



**BIDS AND AWARDS COMMITTEE I**

**SUPPLEMENTAL BID BULLETIN NO. 4  
SUPPLY AND DELIVERY OF 9,615 BRAND NEW INDIVIDUAL FIRST AID  
KITS FOR THE PHILIPPINE ARMY  
Bid Ref. No. MPG-BI-2019-416  
Approved Budget for the Contract - ₱ 36,663,533.40**

This **Supplemental/Bid Bulletin No. 4** is being issued to clarify, modify and amend Bidding Documents.

Due to PhilGEPS Website being under maintenance and pursuant to PhilGEPS advice, this Bid Bulletin No. 4 is posted in the PITC Website only and shall already be binding to all interested bidders.

**A. AMENDMENT TO BIDDING DOCUMENTS:**

FROM	TO	
<b>SECTION I. INVITATION TO BID</b>		
<b>FROM</b>		
XXX..		
9. The <b>Schedule of Bidding Activities</b> shall be as follows:		
<b>ACTIVITIES</b>	<b>TIME</b>	<b>VENUE</b>
1. Sale and Issuance of Bidding Documents	8:00 AM to 4:00 PM only, Mondays to Fridays, starting  17 March 2020	<b>Assigned BAC I Secretariat per above schedule of BAC Secretariat at 3/F, NDC Building, 116 Tordesillas</b>
2. Pre-bid Conference	06 August 2020, 10:00 AM	<b><u>Via video conference**</u> <u>(Zoom)</u></b>
3. Submission and Opening of Bids	25 September 2020, 11:00 AM  *late bids shall not be accepted	<b>PITC Conference Room, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City</b>
<i>**Only two (2) pre-registered representatives per bidder shall be allowed to participate in the Zoom Conference.</i>		
<b>For Pre-Bid Conference</b>		
In line with the precautionary health measures being adopted by the agency, prospective bidders interested to join the Pre Bid Conference via video conference (Zoom) may send request for Zoom Link Password to the <b>"bac1secretariat@pitc1973.onmicrosoft.com"</b> with the following information together with proof of identity of the attendee a day before the scheduled conference.		
<b>Name of Project</b>		
<b>Bid Reference No.</b>		
<b>Activity</b>		
<b>Company Name</b>		



<b>Address</b>	
<b>Name of Representative</b>	
<b>Contact Nos.</b>	
<b>Email Address</b>	
<b>Proof of Identity attached</b>	

For the Pre-Bid Conference, bidders are encouraged to register their authorized technical representatives or personnel who are familiar with the bid requirements and who will prepare the documents for the bidder.

### For Bid Opening

In line with the precautionary health measures being adopted by the agency, bidders who bought the Bidding Documents may join the Bid Opening via video conference (Zoom) and advised to send their request for Zoom Link Password to the **bac1secretariat@pitc1973.onmicrosoft.com** with the following information together with proof of identity of the attendee **a day before** the scheduled conference.

<b>1. Name of Project</b>
<b>2. Bid Reference</b>
<b>3. Activity</b>
<b>4. Company Name</b>
<b>5. Address</b>
<b>6. Name of Representative [maximum of two (2)]</b>
<b>7. Contact Nos.</b>
<b>8. E-mail Address</b>
<b>9. Proof of Identity attached</b>

XXX..

### TO

XXX..

10. The Schedule of Bidding Activities shall be as follows:

ACTIVITIES	TIME	VENUE
<b>1. Sale and Issuance of Bidding Documents</b>	<b>9:00 AM to 2:00 PM only,</b> Mondays to Fridays, starting 17 March 2020	Assigned BAC I Secretariat per above schedule of BAC Secretariat at 3/F, NDC Building, 116 Tordesillas Street, Salcedo
<b>2. Pre-Bid Conference</b>	06 August 2020, 10:00 AM	<u>Via video conference**</u> (Zoom)
<b>3. Submission of Bids</b>	<b>08 October 2020, 2:00 PM</b>  late bids shall not be accepted	<b>3/F, NDC Building, 116 Tordesillas St., Salcedo Village, 1227 Makati City</b>
<b>4. Opening of Bids</b>	<b>08 October 2020, 2:00 PM</b>	<b>Via video conference**</b> (Zoom)

**\*\*Only two (2) pre-registered representatives or personnel per bidder shall be allowed to participate in the Zoom Conference.**



TO

**For Pre-Bid Conference and Bid Opening**

In line with the precautionary health measures being adopted by the agency, prospective bidders interested to join the Pre Bid Conference and Bid Opening via video conference (Zoom) may send request for Zoom Link Password to the "**bac1secretariat@pitc1973.onmicrosoft.com**" with the following information together with proof of identity of the attendee a day before the scheduled conference.

