



BIDS AND AWARDS COMMITTEE I

**SUPPLEMENTAL BID BULLETIN NO. 2
SUPPLY AND DELIVERY OF BRAND NEW 1,800 PIECES MILITARY BALLISTIC
PROTECTIVE EYEWEAR FOR THE PHILIPPINE NAVY (PN)
per Bid Ref. No. MPG-B1-2019-366 Rebid
(Previous Bid Ref. No. MPG-BI-2018-496)**

Approved Budget for the Contract: P 8,050,140.00

This **Supplemental Bid Bulletin No. 2** is being issued to clarify, modify and amend Bidding Documents in response to the clarification from prospective bidders for the aforesaid project.

A. AMENDMENT TO THE BIDDING DOCUMENTS:

FROM	TO
<p>SCHEDULE OF SUBMISSION AND OPENING OF BID DOCUMENTS <u>20 SEPTEMBER 2019, 1:00 PM</u></p>	
<p>Section II. Instruction to Bidders (ITB)</p>	
<p>Section II. Instructions to Bidders, C. Preparation of Bids</p> <p>11. Language of Bids</p> <p>The eligibility requirements or statements, the bids, and all other documents to be submitted to the BAC must be in English. If the eligibility requirements or statements, the bids, and all other documents submitted to the BAC are in foreign language other than English, it must be accompanied by a translation of the documents in English. The documents shall be translated by the relevant foreign government agency, the foreign government agency authorized to translate documents, or a registered translator in the foreign bidder's country; and shall be authenticated by the appropriate Philippine foreign service establishment/post or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. The English translation shall govern, for purposes of interpretation of the bid.</p>	<p>Section II. Instructions to Bidders, C. Preparation of Bids</p> <p>11. Language of Bids</p> <p>The eligibility requirements or statements, the bids, and all other documents to be submitted to the BAC must be in English. If the eligibility requirements or statements, the bids, and all other documents submitted to the BAC are in foreign language other than English, it must be accompanied by a translation of the documents in English. The documents shall be translated by the relevant foreign government agency, the foreign government agency authorized to translate documents, or a registered translator in the foreign bidder's country; and shall be authenticated by the appropriate Philippine foreign service establishment/post or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines.</p> <p>However, for Contracting Parties to the Apostille Convention, the documents shall be authenticated through an apostille by the Competent Authority, except for countries identified by the Department of Foreign Affairs (DFA) that will still require legalization (red ribbon) by the relevant Embassy or Consulate.</p> <p>A Contracting Party refers to a State that has joined the Apostille Convention, whether or not the Convention has entered into force for that State.</p> <p>A Competent Authority refers to the authority designated by a Contracting Party that is competent to issue an apostille. A Contracting Party may designate one or more Competent Authorities and may designate Competent Authorities that are competent to issue an apostille for certain categories of public documents. Information about designated Competent Authorities may be found on the Apostille Section of the Hague Conference website under "Competent Authorities".</p>



Section III. Bid Data Sheet (BDS)

Clause 12.1 (a) Eligibility Documents

<p>12. 1 Eligibility Documents</p> <p>(v) 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:</p> <ul style="list-style-type: none"> - at least one (1) single contract similar to the contract to be bid amounting to at least Fifty percent (50%) of the ABC, or - at least two (2) similar contracts, the aggregate contract amounts should be equivalent to at least Fifty percent (50%) of the ABC and the largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC of this project. <p>“Similar contract” shall mean <u>Ballistic Protective Equipment</u>.</p>	<p>12. 1 Eligibility Documents</p> <p>(v) xxx</p> <p>(vii) 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:</p> <ul style="list-style-type: none"> - at least one (1) single contract similar to the contract to be bid amounting to at least Fifty percent (50%) of the ABC, or - at least two (2) similar contracts, the aggregate contract amounts should be equivalent to at least Fifty percent (50%) of the ABC and the largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC of this project. <p>“Similar Contract” shall mean <u>Ballistic Eyewear/Personnel Protective Equipment (PPE)</u></p>
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Section IX: Checklist of Requirements

<p>12.1 a.1 (vi)</p>	<p>Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids:</p> <ul style="list-style-type: none"> - at least one (1) single contract similar to the contract to be bid amounting to at least Fifty percent (50%) of the ABC, or - at least two (2) similar contracts, the aggregate contract amounts should be equivalent to at least Fifty percent (50%) of the ABC and the largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC of this project. <p><u>“Similar contract” shall mean Ballistic Protective Equipment.</u></p>	<p>12.1 a.1 (vi)</p>	<p>Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids:</p> <ul style="list-style-type: none"> - at least one (1) single contract similar to the contract to be bid amounting to at least Fifty percent (50%) of the ABC, or - at least two (2) similar contracts, the aggregate contract amounts should be equivalent to at least Fifty percent (50%) of the ABC and the largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC of this project. <p><u>“Similar Contract” shall mean Ballistic Eyewear/Personnel Protective Equipment (PPE)</u></p>
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B. REPLIES TO QUERIES OF BIDDERS:

