxx..		10.	xxx..	

REPLIES TO QUERIES OF BIDDERS:

Below are the queries/requests for consideration by the prospective bidder, which have been answered by the Philippine Navy (PN) and PITC Bids and Awards Committee I.

GOLD WINGS AVIATION in its letter dated 05 July 2019 duly received by this office thru email on 08 July 2019.

Query 1:	BDS 5.1. Bidder must have satisfactorily delivered or repaired Damper Assembly with Part Number PN: 109-0112-38-103 of the Main Rotor of AW109E Helicopter. However, Foreign bidders must be represented by Philippine based company.
PN's reply	<i>Request Granted</i> The PN agreed to the proposed recommendation of the bidder as stated.
Query 2:	BDS 12.1 b (iii) Original Equipment Manufacturer (OEM) Certification; or in its absence, Notarized Certification from the Bidder that it will deliver genuine and original equipment / machineries / spare parts necessary for the overhaul of the Damper Assembly PN: 109-0112-38-103 of the main rotor of NH430. Likewise, the certification must include the statement from the bidder that the delivered items must be in accordance with the technical specifications of the project
PN's reply	<i>Request Granted</i> The PN agreed to the proposed recommendation of the bidder as stated
Query 3:	SCC 10.2 (iv) Replaced Parts/Material Report issued by Philippine Navy, if applicable



PN's reply	<i>Request Granted</i> The PN agreed to the proposed recommendation of the bidder as stated
Query 4:	SCC 10.2 (v) To delete Certificate of the conduct assembly and initial test prior to shipment back to end-user
PN's reply	<i>Request Granted</i> Certificate of the conduct assembly and initial test prior to shipment back to end-user is deleted
Query 5:	SCC 10.2 (vi) To delete and replace with Copy of the Certificate of Airworthiness and Copy of the Damper's Log Card
PN's reply	<i>Request Denied</i> Certificate of Airworthiness issued by the Repair Facility, or in its absence the 8130 FAA or EASA and Copy of the Damper's Log Card
Query 6:	SCC 10.2 (vii) To delete Certificate of Authenticity or Certified Genuine by Manufacturer
PN's reply	<i>Request Granted</i> Certificate of Authenticity or Certified Genuine by Manufacturer is deleted
Query 7:	SCC 10.2 (viii) To delete Certification of Shelf Life Period of Spare Parts supplied shall be at least one (1) year from date of delivery and acceptance
PN's reply	<i>Request Denied</i> Certification of Warranty issued by the winning bidder
Query 8:	SCC 10.2 (ix) To delete Certification of Date of Manufacturer of Spare Parts: All parts and materials must have a manufacturing date of not more than two (2) years from date of delivery
PN's reply	<i>Request Granted</i> Certification of Date of Manufacturer of Spare Parts is deleted
Query 9:	SCC 16.1. Inspection and Test Acceptance The winning bidder shall submit the 8130 FAA or EASA and LOG CARD. If after the test flights and the engine is found to be airworthy, it shall be referred to the PN Acceptance Committee and PITC representative for final acceptance. Visual Inspection of Dampers will be sufficient within if no readily available aircraft can accommodate test flight.
PN's reply	<i>Request Granted</i> The PN agreed to the proposed recommendation of the bidder as stated. If after the test flights and the <u>Dampers</u> is found to be airworthy <u>by the end user</u>, it shall be referred to the PN Acceptance Committee and PITC representative for final acceptance. If no readily available AW109 aircraft to accommodate the test flight for the newly delivered damper, visual inspection of the Dampers will be sufficient provided with 8130 FAA or EASA and LOG CARD for the newly overhauled damper.
Query 10:	Annex V-A Line No. 7. Inspection and Acceptance <ul style="list-style-type: none"> The winning bidder shall submit the Teardown and Inspection Report or the winning bidder shall submit the 8130 FAA or EASA and LOG CARD.