<b>Name of Project</b>	
<b>Bid Reference No.</b>	
<b>Activity</b>	
<b>Company Name</b>	
<b>Address</b>	
<b><u>Name of Representative [maximum of two (2)]</u></b>	
<b>Contact Nos.</b>	
<b><u>E-mail Address (to which all communications from the Bids and Awards Committee shall be sent)</u></b>	
<b>Scanned or Photo of Proof of Identity pls. attach</b>	

For the Pre-Bid Conference, bidders are encouraged to register their authorized technical representatives or personnel who are familiar with the bid requirements and who will prepare the documents for the bidder.

In line with the precautionary health measures being adopted by the agency, bidders who bought the Bidding Documents may join the Opening of Bids via video conference (Zoom) and advised to send their request for Zoom Link Password to the **bac1secretariat@pitc1973.onmicrosoft.com** with the following information together with proof of identity of the attendee **a day before** the scheduled conference.

XXX..



SECTION III. Bid Data Sheet																					
FROM	TO																				
<p>xxx..</p> <p><b>B. TECHNICAL DOCUMENTS –</b></p> <table border="1"> <tr> <td>Annex V-A</td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specification of Individual First Aid Kid (IFAK) dated 28 June 2018</td> </tr> <tr> <td>Revised Annex V-A2</td> <td>Technical Specification of the Pouch (QM SPEC NR IE-22PIFAK dated 07 June 2019)</td> </tr> <tr> <td>Annex V-A3</td> <td>Visual Inspection Checklist for the Pouch</td> </tr> <tr> <td>Annex V-A4</td> <td>List of Brand/Model, Country of Origin and Name of Manufacturer of Items being Offered</td> </tr> </table> <p>Annex V-A</p> <p>Insert Additional Line No.</p> <p>xxx..</p>	Annex V-A	Technical Bid Form	Annex V-A1	Technical Specification of Individual First Aid Kid (IFAK) dated 28 June 2018	Revised Annex V-A2	Technical Specification of the Pouch (QM SPEC NR IE-22PIFAK dated 07 June 2019)	Annex V-A3	Visual Inspection Checklist for the Pouch	Annex V-A4	List of Brand/Model, Country of Origin and Name of Manufacturer of Items being Offered	<p>xxx..</p> <p><b>B. TECHNICAL DOCUMENTS –</b></p> <table border="1"> <tr> <th style="text-align: center;">Revised Annex V-A</th> <th style="text-align: center;">Technical Bid Form</th> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specification of Individual First Aid Kid (IFAK) dated 28 June 2018</td> </tr> <tr> <td>Revised Annex V-A2</td> <td>Technical Specification of the Pouch (QM SPEC NR IE-22PIFAK dated 07 June 2019)</td> </tr> <tr> <td>Annex V-A3</td> <td>Visual Inspection Checklist for the Pouch</td> </tr> <tr> <td>Annex V-A4</td> <td>List of Brand/Model, Country of Origin and Name of Manufacturer of Items being Offered</td> </tr> </table> <p><b>Revised Annex V-A</b></p> <p>Insert Additional Line No.</p> <p>Line No. 5:</p> <p><b>Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)</b></p> <p><b>Submission of One (1) complete set of Individual First Aid Kit. Items shall be subjected to visual inspection and validation in accordance with Technical Specification</b></p> <p>xxx..</p>	Revised Annex V-A	Technical Bid Form	Annex V-A1	Technical Specification of Individual First Aid Kid (IFAK) dated 28 June 2018	Revised Annex V-A2	Technical Specification of the Pouch (QM SPEC NR IE-22PIFAK dated 07 June 2019)	Annex V-A3	Visual Inspection Checklist for the Pouch	Annex V-A4	List of Brand/Model, Country of Origin and Name of Manufacturer of Items being Offered
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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).

**BDM Enterprises Inc.** in its letter dated 17 September 2020 and received by BAC on the same date via electronic email.

