



BIDS AND AWARDS COMMITTEE I

**SUPPLEMENTAL BID BULLETIN NO. 1
 SUPPLY AND DELIVERY OF BRAND NEW BAG EXTENDABLE
 PHILARPAT, HYDRATION PACK 3L CAPACITY PHILARPAT, COMBAT
 CHEST RIG PHILARPAT AND BACKPACK, TACTICAL MOLLE,
 PHILARPAT FOR THE PHILIPPINE ARMY (PA)
 Bid Reference No. MPG-BI-2019-414**

This **Supplemental Bid Bulletin No. 1** is being issued to clarify, modify and to confirm key issues addressed during the Pre-Bid Conference on 08 November 2019 for the aforementioned project.

FROM	TO
Section III. Bid Data Sheet	
xxx.. (b) Class “B” Document: (For Joint Venture) 2. Each JV Partner, must also submit the following: (i) xxx.. (ii) xxx.. (iii) xxx.. OR, xxx.. For Foreign JV Partner: Corporate Financial Statement or Annual Report for 2017 or 2016. In case the JV Partners opts to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Registration) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. “GPPB Circular 07-2017 dated 31 July 2017” xxx..	xxx.. (b) Class “B” Document: (For Joint Venture) 2. Each JV Partner, must also submit the following: (i) xxx.. (ii) xxx.. (iii) xxx.. OR xxx.. For Foreign JV Partner: Corporate Financial Statement or Annual Report for <u>2018 or 2017.</u> In case the JV Partners opts to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Registration) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. “GPPB Circular 07-2017 dated 31 July 2017” xxx..



12.1 B. Technical Documents

xxx..

ii. **Completed and signed** Technical Bid Form and other Technical Documents:

xxx..

Item No. 2: Hydration Pack 3L Capacity Philarpat	
Annex V-B	Technical Bid Form
Annex V-B1	Technical Specifications
Annex V-B2	Test Parameters
Annex V-B3	Test Criteria
Annex V-B4	Visual Inspection Checklist
Annex V-B5	Command Sanction

Annex V-D3: Test Criteria

Item No. 3: Combat Chest Rig, Philarpat	
Annex V-C	Technical Bid Form
Annex V-C1	Technical Specifications
Annex V-C2	Test Parameters
Annex V-C3	Test Criteria
Annex V-C4	Visual Inspection Checklist
Annex V-C5	Command Sanction

Annex V-C: Technical Specification

Item No. 3: 4,383 Pieces Combat Chest Rig Olive Drab (OD)

xxx..

iii. For Manufacturers: Certification that the Bidder is a Manufacturer of the item being bid for. (Annex V-E)

xxx..

xxx..

ii. **Completed and signed** Technical Bid Form and other Technical Documents:

xxx..

Item No. 2: Hydration Pack 3L Capacity Philarpat	
Annex V-B	Technical Bid Form
Annex V-B1	Technical Specifications
Annex V-B2	Test Parameters
Revised Annex V-B3	Test Criteria
Annex V-B4	Visual Inspection Checklist
Annex V-B5	Command Sanction

Revised Annex V-B3: Test Criteria

To correct the title of the form

Item No. 3: Combat Chest Rig, Philarpat	
Revised Annex V-C	Technical Bid Form
Annex V-C1	Technical Specifications
Annex V-C2	Test Parameters
Annex V-C3	Test Criteria
Annex V-C4	Visual Inspection Checklist
Annex V-C5	Command Sanction

Revised Annex V-C: Technical Specification

To correct the title of the form:

Item No. 3: 4,383 Pieces Combat Chest Rig PHILARPAT

xxx..

iii. For Manufacturers: Certification that the Bidder is **the** Manufacturer of the item being bid for. (Annex V-E)

xxx..



xxx..

20.3

Each Bidder shall submit the following in one big duly labeled envelope containing two sets of envelopes:

First envelope must contain Three (3) copies of Eligibility and Technical documents duly marked as “Original Copy”, “Duplicate Copy” and “Triplicate Copy”

Second envelope must contain Three (3) copies of Financial Proposal duly marked as “Original Copy”, “Duplicate Copy” and “Triplicate Copy”

All envelopes and folders must be labeled as specified below (BDS 20.4)

xxx..

xxx..

