



BIDS AND AWARDS COMMITTEE I

**SUPPLEMENTAL BID BULLETIN NO. 1
SUPPLY AND DELIVERY OF 19,045 SETS BRAND NEW AFP ONE BDU
WITH CAP FOR THE PHILIPPINE AIR FORCE (PAF)**

Bid Reference No. MPG-BI-2019-479

Approved Budget for the Contract – ₱ 36,713,236.95

This **Supplemental Bid Bulletin No. 1** is being issued to clarify, modify and amend items/specifications in the Bidding Documents.

FROM		TO																									
Section III. Bid Data Sheet (BDS)																											
12.1	(b) TECHNICAL DOCUMENTS – (i) xxx... (ii) Completed and signed Technical Bid Form and other Technical Documents: <table border="1"> <tr><td>Annex V-A</td><td>Technical Bid Form</td></tr> <tr><td>Annex V-A1</td><td>Technical Specifications</td></tr> <tr><td>Annex V-A2</td><td>Test Parameters</td></tr> <tr><td>Annex V-A3</td><td>Test Criteria</td></tr> <tr><td>Annex V-A4</td><td>Visual Inspection Checklist</td></tr> <tr><td>Annex V-A5</td><td>Affidavit of Undertaking to Conform to the Project Requirements</td></tr> </table> Note: Tariff Sizes will be provided during contract implementation. (iii) xxx... (iv) xxx... (v) xxx... (vi) xxx... a) ...xxx; b) ...xxx; c) ...xxx; d) ...xxx; e) ...xxx; f) ...xxx; g) ...xxx; h) ...xxx;	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	Affidavit of Undertaking to Conform to the Project Requirements	12.1	(b) TECHNICAL DOCUMENTS – (i) xxx... (ii) Completed and signed Technical Bid Form and other Technical Documents: <table border="1"> <tr> <td>*Revised Annex V-A</td> <td>Technical Bid Form *To delete line no. 5 - Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)</td> </tr> <tr><td>Annex V-A1</td><td>Technical Specifications</td></tr> <tr><td>Annex V-A2</td><td>Test Parameters</td></tr> <tr><td>Annex V-A3</td><td>Test Criteria</td></tr> <tr><td>Annex V-A4</td><td>Visual Inspection Checklist</td></tr> <tr><td>Annex V-A5</td><td>Affidavit of Undertaking to Conform to the Project Requirements</td></tr> </table> Note: Tariff Sizes will be provided during contract implementation. (iii) xxx... (iv) xxx... (v) xxx... (vi) xxx... a) ...xxx; b) ...xxx; c) ...xxx; d) ...xxx; e) ...xxx; f) ...xxx; g) ...xxx; h) ...xxx	*Revised Annex V-A	Technical Bid Form *To delete line no. 5 - Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)	Annex V-A1	Technical Specifications	Annex V-A2	Test Parameters	Annex V-A3	Test Criteria	Annex V-A4	Visual Inspection Checklist	Annex V-A5	Affidavit of Undertaking to Conform to the Project Requirements
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FROM		TO	
12.1		12.1	<p>(v) Submission by the Bidder of any of the following:</p> <p>a) RDC Post Qualification test results conducted on the same product in accordance with the test parameter showing compliance with the required Technical Specifications within one (1) year prior to date of bid opening;</p> <p>OR</p> <p>b) Prototype Samples, Swatch Materials and payment of RDC testing fee for post-qualification testing as follows:</p> <p>1. Prototype Sample: Five (5) sets, any size but the five (5) sets must be of the same size.</p> <p>2. Swatch Materials: (Min. Requirement)</p> <p>Basic Material : 6 meters (full width) Thread Sewing : 10 meters</p> <p>S/LCB will be allowed to replace/rectify discrepancies noted in the prototype and swatch material up to maximum of two (2) times within fifteen (15) calendar days after receipt of Notice to Replace/Rectify.</p> <p>Notes:</p> <p>1. All swatch materials to be submitted should be of one-piece cut.</p> <p>2. The materials utilized in the manufacture of the prototype samples must be the same as the swatch materials submitted. Otherwise, this will result in "Failed" technical bid.</p> <p>3. All samples and swatch materials must be individually packed and duly labeled, placed in a sealed box/container with supplier's name and bid reference number. Mislabeling will result in "Failed" technical bid.</p> <p>4. The inclusion of the PITC logo is not required in the swatch and/or samples. However, the PITC logo should be included in the actual production of the items.</p>