Query 1:	<p>BDM Enterprises, Inc. would like to request for clarification on the Bidding Documents issued by this Honorable BAC on March 17, 2020 relative to the Supply and Delivery of 9,615 Brand New Individual First Aid Kits for the Philippine Army (PA) with Bid Ref. No. MPG-BI-2019-416 particularly on the following:</p> <p><b>a. Single Largest Contract (Medical Supplies)</b></p> <p>May we inform this honorable BAC that the contents of Individual First Aid Kit (IFAK) are mixed Medical Supplies and Medicines. The document "Similar Contract" to be submitted must include both Medical Supplies and Medicines as Single Largest Contract considering medicine is an integral part of IFAK.</p> <p>Our company is optimistic in receiving favorable clarifications from your Honorable Committee.</p>
BAC1/PA:	<p><b>REQUEST DENIED:</b> Similar contract per Annex I-A as <u>Medical Supplies</u> remains.</p>

Bidders must submit **Revised Annex V-A Technical Bid Form, Revised Annex V-A1 Technical Specification** and other required documents for the Bid Opening on **08 October 2020, 2:00 PM** And also, please use the **Revised Checklist of Requirements** as your reference For guidance and information of all concerned.

Issued this 23<sup>rd</sup> day of September 2020 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

**ATTY. MITZELL ARTHUR R. MAGDAONG**  
Alternate Member



Concurred by:

**MGEN GLENN CRUZ AFP**  
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)**



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

SUPPLY AND DELIVERY OF 9,615 BRAND NEW INDIVIDUAL FIRST AID KITS FOR THE PHILIPPINE ARMY (PA)

Bid Ref No. MPG-B1-2019-416

Approved Budget for the Contract: ₱ 36,663,533.40

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADING

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	<p><b>Individual First Aid Kit shall consist of the following per kit:</b></p> <table border="1" data-bbox="220 949 1251 1379"> <tr> <td>1 piece Pouch, Individual First Aid Kit, Philarpat</td> <td>1 set Tactical Tourniquet</td> </tr> <tr> <td>1 piece First Aid Contents and Usage</td> <td>1 piece Triangular Muslin Bandage</td> </tr> <tr> <td>1 roll Adhesive Plaster</td> <td>10 tab/cap Chlorphenamine Maleate</td> </tr> <tr> <td>5 pieces Alcohol Prep Pad</td> <td>10 tab/cap Loperamide Hydrochloride</td> </tr> <tr> <td>5 pads Povidone Iodine Prep Pad</td> <td>10 tab/cap Mefenamic Acid</td> </tr> <tr> <td>12 strips Adhesive Strips</td> <td>10 tab/cap Paracetamol</td> </tr> <tr> <td>1 roll Elastic Bandage</td> <td>1 tube Topical Antibacterial with Corticosteroid (Cream)</td> </tr> <tr> <td>1 pack Eye Patch</td> <td>2 sachet Insect Repellant Lotion</td> </tr> </table> <p><b>Note: Please indicate Brand of Items on the spaces provided for in Annex V-A4</b></p>	1 piece Pouch, Individual First Aid Kit, Philarpat	1 set Tactical Tourniquet	1 piece First Aid Contents and Usage	1 piece Triangular Muslin Bandage	1 roll Adhesive Plaster	10 tab/cap Chlorphenamine Maleate	5 pieces Alcohol Prep Pad	10 tab/cap Loperamide Hydrochloride	5 pads Povidone Iodine Prep Pad	10 tab/cap Mefenamic Acid	12 strips Adhesive Strips	10 tab/cap Paracetamol	1 roll Elastic Bandage	1 tube Topical Antibacterial with Corticosteroid (Cream)	1 pack Eye Patch	2 sachet Insect Repellant Lotion	
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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-A  
(page 2 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM


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Line No.	Technical Specifications	Bidder's Statement of Compliance
2.	<p><b>Pouch, Individual First Aid Kit, Camouflage:</b> PA Specification: QM SPEC NR IE-22PIFAK Amendment – 1 dated 07 June 2019 per Annex V-A2</p> <p><b>Additional Requirement:</b> To include PITC logo on the lower right corner of the required label.</p> 	
Line No.	Other Requirements	Bidder's Statement of Compliance
3.	Bidder has no overdue deliveries or unperformed services intended for PITC and the Philippine Army (PA).	
4.	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/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-A