	<ul style="list-style-type: none"> • If after the test flights and the engine is found to be airworthy, it shall be referred to the PN Acceptance Committee and PITC representative for final acceptance. • If no aircraft is readily available for test flight, visual inspection of dampers can be performed
PN's reply	<p><i>Request Granted</i> The PN agreed to the proposed recommendation of the bidder as stated.</p> <p>If after the test flights and the <u>Dampers</u> is found to be airworthy <u>by the end user</u>, it shall be referred to the PN Acceptance Committee and PITC representative for final acceptance.</p> <p>If no readily available AW109 aircraft to accommodate the test flight for the newly delivered damper, visual inspection of the Dampers will be sufficient provided with 8130 FAA or EASA and LOG CARD for the newly overhauled damper.</p>
Query 11:	Annex V-A Line No. 8. Certification of Airworthiness issued by Authorized Service Provider/Facility to the Philippine Navy (PN), or in its absence, the 8130 FAA or EASA Certificate with Overhauling LOG Card
PN's reply	<i>Request Granted</i> The PN agreed to the proposed recommendation of the bidder as stated
Query 12:	Annex V-A Line No. 10. Certificate of Authenticity or Certified Genuine by Manufacturer, or in its absence, the 8130 FAA or EASA certificate with Overhauling LOG card
PN's reply	<i>Request Granted</i> The PN agreed to the proposed recommendation of the bidder as stated

Bidders are advised to use and submit the **Technical Bid Form** per **Revised Annex V-A** and **Affidavit of Undertaking** per **Annex V-C**, together with the other required documents for the Bid Opening on **31 July 2019, 02:00PM**. 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 23rd 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

IRENE G. ALAYON
Alternate Member

Concurred by:

LCDR EDWIN J LIWANAGAN PN
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 5)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

**OVERHAULING OF THREE (3) UNITS DAMPER ASSEMBLY WITH
PART NUMBER PN: 109-0112-38-103 OF THE MAIN ROTOR OF
AW109E HELICOPTER (NH430) FOR THE PHILIPPINE NAVY (PN)**

**Bid Ref. No. MPG-BI-2019-305 2nd Rebid
(Previous Bid Ref. No. MPG-BI-2019-120 Rebid & MPG-BI-2018-305)**

Approved Budget for the Contract – ₱1,971,000.00

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

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.	OVERHAULING OF THREE (3) UNITS DAMPER ASSEMBLY WITH PART NUMBER PN: 109-0112-38-103 OF THE MAIN ROTOR OF AW109E HELICOPTER (NH430) FOR THE PHILIPPINE NAVY (PN) PER TECHNICAL SPECIFICATIONS (ANNEX V-A1)	
Other Requirements		
2.	Bidder has no overdue deliveries nor unperformed services intended for PITC and the Philippine Navy (PN)	
3.	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 5)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

**OVERHAULING OF THREE (3) UNITS DAMPER ASSEMBLY WITH PART
NUMBER PN: 109-0112-38-103 OF THE MAIN ROTOR OF AW109E
HELICOPTER (NH430) FOR THE PHILIPPINE NAVY (PN)**

**Bid Ref. No. MPG-BI-2019-305 2nd Rebid
(Previous Bid Ref. No. MPG-BI-2019-120 Rebid & MPG-BI-2018-305)**

Approved Budget for the Contract – ₱1,971,000.00

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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
4.	Delivery: <ul style="list-style-type: none">▪ Delivery Period: Within One Hundred Twenty (120) calendar days upon receipt of Notice to Proceed. All costs relative to the transfer of the aircraft spare parts from Headquarters Naval Air Group, Naval Base Heracleo Alano, Sangley Point, Cavite City shall be for the account of supplier▪ Delivery Place: Headquarters Naval Air Group, Naval Base Heracleo Alano, Sangley Point, Cavite City▪ The delivery of NH430 aircraft with complete overhaul must be done in the presence of Philippine Navy and PITC authorized representatives▪ 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▪ Damper Assembly must be restored and delivered in FULL operational status▪ All costs related to delivery to site shall be borne by the winning bidder	

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 3 of 5)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

**OVERHAULING OF THREE (3) UNITS DAMPER ASSEMBLY WITH PART
NUMBER PN: 109-0112-38-103 OF THE MAIN ROTOR OF AW109E
HELICOPTER (NH430) FOR THE PHILIPPINE NAVY (PN)**