20.3

Each Bidder shall submit the following in one big duly labeled envelope containing two sets of envelopes:

First envelope must contain Three (3) copies of Eligibility and Technical documents duly marked as “Original Copy”, “Duplicate Copy” and “Triplicate Copy”

Second envelope must contain Three (3) copies of Financial Proposal duly marked as “Original Copy”, “Duplicate Copy” and “Triplicate Copy”

All envelopes and folders must be labeled as specified below (BDS 20.4)

Note:

Financial Bid Form must be placed in a separate folder per item (in triplicate copies). All envelopes and folders must be labeled as specified below (BDS 20.4)

xxx..

Section VI. Bidding Forms

xxx..

Technical Documents

xxx..

Item No. 2: Hydration Pack 3L Capacity Philarpat	
Annex V-B	Technical Bid Form
Annex V-B1	Technical Specifications
Annex V-B2	Test Parameters
Annex V-B3	Test Criteria
Annex V-B4	Visual Inspection Checklist
Annex V-B5	Command Sanction

Item No. 3: Combat Chest Rig, Philarpat	
Annex V-C	Technical Bid Form
Annex V-C1	Technical Specifications
Annex V-C2	Test Parameters
Annex V-C3	Test Criteria
Annex V-C4	Visual Inspection Checklist
Annex V-C5	Command Sanction

xxx..

xxx..

xxx..

Technical Documents

xxx..

Item No. 2: Hydration Pack 3L Capacity Philarpat	
Annex V-B	Technical Bid Form
Annex V-B1	Technical Specifications
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Item No. 3: Combat Chest Rig, Philarpat	
Revised Annex V-C	Technical Bid Form
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Annex V-C3	Test Criteria
Annex V-C4	Visual Inspection Checklist
Annex V-C5	Command Sanction

xxx..

xxx..



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).

INT'L DIAMOND ETH, INC. in its letter dated 11 November 2019 and received by BAC both on the same date.

Query 1:	We are in partnership with a local manufacturer but in our intent to deliver the best for the Philippine Army, we will be outsourcing from other countries some of the raw materials to be used for the items being procured. In this regard, we would like to request for the DELIVERY DATE TO BE EXTENDED for an additional 30 days for each item. This is to give us enough lead time in facilitating shipment and customs procedures.
BAC1/PA:	REQUEST DENIED: Philippine Army will retain their requirements.
Query 2:	One of the documents that is usually required by the end user is a Certificate of No Overdue Delivery or Unperformed Services. May we clarify if this document is also required by PITC?
BAC1/PA:	Bidder is not required to submit any document or Certificate that it has no Overdue Delivery or Unperformed Services. Bidder is just required to put “comply” on Bidder’s Statement of Compliance on the portion of the Technical Bid Form: Line No. 2: “Bidder has no overdue deliveries or unperformed services intended for the Philippine Army (PA) and PITC”.
Query 3:	We have been in the industry for 30 or more years now but we are a new player for PITC and the Philippine Army. In this regard, may we request for an additional 20 days EXTENSION ON THE BID OPENING DATE to give us time to develop the prototype sample that is required for this procurement.
BAC1/PA:	REQUEST DENIED. Submission and Opening of Bids still schedule on 22 November 2019, 10:00 AM

Bidders must submit the Test Criteria per **Revised Annex V-B3 for Item No. 2**, and Technical Bid Form per **Revised Annex V-C for Item No. 3** and other required documents for the Bid Opening on **22 November 2019, 10:00AM**. And also, please use the **Revised Checklist of Requirements** as your 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 15th day of November 2019 in Makati City.