(page 3 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM

SUPPLY AND DELIVERY OF 9,615 BRAND NEW INDIVIDUAL FIRST AID KITS FOR THE PHILIPPINE ARMY (PA)

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Line No.	Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)	Bidder's Statement of Compliance
5	Submission of One (1) complete set of Individual First Aid Kit. Items shall be subjected to visual inspection and validation in accordance with Technical Specification	
Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
6	<b>Delivery:</b> <ul style="list-style-type: none"> <li>Delivery Period: Within ninety (90) calendar days from receipt of Notice to Proceed.</li> <li>Delivery Place: Medical Warehouse, Supply Battalion, ASCOM, PA, Fort Bonifacio, Taguig City.</li> <li>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.</li> </ul>	

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-A  
(page 4 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM

SUPPLY AND DELIVERY OF 9,615 BRAND NEW INDIVIDUAL FIRST AID KITS FOR THE PHILIPPINE ARMY (PA)

Bid Ref No. MPG-B1-2019-416

Approved Budget for the Contract: P 36,663,533.40

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
6.	<p><b>Delivery Continuation...</b></p> <ul style="list-style-type: none"> <li>▪ The supplier must inform PITC account officer at least seven (7) days prior to the delivery of the goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery.</li> <li>▪ 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.</li> <li>▪ Other than the delivery schedule / quantities stated, NO partial deliveries are allowed. Only Complete deliveries will be accepted.</li> <li>▪ Deliveries made for "safekeeping" purposes is <b>NOT ALLOWED</b>.</li> <li>▪ All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier.</li> </ul>	

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-A**  
(page 5 of 5)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**  
**TECHNICAL BID FORM**  
**SUPPLY AND DELIVERY OF 9,615 BRAND NEW INDIVIDUAL FIRST AID KITS FOR**  
**THE PHILIPPINE ARMY (PA)**  
**Bid Ref No. MPG-B1-2019-416**  
**Approved Budget for the Contract: ₱ 36,663,533.40**

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
7.	<p><b>Packing Instruction for Individual First Aid Kit Supplies:</b></p> <p><b>Packaging</b> – The Individual First Aid Kit shall be packed in a transparent plastic bag with the open end of the bag properly folded and closed with a transparent tape.</p> <p><b>Packing</b> – Twenty Five (25) pieces of Individual First Aid Kit shall be packed in a corrugated carton The top cover, when closed shall be sealed with a binding tape and finally secured with straps. The box shall be labelled as follows:</p> <p>POUCH, INDIVIDUAL FIRST AID KIT</p> <p>Name of Supplier:</p> <p>Quantity:</p> <p>Lot No:</p> <p>PO Nr:</p>	
8	<p><b>Warranty:</b></p> <ul style="list-style-type: none"> <li>▪ Shall be issued in favor of the Philippine Army (PA) with a validity period minimum of six (6) months from date of final acceptance. Warranty should indicate the Lot Number of the goods.</li> </ul>	
9	<p><b>Replacement of Defective Items:</b></p> <ul style="list-style-type: none"> <li>▪ 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.</li> </ul>	

**BIDDER'S UNDERTAKING**

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 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 9,615 BRAND NEW  
INDIVIDUAL FIRST AID KITS FOR THE PHILIPPINE ARMY  
(PA)**  
 Ref No. : **MPG-BI-2019-416**  
 Approved Budget (ABC) : **₱ 36,663,533.40**

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 <b>2019 and 2018</b> (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.	



<p><b>OR</b>  <b>Submission of valid and current</b> Certificate of PHILGEPS Registration (Platinum Membership) together with Annex A <b>in lieu of items (i), (ii), (iii) and (iv) above.</b></p> <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 <b>(Annex I)</b> ;								
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 amounting to at least twenty five percent (25%) of the ABC. <b>(Annex I-A)</b> <b>“Similar Contract” shall mean Medical Supplies</b> Any of the following documents must be submitted / attached corresponding to listed completed largest contracts per Annex I-A: (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.	Duly signed Certificate of NFCC <b>(Annex II-A)</b> or Committed Line of Credit <b>(Annex II-B)</b> <table border="1" data-bbox="293 1361 1225 1547"> <thead> <tr> <th>Description</th> <th>ABC (₱)</th> <th>NFCC must at least equal to (₱)</th> <th>Committed Line of Credit (₱)</th> </tr> </thead> <tbody> <tr> <td>Individual First Aid Kit</td> <td>36,663,533.40 (₱3,813.16/kit)</td> <td>36,663,533.40</td> <td>3,666,353.34</td> </tr> </tbody> </table>	Description	ABC (₱)	NFCC must at least equal to (₱)	Committed Line of Credit (₱)	Individual First Aid Kit	36,663,533.40 (₱3,813.16/kit)	36,663,533.40	3,666,353.34
Description	ABC (₱)	NFCC must at least equal to (₱)	Committed Line of Credit (₱)						
Individual First Aid Kit	36,663,533.40 (₱3,813.16/kit)	36,663,533.40	3,666,353.34						
<b>Class “B” Documents (For Joint Venture)</b>									
a.	<b>For Joint Ventures, Bidder to submit either:</b> Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or								
	(i) 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. <b>(Annex III)</b> 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								



