



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 2

SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS SPARE PARTS OF ICT EQUIPMENT AND PERIPHERALS FOR THE PHILIPPINE NAVY (PN)

Bid Reference No. MPG-BI-2019-441

Approved Budget for the Contract – ₱1,268,268.90

This **Supplemental Bid Bulletin No. 2** is being issued to further clarify, modify and amend the provisions in the Bidding Documents and in response to the request for clarifications from prospective bidder for the aforementioned project.

SUBMISSION AND OPENING OF BIDS: 20 November 2019, 4:00PM

FROM

TO

Section III. Bid Data Sheet (BDS)

| ITB Clause | | ITB Clause | | | | | | | | | |
|---|--|-------------------|--|------------|--------------------------|--|--|---|--------------------|------------|--------------------------|
| 12.1 | (b) TECHNICAL DOCUMENTS – xxx... (ii) Duly signed and completed Technical Bid Form and Technical Specifications: | 12.1 | (b) TECHNICAL DOCUMENTS – xxx... (ii) Duly signed and completed Technical Bid Form and Technical Specifications: | | | | | | | | |
| | <table border="1"> <tr> <td>Revised Annex V-A</td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications</td> </tr> </table> | Revised Annex V-A | Technical Bid Form | Annex V-A1 | Technical Specifications | | <table border="1"> <tr> <td>2nd Revised Annex V-A</td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications</td> </tr> </table> | 2nd Revised Annex V-A | Technical Bid Form | Annex V-A1 | Technical Specifications |
| Revised Annex V-A | Technical Bid Form | | | | | | | | | | |
| Annex V-A1 | Technical Specifications | | | | | | | | | | |
| 2nd Revised Annex V-A | Technical Bid Form | | | | | | | | | | |
| Annex V-A1 | Technical Specifications | | | | | | | | | | |
| xxx... | | xxx... | | | | | | | | | |

Section VI. Bidding Forms

Revised Annex V-A (Technical Bid Form)

| Line No. | Additional Requirements to be provided by the Bidder, If Awarded the Contract | Bidder's Statement of Compliance |
|----------|---|----------------------------------|
| xxx.. | | |
| | Item Description | Brand |
| | Computer Processor | |
| | Computer Motherboard | |
| | Random Access Memory (RAM) | |
| | SATA Hard Disk Drive | |
| | PC Casing | |
| | LED Monitor | |
| | Uninterruptible Power Supply | |
| | Optical Scroll Mouse | |
| | Keyboard | |
| | Automatic Voltage Regulator | |
| | Computer Speaker | |
| | External Hard Disk Drive | |
| xxx.. | | |

2nd Revised Annex V-A (Technical Bid Form)

| Line No. | Additional Requirements to be provided by the Bidder, If Awarded the Contract | Bidder's Statement of Compliance |
|----------|---|----------------------------------|
| xxx.. | | |
| | Item Description | Brand |
| | Computer Processor | |
| | Computer Motherboard | |
| | Random Access Memory (RAM) | |
| | SATA Hard Disk Drive | |
| | PC Casing | |
| | LED Monitor | |
| | Uninterruptible Power Supply | |
| | Optical Scroll Mouse | |
| | Keyboard | |
| | Automatic Voltage Regulator | |
| | Computer Speaker | |
| | External Hard Disk Drive | |
| | Computer Power Supply | |
| xxx.. | | |



Bidders must use and submit the **Technical Bid Form per 2nd Revised Annex V-A**, together with the other required documents for the Bid Opening on **20 November 2019, 4:00PM**. Also, please use the **2nd Revised Checklist of Requirements**.

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 07th day of November 2019 in Makati City.

Reviewed and Approved by:

(SGD)CHRISTABELLE P. EBRIEGA
Chairperson, Bids and Awards Committee – I

(SGD)ATTY. MA. GUDELIA C. GUESE
Vice Chairperson

(SGD)MYRA CHITELLA T. ALVAREZ
Member

(SGD)DAVID A. INOCENCIO
Member

(SGD)JOEL S. RODRIGUEZ
Member

ATTY. MITZELL ARTHUR MAGDAONG
Alternate Member

Concurred by:

(SGD)LCDR EDWIN J LIWANAGAN PN
Provisional Member

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

Received by : (PLS SIGN) _____

Bidder's Name: (PLS PRINT) _____

Date : _____



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

2nd Revised Annex V-A (Page 1 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS SPARE-PARTS OF ICT EQUIPMENT AND PERIPHERALS FOR THE PHILIPPINE NAVY (PN)

APPROVED BUDGET FOR THE CONTRACT - ₱ 1,268,268.90

Bid Reference No. MPG-B1-2019-441

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

INSTRUCTION TO THE BIDDER: Indicate “COMPLY” (per line no.) under **Bidder’s Statement of Compliance** if bidder can meet the 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. | Minimum Technical Specifications | Bidder’s Statement of Compliance |
|----------|--|----------------------------------|
| 1. | TECHNICAL SPECIFICATIONS FOR VARIOUS SPARE-PARTS OF ICT EQUIPMENT AND PERIPHERALS PER ANNEX V-A1 | |
| | ITEM DESCRIPTION | BRAND |
| | Computer Processor | |
| | Computer Motherboard | |
| | Random Access Memory (RAM) | |
| | SATA Hard Disk Drive | |
| | PC Casing | |
| | LED Monitor | |
| | Uninterruptible Power Supply | |
| | Optical Scroll Mouse | |
| | Keyboard | |
| | Automatic Voltage Regulator | |
| | Computer Speaker | |
| | External Hard Disk Drive | |
| | Computer Power Supply | |