OIC-HOPE
CHRISTABELLE P. EBRIEGA
Chairperson

Sgd.
ATTY. MARIA GUDELIA C. GUESE
Vice-Chairperson

Sgd.
MYRA CHITELLA T. ALVAREZ
Member

DAVID A. INOCENCIO
Member

Sgd.
JOEL S. RODRIGUEZ
Member

Concurred by:

Sgd.
ATTY. MITZELL ARTHUR R. MAGDAONG
Alternate Member

BGEN GLENN CRUZ AFP
Alternate Provisional Member- PA

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

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



HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE ARMY QUARTERMASTER
Fort Andres Bonifacio, Metro Manila

Hydration Pack, Olive Drab (OD)-3L Capacity
QM SPEC NR IE-22HPOD dtd 28 July 2015 with
Amendment 1 dated 8 September 2018

TEST CRITERIA

FOR POST-QUALIFICATION TEST:

Destructive Testing Criteria based on Logistic Letter Directive Number SC-07-04 dtd 25 October 2007 para 5f.

TOTAL MINOR TEST POINTS	NO. OF ALLOWABLE DEFECTS	
	MAJOR	MINOR
71	0	7

- No major defect allowed.
- Maximum allowable minor defect is nine & 9/10 percent (9.9%) of total minor test points
"CONDUCTED"

FOR ACCEPTANCE TEST:

- Visual Inspection Criteria based on Mil Std 105E dtd 10 May 1989
 - All defects noted in 1st and 2nd sampling are cumulative.
 - In case of rejection, destructive testing will not be conducted

Classification of Defects	TABLE III-A General Inspection Level I Code Letter K Double Sampling Plan for Normal Inspection				
	Lot size 10,001 – 35,000 pcs Sample Size: 80 pcs + 80 pcs	Number of Defects			
		AQL	1 st Sampling		2 nd Sampling
		Accept	Reject	Accept	Reject
MAJOR	6.5	7	11	18	19
MINOR	25	11	16	26	27

- Destructive Testing Criteria based on Logistic Letter Directive Number SC-07-04 dtd 25 October 2007 para 5f.

TOTAL MINOR TEST POINTS	NO. OF ALLOWABLE DEFECTS	
	MAJOR	MINOR
71	0	7

- No major defect allowed.
- Maximum allowable minor defect is nine & 9/10 percent (9.9%) of total minor test points
"CONDUCTED"


Conforme:

Bidder's Company Name

Signature of Authorized Representative

Designation

Date


AURELIO T. BADAJOS
Colonel, QMS (GSC)PA
Chief, AQM



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

**Revised Annex V-C
(page 1 of 5)**


**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

**SUPPLY AND DELIVERY OF BRAND NEW BAG EXTENDABLE PHILARPAT, HYDRATION
PACK 3L CAPACITY PHILARPAT, COMBAT CHEST RIG PHILARPAT AND BACKPACK,
TACTICAL MOLLE, PHILARPAT FOR THE PHILIPPINE ARMY (PA)**

**Bid Reference No. MPG-BI-2019-414
Item No. 3: 4,383 Pieces Combat Chest Rig PHILARPAT**

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".

<u>Line No.</u>	<u>Technical Specifications</u>	<u>Bidder's Statement of Compliance</u>
1.	COMBAT CHEST RIG, OLIVE DRAB (OD) TECHNICAL SPECIFICATION : QM SPEC NR IE-22CCROD dated 31 March 2016 WITH INTERIM QM SPEC NR IE-22CCR Amendment 1 dated 20 April 2018 per Annex V-C1	
<u>Line No.</u>	<u>Other Requirements</u>	<u>Bidder's Statement of Compliance</u>
2.	Bidder has no overdue deliveries or unperformed services intended for the Philippine Army (PA) and PITC.	
3.	Bidder did not participate as a Consultant to the Philippine Army (PA) or PITC relative to this procurement project.	
4.	Special Requirements: To include PITC logo on the lower right corner of the required label.	