FROM		TO	
12.1		12.1	<p>5. The basic material must be the same as the fabric used in the prototype sample. Mismatch of the basic material and fabric of the prototype sample will result to “Failed” technical bid.</p> <p>All samples and prototypes submitted during bid opening shall be deemed part of bidder’s technical bid and shall be retained by PITC/PAF for reference purposes. Bidders cannot withdraw opened samples/prototypes submitted.</p>
29.2	<p>Post Qualification: Within a non-extendible period of five (5) calendar days from receipt by the supplier of the Notice from the BAC that the supplier has the Single/Lowest Calculated Bid (S/LCB), the Supplier shall submit and/or present the following requirements for post qualification:</p> <ol style="list-style-type: none"> 1. Present <u>original copy</u> and submit copy of the following: <ol style="list-style-type: none"> a. xxx... b. xxx... c. xxx... d. xxx... e. Certified True Copy of Valid and Current DOLE Clearance OR an Undertaking to present original and submit Copy of a valid and current DOLE Clearance if declared as Lowest or Single Calculated and Responsive Bid (L/SCB) (Annex VII-A) <p><i>(In case of Joint Venture between local companies, both partners must present/submit above items a. and b. In case of foreign partner, a. is not applicable.)</i></p> 2. Submit original copy of the following: <ol style="list-style-type: none"> a. xxx... b. xxx... c. xxx... 	29.2	<p>Post Qualification: Within a non-extendible period of five (5) calendar days from receipt by the supplier of the Notice from the BAC that the supplier has the Single/Lowest Calculated Bid (S/LCB), the Supplier shall submit and/or present the following requirements for post qualification:</p> <ol style="list-style-type: none"> 1. Present <u>original copy</u> and submit copy of the following: <ol style="list-style-type: none"> a. xxx... b. xxx... c. xxx... d. xxx... e. Certified True Copy of Valid and Current DOLE Clearance OR an Undertaking to present original and submit Copy of a valid and current DOLE Clearance if declared as Lowest or Single Calculated and Responsive Bid (L/SCB) (Annex VIII-C) <p><i>(In case of Joint Venture between local companies, both partners must present/submit above items a. and b. In case of foreign partner, a. is not applicable.)</i></p> 2. Submit original copy of the following: <ol style="list-style-type: none"> a. xxx... b. xxx... c. xxx...



FROM		TO	
29.2	<p>3. Present original copy of the following:</p> <ul style="list-style-type: none">a. xxx...b. xxx...c. xxx...d. xxx... <p>4. Submission by the Bidder with the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB) WITHIN fifteen (15) calendar days from Notice of LCB/SCB any of the following:</p> <ul style="list-style-type: none">a. RDC Post Qualification tests results conducted on the product within one (1) year prior to date of bid opening OR;b. Prototype Samples and Swatch Materials and payment of RDC testing fee for post-qualification testing as follows: <p>Prototype Sample: Five (5) sets, any size but the five (5) sets must be of the same size.</p> <p>Swatch Materials: (Min. Requirement)</p> <ul style="list-style-type: none">Basic Material : 6 meters (full width)Thread Sewing : 10 meters <p>xxx....</p>	29.2	<p>3. Present original copy of the following:</p> <ul style="list-style-type: none">a. xxx...b. xxx...c. xxx...d. xxx... <p>4. Transferred to 12.1b)(viii) of the Bid Data Sheet (BDS)</p>

Bidders must use and submit the Technical Bid Form per **Revised Annex V-A** together with the other required documents during the submission and opening of bids on **October 10, 2019, 2:00 PM**. Also, please refer to the **Revised Checklist of Requirements**.

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 25 September 2019 in Makati City.