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

2nd Revised Annex V-A (Page 2 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS SPARE-PARTS OF ICT EQUIPMENT AND PERIPHERALS FOR THE PHILIPPINE NAVY (PN)

**APPROVED BUDGET FOR THE CONTRACT - ₱ 1,268,268.90
BID REFERENCE NO. MPG-B1-2019-441**

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| Line No. | Minimum Technical Specifications | Bidder’s Statement of Compliance |
|----------|--|----------------------------------|
| 2. | The bidder has no overdue deliveries nor unperformed services intended for PITC and the PN | |
| 3. | Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid | |

BIDDER’S UNDERTAKING

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

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

Until a formal contract/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

2nd Revised Annex V-A (Page 3 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS SPARE-PARTS OF ICT EQUIPMENT AND PERIPHERALS FOR THE PHILIPPINE NAVY (PN)

**APPROVED BUDGET FOR THE CONTRACT - ₱ 1,268,268.90
BID REFERENCE NO. MPG-B1-2019-441**

TECHNICAL BID FORM

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INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under **Bidder's Statement of Compliance** if bidder can meet the 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 |
|----------|---|----------------------------------|
| 5. | <p>Delivery</p> <ul style="list-style-type: none"> • Delivery Period: Within Thirty (30) Calendar Days from receipt of Notice to Proceed (NTP) • Delivery Place: Headquarters Naval Combat Engineering Brigade, Naval Station Jose Francisco, Fort Bonifacio Tagiug City • All deliveries must be done in the presence of PN and PITC authorized representatives. 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 stated, NO partial deliveries are allowed. Only Complete deliveries will be accepted. • Deliveries made for "safekeeping" purposes are NOT ALLOWED. • All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier. There will be two (2) PITC representatives present during the inspection and acceptance of the items delivered. | |

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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.

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Name & Designation (in print)

Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

2nd Revised Annex V-A (Page 4 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS SPARE-PARTS OF ICT EQUIPMENT AND PERIPHERALS FOR THE PHILIPPINE NAVY (PN)

**APPROVED BUDGET FOR THE CONTRACT - ₱ 1,268,268.90
BID REFERENCE NO. MPG-B1-2019-441**

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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>Test and Acceptance Procedures</p> <ul style="list-style-type: none"> a) For acceptance, all delivered items will be subjected to visual and functional inspections to be conducted by PN and PITC Inspection Team b) The tests shall check the functionality of delivered item/s; c) The rating system that will be involved in the Acceptance Test will be pass or fail only; d) The acceptance test shall be composed of 100% completeness and visual inspection of all delivered GOODS, and 100% functional tests. e) In case one requirement is missing during the visual inspection, the Joint PITC and PN Technical Inspection and Acceptance Committee shall decline acceptance of the GOODS being delivered. | |
| 7. | Supplier shall be responsible for securing the required permits/licenses, if any, for the importation and delivery of the items to the site. | |

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

2nd Revised Annex V-A (Page 5 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS SPARE-PARTS OF ICT EQUIPMENT AND PERIPHERALS FOR THE PHILIPPINE NAVY (PN)

**APPROVED BUDGET FOR THE CONTRACT - ₱ 1,268,268.90
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| Line No: | Additional Requirements to be provided by the Bidder, If Awarded the Contract | Bidder’s Statement of Compliance |
|----------|---|----------------------------------|
| 9. | <p>Replacement of Defective Items</p> <p>Within seven (7) calendar days upon receipt of Notice of Defects from PITC/PN, the supplier shall replace any newly delivered unit found to be defective</p> | |
| 10. | <p>Warranty</p> <p>Warranty Certificate issued in favor of the Philippine Navy (PN) from date of final acceptance as follows: For item No. 1 and 2 – minimum of 2 years For item No. 3 to 13 – minimum of 1 year</p> <p>The Warranty shall cover full replacement of defective items, spare parts and materials, free of charge.</p> | |
| 11. | Supplier to submit proof of payment of Philippine taxes/duties for the importation of the items. | |

