



**BIDS AND AWARDS COMMITTEE I**

**SUPPLEMENTAL BID BULLETIN NO. 1**

**SUPPLY AND DELIVERY OF 3,800 PIECES  
BRAND NEW MATTRESS FOAM  
FOR THE PHILIPPINE AIR FORCE (PAF)**

**Bid Reference No. MPG-BI-2019-489 2<sup>nd</sup> Rebid  
(Previous Bid Ref. Nos. MPG-BI-2019-187 and MPG-BI-2019-317 Rebid)**

**Approved Budget for the Contract - ₱ 9,134,592.00**

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

**A. AMENDMENT TO THE BIDDING DOCUMENTS:**

FROM		TO																					
<b>Section I. Invitation to Bid</b>																							
1. xxx..		1. xxx..																					
2. xxx..		2. xxx..																					
3. xxx..		3. xxx..																					
4. xxx..		4. xxx..																					
5. Required Delivery Period and Delivery Place shall be as follows:		5. Required Delivery Period and Delivery Place shall be as follows:																					
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xxx..		xxx..																					
<b>Section III. Bid Data Sheet</b>																							
ITB Clause		ITB Clause																					
12.1	(a) ELIGIBILITY DOCUMENTS xxx..	12.1	(a) ELIGIBILITY DOCUMENTS xxx..																				
	(b) TECHNICAL DOCUMENTS (i) xxx..		(b) TECHNICAL DOCUMENTS (i) xxx..																				
	(ii) Completed and signed Technical Bid Form and other Technical Documents:		(ii) Completed and signed Technical Bid Form and other Technical Documents:																				
	<table border="1"> <tbody> <tr> <td><u>Annex V-A</u></td> <td>Technical Bid Form (3 pages)</td> </tr> <tr> <td>Annex V-A1</td> <td>xxx..</td> </tr> <tr> <td>Annex V-A2</td> <td>xxx..</td> </tr> <tr> <td>Annex V-A3</td> <td>xxx..</td> </tr> <tr> <td>Annex V-A4</td> <td>xxx..</td> </tr> </tbody> </table>	<u>Annex V-A</u>	Technical Bid Form (3 pages)	Annex V-A1	xxx..	Annex V-A2	xxx..	Annex V-A3	xxx..	Annex V-A4	xxx..	<table border="1"> <tbody> <tr> <td><b>Revised Annex V-A</b></td> <td>Technical Bid Form (3 pages)</td> </tr> <tr> <td>Annex V-A1</td> <td>xxx..</td> </tr> <tr> <td>Annex V-A2</td> <td>xxx..</td> </tr> <tr> <td>Annex V-A3</td> <td>xxx..</td> </tr> <tr> <td>Annex V-A4</td> <td>xxx..</td> </tr> </tbody> </table>	<b>Revised Annex V-A</b>	Technical Bid Form (3 pages)	Annex V-A1	xxx..	Annex V-A2	xxx..	Annex V-A3	xxx..	Annex V-A4	xxx..	
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xxx..		xxx..																					



**Section VI. Bidding Forms**

Annex V-A (Technical Bid Form)			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	Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
xxx..			xxx..		
8	Delivery: • Delivery Period: Full delivery within <u>Thirty (30) calendar days</u> upon receipt of Notice to Proceed. xxx..		8	Delivery: • Delivery Period: Full delivery within <b>Fifteen (15) calendar days</b> upon receipt of Notice to Proceed. xxx..	
xxx..			xxx..		

Bidders must use and submit the **Technical Bid Form per Revised Annex V-A** issued with this Supplemental Bid Bulletin, together with the other required documents for the Bid Opening on **29 November 2019, 10:00 AM**. Also, please use the **Revised Checklist of Requirements** as reference.

This **Supplemental Bid Bulletin No. 1** shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 12<sup>th</sup> day of November 2019 in Makati City.