**Bid Ref. No. MPG-BI-2019-305 2nd Rebid
(Previous Bid Ref. No. MPG-BI-2019-120 Rebid & MPG-BI-2018-305)**

Approved Budget for the Contract – ₱1,971,000.00

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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
	<p>Delivery (Continuation...)</p> <ul style="list-style-type: none"> ▪ 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. ▪ During delivery, the Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PN. 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. 	
5.	<p>Inspection and Test Acceptance</p> <ul style="list-style-type: none"> • The winning bidder shall submit the Teardown and Inspection Report or the winning bidder shall submit the 8130 FAA or EASA and LOG CARD • If after the test flights and the Dampers is found to be airworthy by end user, it shall be referred to the PN Acceptance Committee and PITC representative for final acceptance 	

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 4 of 5)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

**OVERHAULING OF THREE (3) UNITS DAMPER ASSEMBLY WITH PART
NUMBER PN: 109-0112-38-103 OF THE MAIN ROTOR OF AW109E
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(Previous Bid Ref. No. MPG-BI-2019-120 Rebid & MPG-BI-2018-305)**

Approved Budget for the Contract – ₱1,971,000.00

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

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
	Inspection and Test Acceptance (Continuation...) <ul style="list-style-type: none"> If no readily available AW109 aircraft to accommodate the test flight for the newly delivered damper, visual inspection of the Dampers will be sufficient provided with 8130 FAA or EASA and LOG CARD for the newly delivered damper Testing and final acceptance of the goods shall be conducted in the Philippines as per Test and Acceptance Procedure (Annex V-A2) All costs relative to the inspection and tests shall be for the account of the supplier 	
6.	Certification of Airworthiness issued by Authorized Service Provider/Facility to the Philippine Navy (PN), or in its absence, the 8130 FAA or EASA Certificate with Overhauling LOG card	
7.	Certificate of Authenticity or Certified Genuine by Manufacturer, or in its absence, the 8130 FAA or EASA certificate with Overhauling LOG card	

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 5 of 5)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

**OVERHAULING OF THREE (3) UNITS DAMPER ASSEMBLY WITH PART
NUMBER PN: 109-0112-38-103 OF THE MAIN ROTOR OF AW109E
HELICOPTER (NH430) FOR THE PHILIPPINE NAVY (PN)**

**Bid Ref. No. MPG-BI-2019-305 2nd Rebid
(Previous Bid Ref. No. MPG-BI-2019-120 Rebid & MPG-BI-2018-305)**

Approved Budget for the Contract – ₱1,971,000.00

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

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
8.	Warranty Period: One (1) year after final acceptance which includes full replacement of defective items free of charge. Warranty shall cover defects in components, parts, accessory supplied/repaired by the bidder	
9.	All parts that were replaced by the Supplier during the overhauling of NH430 engine shall be returned back to the PN	
10.	All parts and materials to be supplied by the bidder shall be within the shelf life period provided these will be fully covered with the warranty fee from any defects, pursuant to manufacturer’s standard and in accordance with the approved specifications and Technical Manual for Damper Assembly of the Main Rotor	

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



(BIDDER'S COMPANY LETTERHEAD)

**OVERHAULING OF THREE (3) UNITS DAMPER ASSEMBLY WITH PART NUMBER PN:
109-0112-38-103 OF THE MAIN ROTOR OF AW109E HELICOPTER (NH430)
FOR THE PHILIPPINE NAVY (PN)**

**Bid Reference No. MPG-B1-2019-305 2nd Rebid
(Previous Bid Ref. No. MAG-BI-2019-120 Rebid & MPG-BI-2018-305)**

AFFIDAVIT OF UNDERTAKING

I/We, _____, of legal age, after having been duly sworn in accordance with law, hereby depose and state that:

1. I/We am/are the bidder/s in the Project: Overhauling of Three (3) Units Damper Assembly with Part Number PN: 109-0112-38-103 of the Main Rotor of AW109E Helicopter (NH430) with Bid Ref No. MPG-B1-2019-305 2nd Rebid.
2. I/We declare that I/we have read and examined each and every page of the above-stated Project's Technical Bid Form which include the Technical Specifications and Test and Acceptance Procedures for the project Overhauling of Three (3) Units Damper Assembly with Part Number PN: 109-0112-38-103 of the Main Rotor of AW109E Helicopter (NH430).
3. I/We declare to deliver genuine and original equipment manufactured / spare parts necessary for the overhaul of the Damper Assembly PN: 109-0112-38-103 of the main rotor of NH430.
4. This Affidavit forms part of my/our Technical Bid for the above-mentioned Project.
5. I/We are executing this Affidavit to attest to the truth of the foregoing facts.