Approved by:

OIC-HOPE

CHRISTABELLE P. EBRIEGA
Chair, Bids and Awards Committee – I

(SGD) ATTY. MARIA GUDELIA C. GUESE
Vice Chair



-OUT OF THE COUNTRY-

MYRA T. ALVAREZ
Member

(SGD) JOEL S. RODRIGUEZ
Member

(SGD) DAVID A. INOCENCIO
Member

(SGD) IRENE G. ALAYON
Alternate Member

Concurred by:

LTC GLEN MARK R CABALQUINTO PAF
PAF Provisional Member

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

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




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

Revised Annex V-A
(page 1 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF 19,045 SETS BRAND NEW AFP ONE BDU WITH CAP FOR THE PHILIPPINE AIR FORCE (PAF)
Bid Ref. No. MPG-BI-2019-479

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

TO THE BIDDER: Indicate “COMPLY” if Bidder’s Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.

Line No.	Technical Specifications	Bidder’s Statement of Compliance
1.	<p>19,045 SETS BRAND NEW AFP ONE BDU WITH CAP</p> <p>Each set shall consist of:</p> <ul style="list-style-type: none"> ▪ Coat ▪ Trouser ▪ Ball Cap ▪ AIR FORCE Monogram, PAF Seal and AFP Coat of Arms as per Annex V-A1 (Page 3 of 42) – Design and Location of Patches 	
2.	<p>TECHNICAL SPECIFICATION QM SPEC NR IC -21 PAPBDU dated 16 March 2017 with Amedment 1 dated 19 February 2018 and PAF Interim Amendment 2 dated 26 February 2019 per Annex V-A1</p>	
3.	<p>We have no overdue deliveries nor unperformed services intended for PITC and the Philippine Air Force (PAF)</p>	
4.	<p>Additional Requirements: To include PITC logo on the lower right corner of the required label.</p> <div align="center" data-bbox="651 1413 767 1547">  </div>	

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 6)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF 19,045 SETS BRAND NEW AFP ONE BDU WITH
CAP FOR THE PHILIPPINE AIR FORCE (PAF)**

Bid Ref. No. MPG-BI-2019-479

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
5.	Undertaking to present original and submit Copy of a valid and current DOLE Clearance and SSS Clearance or Latest Quarter Premium Remittances if declared as Lowest or Single Calculated and Responsive Bid (L/SCB) (Annex VIII-C)	
6.	Submit Production Schedule/Plan within seven (7) calendar days from receipt of Notice to Proceed to contain the following information: <ul style="list-style-type: none"> ▪ Raw Material Acquisition Plan ▪ Production Schedule including manufacturing site/s, manpower requirement per production schedule, ▪ List of Equipment owned and/or leased and location. 	
7.	In-Process Production Inspection And Testing <ul style="list-style-type: none"> ▪ All Items shall be subjected to inspections by the PAF / PITC Representatives as per Special Conditions of the Contract (SCC). 	
8.	Requirements for Packaging and Packing <ul style="list-style-type: none"> ▪ Packaging and packing for AFP ONE BDU with Cap shall be made by set (coat and trouser) in order to avoid the possibility of interchanging the sizes and for easy distribution particularly in the field. Each set of AFP ONE BDU with Cap shall be provided with an extra fabric (same fabric and color used in the PAF Monogram), 30cm x 30cm (minimum) for the Name Cloth and Rank ▪ Packing – One (1) set of coat and trousers of matching sizes shall be properly placed in a transparent cellophane/plastic bag with the open end of the bag neatly folded and closed with transparent tape. 	

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Date



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**PHILIPPINE INTERNATIONAL TRADING CORPORATION
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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
8.	<p>Continuation....</p> <p>Requirements for Packaging and Packing</p> <ul style="list-style-type: none"> ▪ Coat and Trousers - Fifteen (15) sets of coat and trousers of the same sizes shall be packed in a corrugated carton, measuring (minimum), 22"x16"x10" in size, double ply (minimum) The top when closed shall be sealed with binding tape and secured with strap. The box shall be labeled as follows: Contract No. AFP ONE BDU BATTLE DRESS UNIFORM Name of Manufacturer QTY: 15 sets (COAT AND TROUSERS) SIZE: LOT NO. ▪ Ball Cap – Fifty (50) pieces of ball cap of the same size shall be packed one on top of the other in a corrugated carton measuring 15" x 10" x 12" in size, double ply (minimum) The top when closed shall be sealed with binding tape and secured with strap. The box shall be labeled as follows: Contract No. BALL CAP, AFP ONE BDU Name Of Manufacturer QTY: 50 pieces SIZE: LOT NO. 	