Reviewed and Approved by:

- OIC HOPE -

**CHRISTABELLE P. EBRIEGA**  
Chairperson, Bids and Awards Committee – I

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

**(SGD) MYRA CHITELLA T. ALVAREZ**  
Alternate Vice Chair

**DAVID A. INOCENCIO**  
Member

**(SGD) JOEL S. RODRIGUEZ**  
Member

**(SGD) ATTY. MITZELL ARTHUR R. MAGDAONG**  
Alternate Member

**Concurred by:**

**COL JOEL A INACAY PAF (GSC)**  
PAF Provisional Member

<b>(PLEASE RETURN OR FAX THIS PORTION ONLY TO THE PITC BAC-I)</b>	
Received by :	(PLS SIGN) _____
Bidder's Name:	(PLS PRINT) _____
Date :	_____



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

**Revised Annex V-A**  
**(page 1 of 3)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**  
**TECHNICAL BID FORM**  
**SUPPLY AND DELIVERY OF 3,800 PIECES BRAND NEW**  
**MATTRESS FOAM FOR THE PHILIPPINE AIR FORCE (PAF)**

**Bid Reference No. MPG-BI-2019-489 2<sup>nd</sup> Rebid**  
**(Previous Bid Ref. Nos. MPG-BI-2019-187 and MPG-BI-2019-317 Rebid)**

**Approved Budget for the Contract - ₱ 9,134,592.00**

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.	TECHNICAL SPECIFICATION FOR MATTRESS FOAM QM SPEC NR IE-22MFS DTD 07 JULY 2011 per <b>Annex V-A1</b>	
2.	<b>Markings</b> printed at the center of the cloth cover shall be <b>“PAF”</b>	
3.	Location of Contractor’s Label under Classification of Defects in the Test Parameters should be Minor Defect per <b>Annex V-A2</b>	
Line No.	Other Requirements	Bidder’s Statement of Compliance
4.	Bidder has no overdue deliveries or unperformed services intended for the Philippine Air Force (PAF) and PITC.	
5.	Bidder did not participate as a Consultant to the Philippine Air Force (PAF) or PITC relative to this procurement project.	
6.	<b>Special Requirements:</b> To include PITC logo on the lower right corner of the required label.	



**BIDDER’S UNDERTAKING**

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

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

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

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Name & Designation (in print)**

\_\_\_\_\_  
**Date**



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

**Revised Annex V-A**  
**(page 2 of 3)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**  
**TECHNICAL BID FORM**  
**SUPPLY AND DELIVERY OF 3,800 PIECES BRAND NEW**  
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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>Delivery:</b></p> <ul style="list-style-type: none"> <li>▪ Delivery Period: Full delivery within <b>Fifteen (15) calendar days</b> upon receipt of Notice to Proceed</li> <li>▪ Delivery Place: 4211st TOSS, 420th SW, Clark Air Base, Mabalacat Pampanga.</li> <li>▪ 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.</li> <li>▪ 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.</li> <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 delivery.</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 are NOT ALLOWED.</li> <li>▪ All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier.</li> </ul>	
8.	<p><b>Warranty:</b></p> <p>Shall be issued in favor of the Philippine Air Force (PAF) with a validity period minimum of six (6) months from date of final acceptance.</p>	

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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.

\_\_\_\_\_  
**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 3)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**  
**TECHNICAL BID FORM**  
**SUPPLY AND DELIVERY OF 3,800 PIECES BRAND NEW**  
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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><b>Replacement of Defective/Rejected Items:</b> Within fifteen (15) calendar days from receipt of Notice to Replace 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.</p> <p><b>Note:</b> The delivered items shall indicate the "LOT NO." in the Label as follows:</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p><b>MATTRESS, FOAM SINGLE</b> <b>QM SPEC NR IE-22MFS DTD 07 JULY 2011</b> <b>Name of Manufacturer</b> <b>LOT NO.:</b> _____</p> </div>	
10.	<p><b>Proof of Payment of Taxes</b></p> <ul style="list-style-type: none"> <li>▪ For direct importers of raw materials/finished items, proof of payment of Philippine taxes/duties for imported components or BIR-registered Sales Invoices for local purchase of raw materials;</li> <li>▪ For foreign-manufactured item, bidder to submit proof of payment of Philippine taxes/duties for the importation of the item.</li> </ul>	

**BIDDER'S UNDERTAKING**

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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 3,800 PIECES BRAND NEW MATTRESS FOAM FOR THE PHILIPPINE AIR FORCE (PAF)**

Ref No. **MPG-BI-2019-489 2<sup>nd</sup> Rebid** (Prev. Bid Ref. Nos. MPG-BI-2019-187 and MPG-BI-2019-317 Rebid)