	<p>the bidder of the Notice of Award [Sec 37.1.4 (a) (i) of the <b>2016 Revised IRR of RA 9184</b>]</p> <p><b><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></b></p>	
<b>b.</b>	<b>For Joint Venture partner must submit the following:</b>	
	<b><u>Local JV Partner:</u></b>	
	(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 <b>OR</b> 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 <b><u>2019 and 2018</u></b> (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.  Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.	
	<b><u>Foreign JV Partner</u></b>	
	(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 <b>2018</b> or <b>2017</b> .  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 **2018** and **2017** (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
Individual First Aid Kit	9,615 kits	36,663,533.40 (₱3,813.16/kit)	733,270.66	1,833,176.67

**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.





ii.	<p><b>Completed and signed</b> Technical Bid Form and other Technical Documents:</p> <table border="1" data-bbox="292 286 1166 557"> <tr> <td data-bbox="292 286 544 342"><b>Revised Annex V-A</b></td> <td data-bbox="544 286 1166 342"><b>Technical Bid Form</b></td> </tr> <tr> <td data-bbox="292 342 544 398">Annex V-A1</td> <td data-bbox="544 342 1166 398">Technical Specification of Individual First Aid Kit (IFAK) dated 28 June 2019</td> </tr> <tr> <td data-bbox="292 398 544 454">Revised Annex V-A2</td> <td data-bbox="544 398 1166 454">Technical Specification of the Pouch (QM SPEC NR IE-22PIFAK Amendment – 1 dated 07 June 2019)</td> </tr> <tr> <td data-bbox="292 454 544 510">Annex V-A3</td> <td data-bbox="544 454 1166 510">Visual Inspection Checklist for the Pouch</td> </tr> <tr> <td data-bbox="292 510 544 557">Annex V-A4</td> <td data-bbox="544 510 1166 557">List of Brand/Model, Country of Origin and Name of Manufacturer of Items being Offered</td> </tr> </table>	<b>Revised Annex V-A</b>	<b>Technical Bid Form</b>	Annex V-A1	Technical Specification of Individual First Aid Kit (IFAK) dated 28 June 2019	Revised Annex V-A2	Technical Specification of the Pouch (QM SPEC NR IE-22PIFAK Amendment – 1 dated 07 June 2019)	Annex V-A3	Visual Inspection Checklist for the Pouch	Annex V-A4	List of Brand/Model, Country of Origin and Name of Manufacturer of Items being Offered	
<b>Revised Annex V-A</b>	<b>Technical Bid Form</b>											
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Annex V-A3	Visual Inspection Checklist for the Pouch											
Annex V-A4	List of Brand/Model, Country of Origin and Name of Manufacturer of Items being Offered											
iii.	Undertaking to Submit Valid and Current Product Certificates/Registrations for Post Qualification ( <b>Revised Annex V-B1</b> )											
iv.	Bidders Certification on Product Development for the Pouch. ( <b>Revised Annex V-B2</b> )											
v.	Certificate of Performance Evaluation ( <b>Annex VI</b> ) with a rating of at least Very Satisfactory, issued by the Single Largest Completed Contract Client or Clients of the bidder per Annex I-A;											
vi.	Proof of Authority of the designated representative/s for purposes of the bidding											
	<p>a. Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR</p> <p>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.</p> <p>Provided that in the case of unincorporated joint venture, each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representatives for purposes of this bidding.</p>											
vii.	Omnibus Sworn Statement ( <b>Annex VI</b> )											
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 <b>Annex VII</b>	
<b>Note:</b> <b>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.</b> <b>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.</b>		