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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



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

Revised Annex V-A
(page 4 of 6)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF 19,045 SETS BRAND NEW AFP ONE BDU WITH CAP FOR
THE PHILIPPINE AIR FORCE (PAF)
Bid Ref. No. MPG-BI-2019-479**

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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>Delivery:</p> <ul style="list-style-type: none"> ▪ Delivery Period: Full Delivery Within Ninety (90) calendar days from receipt of Notice to Proceed, in accordance with the following schedule: <table border="1" data-bbox="215 779 1198 1193"> <thead> <tr> <th data-bbox="215 779 582 846">Quantity</th> <th data-bbox="582 779 1198 846">Delivery Period (Per Tranche)</th> </tr> </thead> <tbody> <tr> <td data-bbox="215 846 582 965">5,000 sets (minimum)</td> <td data-bbox="582 846 1198 965">1st Tranche within thirty (30) calendar days upon receipt of Notice to Proceed</td> </tr> <tr> <td data-bbox="215 965 582 1084">5,000 sets (minimum)</td> <td data-bbox="582 965 1198 1084">2nd Tranche within sixty (60) calendar days upon receipt of Notice to Proceed</td> </tr> <tr> <td data-bbox="215 1084 582 1193">Remaining quantity to complete the 19,045 sets</td> <td data-bbox="582 1084 1198 1193">3rd Tranche within ninety (90) calendar days upon receipt of Notice to Proceed</td> </tr> </tbody> </table> <ul style="list-style-type: none"> ▪ Delivery Place: 4211st TOSS, 420th Supply Wing, Philippine Air Force, Clark Air Base, Pampanga ▪ All delivery/ies must be done in the presence of PAF 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. 	Quantity	Delivery Period (Per Tranche)	5,000 sets (minimum)	1 st Tranche within thirty (30) calendar days upon receipt of Notice to Proceed	5,000 sets (minimum)	2 nd Tranche within sixty (60) calendar days upon receipt of Notice to Proceed	Remaining quantity to complete the 19,045 sets	3 rd Tranche within ninety (90) calendar days upon receipt of Notice to Proceed	
Quantity	Delivery Period (Per Tranche)									
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Remaining quantity to complete the 19,045 sets	3 rd Tranche within ninety (90) calendar days upon receipt of Notice to Proceed									

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 6)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF 19,045 SETS BRAND NEW AFP ONE BDU
WITH CAP FOR THE PHILIPPINE AIR FORCE (PAF)
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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder’s Statement of Compliance
10.	<p><i>Continuation...</i> Delivery:</p> <ul style="list-style-type: none"> ▪ The Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PAF. 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. ▪ 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 are NOT ALLOWED. All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier. 	
11.	<p>Warranty: Shall be issued in favor of the Philippine Air Force (PAF) with a validity period minimum of one (1) year from date of final acceptance.</p>	
12.	<p>Replacement of Defective Items Noted During In-process Inspection: Any defects noted during In-process inspection shall be corrected prior to shipment of the goods.</p>	

BIDDER’S UNDERTAKING

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Date



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Revised Annex V-A
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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
13.	<p>Replacement of Defective/Rejected Items: Within thirty (30) calendar days from receipt of Notice of Replacement of Defective/Rejected Items 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. Lot/s rejected shall not be allowed to be used as replacement items. There will be two (2) replacements allowed within the thirty (30) calendar days.</p> <p>Note: The delivered AFP One BDU with Cap shall indicate the "LOT NO." in the Labels for Coat, Trousers and Ball Cap as follows:</p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>AFP One BDU with Ball Cap QM SPEC NR: IC-21PAPBDU dtd 16 March 2017 Date Manufactured: Name of Manufacturer: Lot No.: _____</p> </div>	
14.	Proof of Payment of Philippine taxes/duties for imported components or BIR-registered Sales Invoices for local purchase of raw materials;	