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.
I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.
Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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

**Revised Annex V-C
(page 2 of 5)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

SUPPLY AND DELIVERY OF BRAND NEW BAG EXTENDABLE PHILARPAT, HYDRATION PACK 3L CAPACITY PHILARPAT, COMBAT CHEST RIG PHILARPAT AND BACKPACK, TACTICAL MOLLE, PHILARPAT FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2019-414

Item No. 3: 4,383 Pieces Combat Chest Rig PHILARPAT

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 if declared as Single/Lowest Calculated Bidder	Bidder's Statement of Compliance														
5.	<p>Submission by the Bidder with the Lowest Calculated Bid (LCB) or Single Calculated Bidder (SCB) WITHIN three (3) calendar days from Notice of LCB/SCB of EITHER:</p> <p>(a) RDC Post Qualification Test results conducted on the same product in accordance with the Test Parameters per Annex V-C2 showing compliance with the required Technical Specifications per Annex V-C1 within two (2) years prior to date of bid opening.</p> <p style="text-align: center;">OR</p> <p>(b) Prototype Samples, Swatch Materials and payment of RDC testing fee (if no RDC Test Result) for post-qualification testing as follows:</p> <p>Item No. 3 : Combat Chest Rig, PHILARPAT PROTOTYPE SAMPLE: Five (5) pieces Combat Chest Rig, PHILARPAT Swatch Materials: (Minimum Requirement)</p> <table border="0"> <tr> <td>Basic Material :</td> <td>1 m (full width)</td> </tr> <tr> <td>Straps</td> <td></td> </tr> <tr> <td> 2.5 cm wide</td> <td>1.5 m</td> </tr> <tr> <td> 5.0 cm wide</td> <td>1.5 m</td> </tr> <tr> <td>Binding Tape</td> <td>5 m</td> </tr> <tr> <td>Thread Sewing</td> <td>10 m</td> </tr> <tr> <td>Quick Release Buckle</td> <td>3 pcs (female and male)</td> </tr> </table>	Basic Material :	1 m (full width)	Straps		2.5 cm wide	1.5 m	5.0 cm wide	1.5 m	Binding Tape	5 m	Thread Sewing	10 m	Quick Release Buckle	3 pcs (female and male)	
Basic Material :	1 m (full width)															
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2.5 cm wide	1.5 m															
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Thread Sewing	10 m															
Quick Release Buckle	3 pcs (female and male)															

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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

Revised Annex V-C
(page 3 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF BRAND NEW BAG EXTENDABLE PHILARPAT, HYDRATION
PACK 3L CAPACITY PHILARPAT, COMBAT CHEST RIG PHILARPAT AND BACKPACK,
TACTICAL MOLLE, PHILARPAT FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2019-414
Item No. 3: 4,383 Pieces Combat Chest Rig PHILARPAT

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
6.	<p>Delivery:</p> <ul style="list-style-type: none"> ▪ Delivery Period: Within Ninety (90) calendar days upon receipt of Notice to Proceed ▪ Delivery Place: GS Warehouse, Supply Bn, LSG, Army Support Command, Fort Bonifacio, Metro Manila OR Supply Battalion, LSG, Warehouse 2, ASCOM, PA, Camp General Emilio Aguinaldo, Quezon City. ▪ All delivery/ies must be done in the presence of PA and PITC authorized representative/s. PITC representative/s shall attend delivery attestation only once, otherwise, transportation and other incidental expenses of PITC representative/s incurred in succeeding deliveries shall be for the account of the Supplier and shall be deducted accordingly against payment. ▪ The Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. 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. 	

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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Revised Annex V-C
(page 4 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM

**SUPPLY AND DELIVERY OF BRAND NEW BAG EXTENDABLE PHILARPAT, HYDRATION
PACK 3L CAPACITY PHILARPAT, COMBAT CHEST RIG PHILARPAT AND BACKPACK,
TACTICAL MOLLE, PHILARPAT FOR THE PHILIPPINE ARMY (PA)**

Bid Reference No. MPG-BI-2019-414

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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
6.	<p><i>Delivery Continuation..</i></p> <ul style="list-style-type: none"> ▪ The supplier must inform PITC account officer at least seven (7) days prior to the delivery of goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery. ▪ Other than the delivery schedule / quantities stated, NO partial deliveries are allowed. Only Complete deliveries will be accepted. ▪ Deliveries made for "safekeeping" purposes is NOT ALLOWED. All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier. 	
7.	<p>Warranty:</p> <ul style="list-style-type: none"> ▪ Shall be issued in favor of the Philippine Army (PA) with a validity period minimum of six (6) months from date of 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/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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Revised Annex V-C
(page 5 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM

**SUPPLY AND DELIVERY OF BRAND NEW BAG EXTENDABLE PHILARPAT, HYDRATION
PACK 3L CAPACITY PHILARPAT, COMBAT CHEST RIG PHILARPAT AND BACKPACK,
TACTICAL MOLLE, PHILARPAT FOR THE PHILIPPINE ARMY (PA)**

Bid Reference No. MPG-BI-2019-414

Item No. 3: 4,383 Pieces Combat Chest Rig PHILARPAT

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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
8.	<p>Replacement of Defective Items: Within fifteen (15) calendar days from receipt of Notice to Replace from PITC, the supplier shall replace any newly delivered unit found defective that maybe traceable to poor workmanship, use of poor quality materials, and non-compliance with the specifications.</p>	
9.	<p>Proof of Payment of Taxes</p> <ul style="list-style-type: none"> ▪ For direct importers of raw materials/finished items, proof of Payment of Philippine taxes/duties for imported components or BIR-registered Sales Invoices for local purchase of raw materials; ▪ For foreign-manufactured item, bidder to submit proof of payment of Philippine taxes/duties for the importation of the item. 	

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.
I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.
Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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

Name of Company : _____

Project : **SUPPLY AND DELIVERY OF BRAND NEW BAG EXTENDABLE PHILARPAT, HYDRATION PACK 3L CAPACITY PHILARPAT, COMBAT CHEST RIG PHILARPAT, BACKPACK, TACTICAL MOLLE, PHILARPAT FOR THE PHILIPPINE ARMY (PA)**

Ref No. : **MPG-BI-2019-414**

Per Bid Docs Item No.	Particulars
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CERTIFICATION ON ELIGIBILITY

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

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

(NOTE: If bidder is bidding for two (2) items, only (1) set of Eligibility Documents in Triplicate for all items should be submitted)

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.



<p>*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of Certificate of PHILGEPS Registration (Platinum Membership). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the Audited Financial Statements for 2018 and 2017 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.</p> <p>In case the bidder opts to submit their Class “A” Documents, the Certificate of PHILGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. <i>“GPPB Circular 07-2017 dated 31 July 2017”</i></p>	
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 date of submission and receipt of bids, equivalent to at least twenty five percent (25%) of the ABC.</p> <p>“Similar contract” shall mean sewn items. Any of the following documents must be submitted / attached corresponding to listed completed largest contracts per Annex I-A:</p> <p>(a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s</p>



vii.	Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II-A , in accordance with ITB Clause 5.5 OR Committed Line of Credit per Revised Annex II-B .				
	Item No.	Description	ABC (Php) (VAT Inclusive)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)
	1	Bag, Extendable Philarpat	10,653,431.10 (1,615.38/piece)	10,653,431.10	1,065,343.11
	2	Hydration Pack 3L Capacity Philarpat	50,387,552.52 (1,607.72/piece)	50,387,552.52	5,038,755.25
	3	Combat Chest Rig, Philarpat	7,012,800.00 (1,600.00/piece)	7,012,800.0	701,280.00
4	Backpack, Tactical Molle, Philarpat	45,429,130.56 (2,506.02/piece)	45,429,130.56	4,542,913.05	

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.	For Joint Venture partner must submit the following:
	<u>Local JV Partner:</u>
	(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.



	<p>(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;</p>	
	<p>(iv) Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):</p> <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> <p><u>Foreign JV Partner</u></p> <ul style="list-style-type: none"> (i) Valid and current certificate / license / authority to conduct / operate business issued by the regulatory authority in the country where the bidder is based; (ii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR; (iii) Corporate Financial Statement or Annual Report for 2018 or 2017. <p>OR</p> <p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.</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 submission of Platinum Registration, bidders are required to submit the valid and current documents including:</p> <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.</p> <p>For Foreign JV Partner: Corporate Financial Statement of Annual Report for 2018 or 2017.</p> <p>In case the JV Partners opts to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Registration) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. <i>“GPPB Circular 07-2017 dated 31 July 2017”</i></p> <p><i>For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.</i></p>	