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

R. Espineli Trading in its letter dated 09 August 2019 and received by BAC on 13 August 2019.

<p>Query 1:</p>	<p>R. Espineli Trading is a license dealer, supplier, distributor and indenter of Firearms, ammunitions, Firearms Parts and Accessories and other Tactical and Special Equipment Gear would like to convey our interest in joining the recent invitation by the Bids and Awards Committee of the Philippine International Trading Corporation for the Supply and Delivery of Brand New 1,800 pieces Military Ballistic Protective Eyewear for the Philippine Navy (PN) under Bid Ref. No. MPG-BI-2019-366 Rebid</p> <p>Our Company has already a completed and ongoing contract with the PITC and consistently participating also with other government procurements.</p> <p>I would like to make some clarification on the bidding documents which for us has a need for further confirmation and clarity of interpretations.</p> <p>On the BDS clause 5.4 states that... <i>“For the procurement of Non-Expendable Supplies: The Bidder must have completed within the last five (5) years, a single contract similar to the contract to be bid amounting to at least fifty percent (50%) of the ABC of the project. “Similar” contract shall mean ballistic eyewear.”</i></p> <p>May we ask and clarify if you will accept that the Single Largest Completed Contract which is similar in nature would be the supply and delivery of vest or helmet for that matter. Base on the category of goods Ballistic Eyewear and Ballistic Helmet falls under the Personal Protective Equipment and ISO Equipment category.</p>
<p>BAC1/PN:</p>	<p>The “Similar Contract” per Annex I-A is hereby amended to read: “Similar Contract shall mean Ballistic Eyewear/Personnel Protective Equipment (PPE)”</p>
<p>Query 2:</p>	<p>Also in BDS Clause 12.1 (B) Technical Documents paragraph (vii) <u>Authorized Protective Eyewear List (APEL) Certificate or its equivalent</u></p> <p>May we request that this requirement on the Technical Documents be removed because it was only intended for the US Armed Forces procurements of the ballistic eyewear. Should you instead consider a certification from any reputable testing center that the ballistic eyewear had passed according to the MIL-PRF-32432?</p> <p>Our company is very much eager and interested to participate and joined your bidding process. We are hoping that you would take into consideration our queries and clarifications.</p>
<p>BAC1/PN:</p>	<p>REQUEST DENIED - The Philippine Navy retained the required Authorized Protective Eyewear List (APEL) Certificate or its equivalent.</p>



Precision Munitions Inc. in its letter dated 13 August 2019 and received by BAC on the same date.

Query 3:	<p>Our company Precision Munitions Inc. would like to request for some clarification and amendment to above subject:</p> <p>May we request extension of submission and opening of bid for another 30 days or September 24, 2019, As we have to await test reports from laboratories.</p>
BAC1/PN:	The new schedule of Submission and Opening of Bids is on 20 September 2019, 1:00PM
Query 4:	Others shall have at least a microfiber cleaning cloth and anti-fog solutions. Our lens already have anti-fog treatment, do we still have to provide anti-fog solutions and does it mean a 15 ml bottle of anti-fog chemical solutions.
BAC1/PN:	The Philippine Navy retained the requirement anti-fog chemical solution.
Query 5:	<p>Military combat eye protection systems (mceps) certification that the item passed in the following environmental condition.</p> <ul style="list-style-type: none"> a) Extreme temperature b) Flame resistance c) Humidity d) Adhesion e) Salt water <p>Is this report to be conducted by HP White Laboratory or any accredited NIJ laboratories or SGS?</p>
BAC1/PN:	The testing of the above mentioned technical specification can be done from other reputable testing centers, which conforms to the Military Combat Eye Protection Systems (MCEPS) (MIL-PRF-32432).
Query 6:	<p>Test result indicating that ballistic eyewear impact protection is in accordance to ANSI Z87.1+2010 and meets/pass the standards of high mass impact test and penetration test.</p> <p>Is this to be conducted by Hp White Laboratory or any accredited NIJ laboratories or SGS?</p>
BAC1/PN:	The testing of the above mentioned technical specification can be done from other reputable testing centers, which conforms to the Military Combat Eye Protection Systems (MCEPS) (MIL-PRF-32432).