Per Bid Docs Item No.	Particulars	
<b>ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS</b>		
<b>ELIGIBILITY (CLASS "A" DOCUMENTS)</b>		
12.1 a.1 (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.1 (ii)	Valid and current Business/Mayor's Permit for 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;	
12.1 a.1 (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.1 (iv)	Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports): <ul style="list-style-type: none"> <li>(a) Independent Auditor's Report;</li> <li>(b) Balance Sheet (Statement of Financial Position); and</li> <li>(c) Income Statement (Statement of Comprehensive Income).</li> </ul> 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><u>OR</u></b></p> <p>Submission of valid and current <b>PhilGEPS Certificate of Registration and Membership (Platinum Registration*)</b> together with <b>Annex A</b> in lieu of items (i), (ii), (iii) and (iv) above.</p> <p>*Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the 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>		
12.1 a.1 (v)	Statement of all ongoing government and private contracts (including contracts awarded but not yet started) ( <b>Annex I</b> );	



<p>12.1 a.1 (vi)</p>	<p>Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids, amounting to at least twenty-five percent (25%) of the ABC:</p> <p><b>“Similar” contract shall mean any sewn items.</b></p> <p>Any of the following documents must be attached in <b>Annex I-A</b>:</p> <ul style="list-style-type: none"> <li>• Copy of End User’s Acceptance; or</li> <li>• Copy of Official Receipt/s; or</li> <li>• Copy of Sales Invoice with Collection Receipt/s</li> </ul>											
<p>12.1 a.1 (vii)</p>	<p>Duly signed Certificate of NFCC (<b>Annex II-A</b>) in accordance with ITB Clause 5.5 or Committed Line of Credit (<b>Annex II-B</b>)</p> <table border="1" data-bbox="229 667 1370 831"> <thead> <tr> <th>Description</th> <th>Qty</th> <th>ABC (PhP) (VAT Inclusive)</th> <th>NFCC must be at least equal to (PhP)</th> <th>Committed Line of Credit (PhP)</th> </tr> </thead> <tbody> <tr> <td>Mattress Foam</td> <td>3,800 pieces</td> <td>9,134,592.00 (2,403.84/piece)</td> <td>9,134,592.00</td> <td>913,459.20</td> </tr> </tbody> </table> <p>a) Should the bidder opt 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 <b>Annex II-A</b>.</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><b>Notes:</b></p> <ol style="list-style-type: none"> <li>1. The phrase “the values of the bidder’s current assets and current liabilities” shall be based on the data submitted to the BIR, which refers to the values of the current assets and current liabilities reflected in the Annual Income Tax Return and Audited Financial Statements.</li> <li>2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I.</li> <li>3. The detailed computation must be shown using the required formula provided above.</li> <li>4. The NFCC computation must at least be equal to the ABC of the project</li> </ol> <p><b>OR</b></p> <p>b) Should the bidder opt 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</p>	Description	Qty	ABC (PhP) (VAT Inclusive)	NFCC must be at least equal to (PhP)	Committed Line of Credit (PhP)	Mattress Foam	3,800 pieces	9,134,592.00 (2,403.84/piece)	9,134,592.00	913,459.20	
Description	Qty	ABC (PhP) (VAT Inclusive)	NFCC must be at least equal to (PhP)	Committed Line of Credit (PhP)								
Mattress Foam	3,800 pieces	9,134,592.00 (2,403.84/piece)	9,134,592.00	913,459.20								



<b>Class “B” Document: (For Joint Venture)</b>	
<p><b><u>Class “B” Document: (For Joint Venture)</u></b></p> <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><b>1) For Joint Ventures, Bidder to submit either:</b></p> <ul style="list-style-type: none"> <li>(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</li> <li>(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. <b>(Annex III)</b></li> </ul> <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><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> <p><b>2) Each JV Partner, must also submit the following:</b></p> <ul style="list-style-type: none"> <li>(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;</li> <li>(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.</li> </ul> <p>In case of recently expired Mayor’s/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;</p> <ul style="list-style-type: none"> <li>(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;</li> <li>(iv) Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports): <ul style="list-style-type: none"> <li>(a) Independent Auditor’s Report;</li> <li>(b) Balance Sheet (Statement of Financial Position); and</li> <li>(c) Income Statement (Statement of Comprehensive Income).</li> </ul> <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> </li> </ul>	
<b>Foreign JV Partner</b>	
12.1 b. 2 (i)	Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;
12.1 b. 2 (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.
12.1 b. 2 (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 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 of Annual Report for 2018 or 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).**