BIDDER’S UNDERTAKING

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Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



| PITC BIDS AND AWARDS COMMITTEE I | |
|---|---|
| 2nd REVISED CHECKLIST OF REQUIREMENTS | |
| Name of Company: | _____ |
| Project: | SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS SPARE PARTS OF ICT EQUIPMENT AND PERIPHERALS FOR THE PHILIPPINE NAVY (PN) |
| Bid Ref. No. | MPG-BI-2019-441 |
| ABC: | ₱1,268,268.90 |
| Ref. No. | Particulars |
| ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS | |
| 12.1 (a) | <i>ELIGIBILITY DOCUMENTS</i> |
| CLASS "A" DOCUMENTS | |
| 12.1 (a.1.) | <u>ELIGIBILITY DOCUMENTS</u> |
| 12.1.a (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; |
| 12.1.a (ii) | Valid and Current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement; |
| 12.1.a (iii) | Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018, as finally reviewed and approved by the BIR; |
| 12.1.a (iv) | Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports): a) Independent Auditor's Report; b) Balance Sheet (Statement of Financial Position); and c) Income Statement (Statement of Comprehensive Income). Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions. OR Submission of valid and current PhilGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of items (i), (ii), (iii) and (iv) above. *Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). |
| 12.1.a (v) | Statement of all ongoing government and private contracts (including contracts awarded but not yet started) (Annex I) |



| | | |
|---|--|--|
| 12.1.a (vi) | <p>Statement identifying the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid within the last five (5) years from date of submission and receipt of equivalent to at least fifty percent (50%) of the ABC;</p> <p>“Similar” contract shall mean IT Equipment</p> <p><u>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</u></p> <ul style="list-style-type: none"> (a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s | |
| 12.1.a (vii) | <p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II-A, in accordance with ITB Clause 5.5 OR Committed Line of Credit per Annex II-B</p> <p>a) Should the bidder opts to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II.</p> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p>Notes:</p> <ol style="list-style-type: none"> 1. The phrase "the values of the bidder's current assets and current liabilities" shall be based on the data submitted to the BIR, through its Electronic Filing and Payment System (eFPS)", refers to the values of the current assets and current liabilities reflected in the Annual Income Tax Return and Audited Financial Statements filed through eFPS. 2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I. 3. The detailed computation must be shown using the required formula provided above. 4. The NFCC computation must at least be equal to the ABC of the project. <p>OR</p> <p>b) Should the bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED. (See sample Bank Form per Annex II-B).</p> | |
| Class “B” Document: (For Joint Venture) | | |
| | <p><i>The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.</i></p> <p><i>Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JVA as the JV is deemed as one bidder.</i></p> | |



| | | |
|--|---|--|
| | <p>a) For Joint Ventures, Bidder to submit either:</p> <ul style="list-style-type: none">(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) <p>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]</p> <p><u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u></p> <p>b) Each JV Partner, must also submit the following:</p> <p><u>Local JV Partner</u></p> <ul style="list-style-type: none">(i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;(ii) Valid and Current Business/Mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas;(iii) Valid and Current Tax Clearance per Executive Order 398, Series of 2005 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):<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 per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018, as finally reviewed and approved by the BIR;(iii) Corporate Financial Statement or Annual Report for 2018 or 2017 | |
|--|---|--|



OR

Submission of valid and current PhilGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.

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

For Local JV Partner: Audited Financial Statements for 2018 and 2017 (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration

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

In case the 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.

12.1.b (i)

TECHNICAL DOCUMENTS

Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:

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

| Description | Qty | Total ABC ₱ (VAT Inclusive) | Bid Security ₱ | |
|--|-------------|--------------------------------|----------------|-----------|
| | | | 2% of ABC | 5% of ABC |
| Various Spare-Parts of ICT Equipment and Peripherals | One (1) Lot | 1,268,268.90 | 25,365.38 | 63,413.44 |

*Must be issued and confirmed by a Local Universal or Local Commercial Bank.

**Notes:**

- (1) The Cashier's/Manager's Check shall be issued by a Local Universal or Commercial Bank.
- (2) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.
- (3) 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 0;
 - (ii) does not accept the correction of errors pursuant to ITB Clause 28.3 b);
 - (iii) fails to submit the requirements within the prescribed period or a finding against their veracity 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



| | | | | | | |
|---|---|---|--------------------|------------|--------------------------|--|
| 12.1.b (ii) | <p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" data-bbox="316 226 1251 383"> <tr> <td data-bbox="316 226 612 304">2nd Revised Annex V-A</td> <td data-bbox="612 226 1251 304">Technical Bid Form</td> </tr> <tr> <td data-bbox="316 304 612 383">Annex V-A1</td> <td data-bbox="612 304 1251 383">Technical Specifications</td> </tr> </table> | 2nd Revised Annex V-A | Technical Bid Form | Annex V-A1 | Technical Specifications | |
| 2nd Revised Annex V-A | Technical Bid Form | | | | | |
| Annex V-A1 | Technical Specifications | | | | | |
| 12.1.b (iii) | <p>Technical Data Sheet or equivalent showing compliance to technical specifications of the various ICT Equipment being offered. Internet downloads may be included to supplement the information contained in the original brochures of the various ICT Equipment;</p> | | | | | |
| 12.1.b (iv) | <p>Proof of Authority of the bidder's authorized representative/s:</p> <p>a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney</p> <p>b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p>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 representative/s.</p> | | | | | |
| 12.1.b (v) | <p>Omnibus Sworn Statements using the form prescribed. (Annex VIII)</p> <ul style="list-style-type: none"> (a) Authority of the designated representative (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: FINANCIAL DOCUMENTS | | | | | | |
| 13.1 | <p>Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form (Annex VII).</p> <p>The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted</p> | | | | | |

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.***