Query 7:	Request to delete requirement to have Authorized Protective Eyewear List (APEL) certificate. Our product cannot in the APEL list just because we are not company in United States. Our manufacturer is based in Taiwan.
BAC1/PN:	REQUEST DENIED - The Philippine Navy retained the required Authorized Protective Eyewear List (APEL) Certificate or its equivalent.
Query 8:	Refer to 16.1: request Delete requirement for APEL certificate (final acceptance)
BAC1/PN:	REQUEST DENIED - The Philippine Navy retained the required Authorized Protective Eyewear List (APEL) Certificate or its equivalent.

Prestige Brands Inc. in its letter dated 14 August 2019 and received by BAC on the same date via email.

Query 9:	<p>In reference to MPG-BI-2019-366 Rebid entitled Supply and Delivery of Brand New 1,800 pieces Military Ballistic Protective Eyewear for the Philippine Nay (PN), we would like to request that the APEL Requirement for the said bid be removed as APEL is just limited to suppliers from the United States.</p> <p>Furthermore, may we please request that the requirement for ANSI Z87.1+2010 be replaced with ANSI.Z87.1 as this is the 2015 Standard and the former is a 2010 standard.</p> <p>The said request was also brought up during the Pre-bid conference held last August 6, 2019.</p>
BAC 1/PA:	REQUEST DENIED <ol style="list-style-type: none">1. The Philippine Navy retained that APEL will not be removed from the technical specification.2. The Philippine Navy retained the requirement for ANSI Z87.1+2010

This **Supplemental Bid Bulletin No. 2** shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 13th day of September 2019 in Makati City.

CHRISTABELLE P. EBRIEGA
Chairperson

ATTY. MARIA GUDELIA C. GUESE
Vice-Chairperson

MYRA CHITELLA T. ALVAREZ
Member

DAVID A. INOCENCIO
Member



JOEL S. RODRIGUEZ
Member

Concurred by:

LT MAYREL ALLAN A LUZA PN
PN Alternate Provisional Member

IRENE S. ALAYON
Alternate Member

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

(PLEASE RETURN OR FAX THIS PORTION ONLY TO THE PITC BAC-1)



**PITC BIDS AND AWARDS COMMITTEE I
2ND REVISED CHECKLIST OF REQUIREMENTS**

Name of Company : _____
 Project : **SUPPLY AND DELIVERY OF BRAND NEW 1,800 PIECES
 MILITARY BALLISTIC PROTECTIVE EYEWEAR FOR THE
 PHILIPPINE NAVY (PN)**
 Ref No. : **MPG-BI-2019-366 REBID (PREVIOUS BID REF. NO. MPG-BI-2018-
 496)**
 Approved Budget (ABC) : **₱ 8,050,140.00**

Per Bid Docs Item No.	Particulars
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CERTIFICATION ON ELIGIBILITY

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

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.

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

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



OR

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.**

*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of Certificate of PHILGEPS Registration (Platinum Membership). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the Audited Financial Statements for 2017 and 2016 (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”*

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 (Annex I) ;									
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 Fifty percent (50%) of the ABC of the lot being bid. (Annex I-A) “Similar Contract” shall mean Ballistic Eyewear/Personnel Protective Equipment (PPE). Any of the following documents must be submitted / attached corresponding to listed completed largest contracts per Annex I-A:</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 									
vii.	<p>Duly signed Certificate of NFCC (Annex II-A) or Committed Line of Credit (Annex II-B)</p> <table border="1" data-bbox="328 1370 1284 1570"> <thead> <tr> <th data-bbox="328 1370 632 1487">Description</th> <th data-bbox="632 1370 839 1487">ABC (₱)</th> <th data-bbox="839 1370 1070 1487">NFCC must at least equal to (₱)</th> <th data-bbox="1070 1370 1284 1487">Committed Line of Credit (₱)</th> </tr> </thead> <tbody> <tr> <td data-bbox="328 1487 632 1570">Military Ballistic Protective Eyewear</td> <td data-bbox="632 1487 839 1570">8,050,140.00</td> <td data-bbox="839 1487 1070 1570">8,050,140.00</td> <td data-bbox="1070 1487 1284 1570">805,014.00</td> </tr> </tbody> </table>	Description	ABC (₱)	NFCC must at least equal to (₱)	Committed Line of Credit (₱)	Military Ballistic Protective Eyewear	8,050,140.00	8,050,140.00	805,014.00	
Description	ABC (₱)	NFCC must at least equal to (₱)	Committed Line of Credit (₱)							
Military Ballistic Protective Eyewear	8,050,140.00	8,050,140.00	805,014.00							



Class “B” Documents (For Joint Venture)	
a.	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.
b.	Each JV partner, must also submit the following:
	(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 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. OR Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership)*) together with Annex A.