IN WITNESS WHEREOF, I/ we have hereunto set our hands and affix my/our signature/s on this ____ day of _____ 20__, in _____ City.

(Name of Affiant/Bidder's Authorized Representative)

Signature

Position in the Company

BEFORE ME, appear the person/s of _____ presenting the above Affidavit of Undertaking, who is/are personally known to me or identified by me through competent evidence of identity as defined by the Notarial Rules as the person/s who signed the document and in my presence taken an oath or affirmation before me as to such document.

WITNESS MY HAND AND SEAL, this ____ day of _____ 20__, in _____.

Notary Public

Doc. No. _____
Page No. _____
Book No. _____
Series of 20_____.



PITC BIDS AND AWARDS COMMITTEE I

REVISED CHECKLIST OF REQUIREMENTS

Name of Company : _____

Project : **OVERHAULING OF THREE (3) UNITS DAMPER ASSEMBLY WITH PART NUMBER PN: 109-0112-38-103 OF THE MAIN ROTOR OF AW109E HELICOPTER (NH430) FOR THE PHILIPPINE NAVY (PN)**

Ref No. **MPG-BI-2019-305 2nd Rebid**
(Previous Bid Ref. No. MPG-BI-2019-120 Rebid & MPG-BI-2018-305)

Approved Budget for the Contract – ₱ 1,971,000.00

Per Bid Docs Item No.	Particulars
	CERTIFICATION ON ELIGIBILITY

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

(a.) ELIGIBILITY (CLASS “A” DOCUMENTS)

a.1 ELIGIBILITY DOCUMENTS FOR LOCAL BIDDER

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, 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.	



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. **(Annex I)**;

12.1 a.1 (vi) 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 lot being bid. **(Annex I-A)**
 “Similar contract” shall mean **Repair and Maintenance of AW109E Aircraft or Supply and Delivery of Spare Parts and Equipment for AW109 Aircraft**
 Any of the following documents must be attached/submitted corresponding to listed completed largest contracts per **Annex I-A**:

- 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 per **Annex II-A** in accordance with ITB Clause 5.5 OR committed Line of Credit per **Annex II-B**.

Description	Qty	ABC (Php)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)
Overhauling of Three (3) Units Damper Assembly with Part Number PN: 109-0112-38-103 of the Main Rotor of AW109E Helicopter (NH430)	1 Lot	1,971,000.00	1,971,000.00	197,100.00

a) Should the bidder opt to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in **Annex II-A**.

NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid



	<p>Notes:</p> <ol style="list-style-type: none"> For Local Bidders: 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 Audited Financial Statements. For Foreign Bidders: The phrase "the values of the bidder's current assets and current liabilities" shall be based on the Financial Statement or Annual Report for 2018 or 2017. The value of all outstanding or uncompleted contracts refers to those listed in Annex I. The detailed computation must be shown using the required formula provided above. The NFCC computation must at least be equal to the ABC of the project <p>OR</p> <p>b) Should the bidder opt to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED. (Annex II-B)</p>	
<p>a.2 ELIGIBILITY DOCUMENTS FOR FOREIGN BIDDER</p>		
12.1 a.2.1 (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 a.2.1 (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;	
12.1 a.2.1 (iii)	Corporate Financial Statements or Annual Report for 2018 or 2017.	
<p>OR</p> <p>Submission of valid and current PhilGEPS Certificate of Registration and Membership (Platinum Registration*) in lieu of items (i), (ii), and (iii) above.</p> <p>*Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the Financial Statements or Annual Report for 2018 or 2017 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.</p> <p>In case the bidder opts to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. <i>"GPPB Circular 07-2017 dated 31 July 2017"</i></p>		
12.1 a.2.1 (iv)	Statement of all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. (Annex I) ;	
12.1 a.2.1 (v)	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 twenty fifty percent (50%) of the total ABC of the lot being bid (Annex I-A) .	
	<p>"Similar contract" shall mean Repair and Maintenance of AW109E Aircraft or Supply and Delivery of Spare Parts and Equipment for AW109 Aircraft.</p>	