BIDDER'S UNDERTAKING

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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 19,045 SETS BRAND NEW AFP ONE BDU WITH CAP FOR THE PHILIPPINE AIR FORCE (PAF)**

Ref No. **MPG-BI-2019-479**

Approved Budget for the Contract (ABC): **₱ 36,713,236.95**

Per Bid Docs Item No.	Particulars
	CERTIFICATION ON ELIGIBILITY

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

ELIGIBILITY (CLASS "A" DOCUMENTS)

12.1 a (i)	<p>(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</p> <p>(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;</p> <p>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;</p> <p>(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;</p> <p>(iv) Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):</p> <p style="padding-left: 40px;">(a) Independent Auditor's Report;</p> <p style="padding-left: 40px;">(b) Balance Sheet (Statement of Financial Position); and</p> <p style="padding-left: 40px;">(c) Income Statement (Statement of Comprehensive Income).</p> <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>
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OR

Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of items (i), (ii), (iii) and (iv) above.

*Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including Corporate Financial Statement or Annual Report for 2017 or 2016



<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. [GPPB Circular 07-2017 dated 31 July 2017]</p>								
12.1 a (v)	Statement of all ongoing government and private contracts including contract awarded but not yet started (Annex I)							
12.1 a (vi)	<p>Statement of Single Largest Completed Contract similar to the contract to be bid amounting to at least twenty five percent (25%) of the ABC. “Similar contract” shall mean sewn items. Any of the following documents must be attached in Annex I-A:</p> <ul style="list-style-type: none"> • Copy of End User’s Acceptance; or • Copy of Official Receipt/s; or • Copy of Sales Invoice with Collection Receipt/s 							
12.1 a (vii)	<p>Duly signed Certificate of NFCC (Annex II-A) or Committed Line of Credit (Annex II-B)</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">ABC (₱)</th> <th style="text-align: center;">NFCC must at least equal to (₱)</th> <th style="text-align: center;">CLC 10% of the ABC (₱)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">36,713,236.95</td> <td style="text-align: center;">36,713,236.95</td> <td style="text-align: center;">3,671,323.70</td> </tr> </tbody> </table>		ABC (₱)	NFCC must at least equal to (₱)	CLC 10% of the ABC (₱)	36,713,236.95	36,713,236.95	3,671,323.70
ABC (₱)	NFCC must at least equal to (₱)	CLC 10% of the ABC (₱)						
36,713,236.95	36,713,236.95	3,671,323.70						
a.1.1 For Subcontractors of Local Manufacturers								
12.1.a.1.1 (i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporation, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives.							
12.1.a.1.1 (ii)	<p>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;</p> <p>In cases 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;</p>							
CLASS “B” DOCUMENTS (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</p>							



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.

C. Each JV Partner, must also submit the following:

Local JV Partner

- (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, 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 or 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.

Foreign JV Partner

- (v) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;
- (vi) 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.
- (vii) Corporate Financial Statement or Annual Report for 2017 or 2016



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 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”*

For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.

TECHNICAL DOCUMENTS

- 12.1. b (i) Bid security 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 (₱) (VAT Inclusive)	Bid Security ₱	
			2% of ABC	5% of ABC
AFP One BDU with Cap	19,045 sets	36,713,236.95 (1,927.71/set)	734,264.74	1,835,661.85

662.65

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.