*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the Audited Financial Statements for **2017** and **2016** (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration

In case the JV Partners opt to submit their Class “A” Documents, the Certificate of PHILGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. “GPPB Circular 07-2017 dated 31 July 2017”

For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance. Provided, that the partner responsible to submit the NFCC shall likewise submit the Statement of All its Ongoing Contracts (Annex I).

B. TECHNICAL DOCUMENTS

- i. Bid security in any of the following forms:
- 1) Bid Securing Declaration per **Annex IV**;
 - 2) Cash or Cashier’s/ Manager’s Check equivalent to at least 2% of the ABC;
 - 3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; **OR**
 - 4) Surety bond callable upon demand equivalent to at least 5% of the ABC

Description	Qty	ABC (₱)	Bid Security ₱	
			2% of ABC	5% of ABC
Military Ballistic Protective Eyewear	1,800 pieces	8,050,140.00 (4,472.30/piece)	161,002.80	402,507.00

Notes:

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



	<p>(3) Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:</p> <ul style="list-style-type: none"> ▪ IF A BIDDER: <ul style="list-style-type: none"> (i) withdraws its bid during the period of bid validity specified in ITB Clause 17; (ii) does not accept the correction of errors pursuant to ITB Clause 28.3(b); (iii) has a finding against the veracity of any of the documents submitted as stated in ITB Clause 29.2; or (iv) submission of eligibility requirements containing false information or falsified documents; (v) submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding; (vi) allowing the use of one's name, or using the name of another for purposes of public bidding; (vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid; (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. ▪ IF THE SUCCESSFUL BIDDER: <ul style="list-style-type: none"> (xiii) fails to sign the contract in accordance with ITB Clause 32; or (xiv) fails to furnish performance security in accordance with ITB Clause 33. 					
ii.	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" data-bbox="300 1704 1206 1798"> <tr> <td data-bbox="300 1704 671 1749">Annex V-A</td> <td data-bbox="671 1704 1206 1749">Technical Bid Form</td> </tr> <tr> <td data-bbox="300 1749 671 1798">Annex V-A1</td> <td data-bbox="671 1749 1206 1798">Technical Specifications</td> </tr> </table>	Annex V-A	Technical Bid Form	Annex V-A1	Technical Specifications	
Annex V-A	Technical Bid Form					
Annex V-A1	Technical Specifications					
iii.	<p>Brochure or Technical Data Sheet or equivalent showing compliance to the required Technical specifications.</p> <p>Internet downloads may be included to supplement the information contained in the original brochures.</p>					



iv.	Submit Military Combat Eye Protection System (MCEPS) Certification that the item passed in the following environmental conditions: <ul style="list-style-type: none"> a. Extreme Temperature b. Flame Resistance c. Humidity d. Adhesion e. Salt Water 	
v.	MCEPS Certification that the Ballistic Eyewear Protection is in accordance to MCEPS (MIL-PRF-32432) and meets the standards on high velocity impact test.	
vi.	Test Result indicating that the Ballistic Eyewear Impact Protection is in accordance to ANSI Z87.1+2010 and meets/pass the standards of High mass impact test and penetration test.	
vii.	Authorized Protective Eyewear List (APEL) Certificate or its equivalent.	
viii.	Valid and current ISO Registration Certificate No ISO 9001:2015 for manufacturing issued by an independent certifying body in the name of the manufacturer.	
ix.	Copy of Valid and Current Certificate of Distributorship/Dealership from the Manufacturer authorizing the bidder to sell/distribute the Military Ballistic Protective Eyewear. Note: If not directly issued by the Manufacturer to the bidder, bidder must submit the certificate of distributorship / dealership that will link bidder to the manufacturer.	
x.	Certificate of Performance Evaluation (Annex VI) with a rating of at least Very Satisfactory, issued by the Single Largest Completed Contract Client of the bidder per Annex I-A;	
xi.	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. Provided that in the case of unincorporated joint venture, each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representatives for purposes of this bidding.	



xii.	Omnibus Sworn Statement (<u>Annex VII</u>)	
a.	Authority of the Designated representative corresponding with above proof of authority	
b.	Non-inclusion in blacklist or under suspension status	
c.	Authenticity of submitted documents	
d.	Authority to validate submitted documents	
e.	Disclosure of Relations	
f.	Compliance with existing labor laws and standards	
g.	Bidders Responsibilities	
h.	Did not pay any form of consideration	

ENVELOPE 2: ELIGIBILITY AND TECHNICAL DOCUMENTS

13.1 (a)	Completed and signed Financial Bid Form per <u>Annex VIII</u>	
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Note:

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 shall prevail.
2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidders to put tabs in all documents to be submitted with the same number as indicated in this Eligibility, Technical and Financial Documents Checklist.