	<p><u>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</u></p> <ul style="list-style-type: none"> (a) Copy of End User's Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s 	
12.1 a.2.1 (vi)	Duly signed Certificate of NFCC per Annex II-A in accordance with ITB Clause 5.5 OR committed Line of Credit per Annex II-B .	
CLASS "B" DOCUMENTS (For Joint Venture)		
a) For Joint Ventures, Bidder to submit either:		
	(i) Joint Venture Agreement (JVA) in case the joint venture is already in existence; OR	
	<p>(ii) Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) 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>	
b) For Joint Venture partner must submit the following:		
	<p><u>Local JV Partner</u></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 case of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement; (iii) Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018, finally reviewed 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); and (c) Income Statement (Statement of Comprehensive Income). <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>	



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 per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018, 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.

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.

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

Description	Qty	ABC (₱) (VAT Inclusive)	Bid Security ₱*	
			2% of ABC	5% of ABC
Overhauling of Three (3) Units Damper Assembly with Part Number PN: 109-0112-38-103 of the Main Rotor of AW109E Helicopter (NH430)	1 Lot	1,971,000.00	39,420.00	98,550.00

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



12.1.b (i)	<p>Notes:</p> <p>(a) The Cashier's/Manager's Check shall be issued by a Local Universal or Local Commercial Bank.</p> <p>(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.</p> <p>(c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:</p> <p>(1) 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></p> <p>(2) Callable upon demand</p> <p>(3) <u>Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:</u></p> <p>▪ IF A BIDDER:</p> <ul style="list-style-type: none">(i) withdraws its bid during the period of bid validity specified in ITB 17;(ii) does not accept the correction of errors pursuant to ITB Clause 28.3(b);(iii) has finding against the veracity of any of the documents submitted as stated in ITB Clause 29.2; or(iv) submission of eligibility requirements containing false information or falsified documents;(v) submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;(vi) allowing the use of one's name, or using the name of another for purposes of public bidding;(vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid;(viii) refusal or failure to post the required performance security within the prescribed time;(ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;(x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;(xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or(xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason.	
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	<p>▪ IF THE SUCCESSFUL BIDDER:</p> <p>(xiii). fails to sign the contract in accordance with ITB Clause 32; or</p> <p>(xiv). fails to furnish performance security in accordance with ITB Clause 33</p>							
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 (5 pages)</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications (1 page)</td> </tr> <tr> <td>Annex V-A2</td> <td>Test and Acceptance Procedures (3 pages)</td> </tr> </table>	Revised Annex V-A	Technical Bid Form (5 pages)	Annex V-A1	Technical Specifications (1 page)	Annex V-A2	Test and Acceptance Procedures (3 pages)	
Revised Annex V-A	Technical Bid Form (5 pages)							
Annex V-A1	Technical Specifications (1 page)							
Annex V-A2	Test and Acceptance Procedures (3 pages)							
12.1. b (iii)	Valid and current Aircraft Material Distributor Certificate (AMDC) issued by Civil Aviation Authority of the Philippines (CAAP) in the name of the Bidder							
12.1.b (iv)	Certificate of Inspection of the Three (3) Units Damper Assembly issued by the Naval Air Group Maintenance and Repair Officer							
12.1.b (v)	Certificate of Performance Evaluation issued by the Supplier's Single Largest Contract of similar nature showing a rating of at least Very Satisfactory (Annex V-B)							
12.1.b (vi)	Affidavit of Undertaking to conform to the Project Requirements (Annex V-C)							
12.1.b (vii)	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 (viii)	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							



ENVELOPE 2: FINANCIAL COMPONENT		
13.1	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.