B. TECHNICAL DOCUMENTS

- 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

Item No.	Description	Qty	ABC (PhP) (VAT Inclusive)	Bid Security* (Php)	
				2% of ABC**	5% of ABC
1	Bag, Extendable Philarpat	6,595 pieces	10,653,431.10 (1,615.38/piece)	213,068.62	532,671.55
2	Hydration Pack 3L Capacity Philarpat	31,341 pieces	50,387,552.52 (1,607.72/piece)	1,007,751.05	2,519,377.62
3.	Combat Chest Rig, Philarpat	4,383 pieces	7,012,800.00 (1,600.00/piece)	140,256.00	350,640.00
4.	Backpack, Tactical Molle, Philarpat	18,128 pieces	45,429,130.56 (2,506.02/piece)	908,582.61	2,271,456.52

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
 - (3) **Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:**
 - **IF A BIDDER:**
 - (i) withdraws its bid during the period of bid validity specified in ITB Clause 17;
 - (ii) does not accept the correction of errors pursuant to ITB Clause 28.3(b);
 - (iii) 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:**
- (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.

Completed and signed Technical Bid Form and other Technical Documents:

Item No. 1	Bag, Extendable Philarpat
Annex V-A	Technical Bid Form
Annex V-A1	Technical Specifications
Annex V-A2	Test Parameters
Annex V-A3	Test Criteria
Annex V-A4	Visual Inspection Checklist
Annex V-A5	Command Sanction

Item No. 2	Hydration Pack 3L Capacity Philarpat
Annex V-B	Technical Bid Form
Annex V-B1	Technical Specifications
Annex V-B2	Test Parameters
Revised Annex V-B3	Test Criteria
Annex V-B4	Visual Inspection Checklist
Annex V-B5	Command Sanction



	<table border="1"> <tr> <td>Item No. 3</td> <td>Combat Chest Rig, Philarpat</td> </tr> <tr> <td>Revised Annex V-C</td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex V-C1</td> <td>Technical Specifications</td> </tr> <tr> <td>Annex V-C2</td> <td>Test Parameters</td> </tr> <tr> <td>Annex V-C3</td> <td>Test Criteria</td> </tr> <tr> <td>Annex V-C4</td> <td>Visual Inspection Checklist</td> </tr> <tr> <td>Annex V-C5</td> <td>Command Sanction</td> </tr> </table> <table border="1"> <tr> <td>Item No. 4</td> <td>Backpack, Tactical Molle, Philarpat</td> </tr> <tr> <td>Annex V-D</td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex V-D1</td> <td>Technical Specifications</td> </tr> <tr> <td>Annex V-D2</td> <td>Test Parameters</td> </tr> <tr> <td>Annex V-D3</td> <td>Test Criteria</td> </tr> <tr> <td>Annex V-D4</td> <td>Visual Inspection Checklist</td> </tr> <tr> <td>Annex V-D5</td> <td>Command Sanction</td> </tr> </table>	Item No. 3	Combat Chest Rig, Philarpat	Revised Annex V-C	Technical Bid Form	Annex V-C1	Technical Specifications	Annex V-C2	Test Parameters	Annex V-C3	Test Criteria	Annex V-C4	Visual Inspection Checklist	Annex V-C5	Command Sanction	Item No. 4	Backpack, Tactical Molle, Philarpat	Annex V-D	Technical Bid Form	Annex V-D1	Technical Specifications	Annex V-D2	Test Parameters	Annex V-D3	Test Criteria	Annex V-D4	Visual Inspection Checklist	Annex V-D5	Command Sanction	
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Annex V-D5	Command Sanction																													
i.	For Manufacturers: Certification that Bidder is the Manufacturer of the item being bid (Annex V-E)																													
ii.	Bidder's Certification on Product Development (Annex V-F)																													
iii.	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.																													
iv.	Omnibus Sworn Statement (Annex VI)																													
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 Forms Annex VII-A for Item No. 1, Annex VII-B for Item No.2, Annex VII-C for Item No. 3 and Annex VII-D for Item No. 4
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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.**