	<p>(2) Callable upon demand</p> <p>(3) <u>Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:</u></p> <ul style="list-style-type: none"> ▪ IF A BIDDER: <ul style="list-style-type: none"> (i) withdraws its bid during the period of bid validity specified in ITB Clause Error! Reference source not found.; (ii) does not accept the correction of errors pursuant to ITB Clause 28.3(b); (iii) has a finding against the veracity of any of the documents submitted as stated in ITB Clause 29.2; or (iv) submission of eligibility requirements containing false information or falsified documents; (v) submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding; (vi) allowing the use of one's name, or using the name of another for purposes of public bidding; (vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid; (viii) refusal or failure to post the required performance security within the prescribed time; (ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification; (x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor; (xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or (xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason. ▪ IF THE SUCCESSFUL BIDDER: <ul style="list-style-type: none"> (xiii) fails to sign the contract in accordance with ITB Clause Error! Reference source not found.; or (xiv) fails to furnish performance security in accordance with ITB Clause Error! Reference source not found. 																			
<p>12.1. b (ii)</p>	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Revised Annex V-A</td> <td style="width: 10%;">:</td> <td style="width: 60%;">Technical Bid Form</td> </tr> <tr> <td>Annex V-A1</td> <td>:</td> <td>Technical Specifications</td> </tr> <tr> <td>Annex V-A2</td> <td>:</td> <td>Test Parameters</td> </tr> <tr> <td>Annex V-A3</td> <td>:</td> <td>Test Criteria</td> </tr> <tr> <td>Annex V-A4</td> <td>:</td> <td>Visual Inspection Checklist</td> </tr> <tr> <td>Annex V-A5</td> <td>:</td> <td>Affidavit of Undertaking to Conform to the Project Requirements</td> </tr> </table>	Revised 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	:	Affidavit of Undertaking to Conform to the Project Requirements	
Revised Annex V-A	:	Technical Bid Form																		
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Annex V-A3	:	Test Criteria																		
Annex V-A4	:	Visual Inspection Checklist																		
Annex V-A5	:	Affidavit of Undertaking to Conform to the Project Requirements																		



	Note: Tariff Sizes will be provided during contract implementation	
12.1. b (iii)	Certification that the Bidder is the Manufacturer of the item being bid for. (Annex V-B)	
12.1.b (iv)	Bidder's Certification on Product Development with attached IPO Registration for conforme. (Annex V-C)	
12.1. b (v)	Proof of Authority of the designated representative/s for purposes of the bidding	
a.	Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR	
b.	Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture.	
12.1. b (vi)	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	
12.1.b (vii)	<p>Submission by the Bidder of any of the following:</p> <p>a) RDC Post Qualification test results conducted on the same product in accordance with the test parameter showing compliance with the required Technical Specifications within one (1) year prior to date of bid opening;</p> <p>OR</p> <p>b) Prototype Samples, Swatch Materials and payment of RDC testing fee for post-qualification testing as follows:</p> <ol style="list-style-type: none"> 1. Prototype Sample: Five (5) sets, any size but the five (5) sets must be of the same size. 2. Swatch Materials: (Min. Requirement) Basic Material : 6 meters (full width) Thread Sewing : 10 meters <p>S/LCB will be allowed to replace/rectify discrepancies noted in the prototype and swatch material up to maximum of two (2) times within fifteen (15) calendar days after receipt of Notice to Replace/Rectify.</p> <p>Notes:</p> <ol style="list-style-type: none"> 1. All swatch materials to be submitted should be of one-piece cut. 2. The materials utilized in the manufacture of the prototype samples must be the same as the swatch materials submitted. Otherwise, this will result in "Failed" technical bid. 3. All samples and swatch materials must be individually packed and duly labeled, placed in a sealed box/container with supplier's name and bid reference number. Mislabeling will result in "Failed" technical bid. 4. The inclusion of the PITC logo is not required in the swatch and/or samples. However, the PITC logo should be included in the actual production of the items. 	



	<p>5. The basic material must be the same as the fabric used in the prototype sample. Mismatch of the basic material and fabric of the prototype sample will result to "Failed" technical bid.</p> <p>6. All samples and prototypes submitted during bid opening shall be deemed part of bidder's technical bid and shall be retained by PITC/PAF for reference purposes. Bidders cannot withdraw opened samples/prototypes submitted.</p>	
ENVELOPE 2: FINANCIAL COMPONENT		
13.1 (a)	Completed and signed Financial Bid Forms per Annex VII	

Notes:

1. In case of inconsistency between the Checklist of Requirements for bidders and the provisions in the Instructions to Bidders and Bid Data Sheet, the Instructions to Bidders and Bid Data Sheet prevail.
2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidder to put tabs in all documents to be submitted with the same number as indicated in the Eligibility, Technical and Financial Documents checklist.