**TECHNICAL DOCUMENTS**

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

(i)

- 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 (PhP) (VAT Inclusive)	Bid Security* (PhP)	
			2% of ABC	5% of ABC
Mattress Foam	3,800 pieces	9,134,592.00 (2,403.84/piece)	182,691.84	456,729.60

*Must be issued by a Local Universal or Local Commercial Bank*

**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);



	<ul style="list-style-type: none"> <li>(iii) has a finding against the veracity of any of the documents submitted as stated in ITB Clause 29.2; or</li> <li>(iv) submission of eligibility requirements containing false information or falsified documents;</li> <li>(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;</li> <li>(vi) allowing the use of one's name, or using the name of another for purposes of public bidding;</li> <li>(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;</li> <li>(viii) refusal or failure to post the required performance security within the prescribed time;</li> <li>(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;</li> <li>(x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;</li> <li>(xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or</li> <li>(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.</li> </ul> <p>▪ <b>IF THE SUCCESSFUL BIDDER:</b></p> <ul style="list-style-type: none"> <li>(xiii) fails to sign the contract in accordance with ITB Clause 32; or</li> <li>(xiv) fails to furnish performance security in accordance with ITB Clause 33.</li> </ul>											
<p>12.1. b (ii)</p>	<p>Completed and signed <b>Technical Bid Form and other Technical Documents:</b></p> <table border="1" data-bbox="373 1263 1198 1487"> <tr> <td>Revised Annex V-A</td> <td>Technical Bid Form (3 pages)</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications (5 pages)</td> </tr> <tr> <td>Annex V-A2</td> <td>Test Parameters (2 pages)</td> </tr> <tr> <td>Annex V-A3</td> <td>Test Criteria (1 page)</td> </tr> <tr> <td>Annex V-A4</td> <td>Visual Inspection Checklist (1 page)</td> </tr> </table>	Revised Annex V-A	Technical Bid Form (3 pages)	Annex V-A1	Technical Specifications (5 pages)	Annex V-A2	Test Parameters (2 pages)	Annex V-A3	Test Criteria (1 page)	Annex V-A4	Visual Inspection Checklist (1 page)	
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Annex V-A4	Visual Inspection Checklist (1 page)											
<p>12.1. b (iii)</p>	<p><b>For Manufacturers:</b> Certification that the Bidder is a Manufacturer of the item being bid (<b>Annex V-B</b>)</p>											
<p>12.1 b (iv)</p>	<p>Bidder's Certification on Product Development (<b>Annex V-C</b>)</p>											
<p>12.1. b (v)</p>	<p>Proof of Authority of the designated representative/s for purposes of the bidding.</p> <ul style="list-style-type: none"> <li>a. Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR</li> <li>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.</li> </ul> <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>											



12.1b (vi)	<p><b>Omnibus Sworn Statement (Annex VI)</b></p> <ul style="list-style-type: none"> <li>(a) Authority of the designated representative with corresponding proof of authorization;</li> <li>(b) Non-inclusion in the Blacklist nor Under Suspension Status by Any Agency or Government Instrumentality;</li> <li>(c) Authenticity of Submitted Documents;</li> <li>(d) Authority to Validate Submitted Documents;</li> <li>(e) Disclosure of Relations;</li> <li>(f) Compliance with existing labor laws and standards;</li> <li>(g) Bidders Responsibilities;</li> <li>(h) Did Not Pay Any Form of Consideration</li> </ul>
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(vii)	<p><b>Submission by the bidder(s) during Opening of Bids of either:</b></p> <ul style="list-style-type: none"> <li>a. <b>RDC Post Qualification Test Results</b> conducted on the same product in accordance with the Test Parameters per Annex V-A2 showing compliance with the required Technical Specifications per Annex V-A1 within two (2) years prior to date of bid opening; <b>OR</b></li> <li>b. <b>Prototype Samples and Swatch Materials</b> for post-qualification testing as follows:</li> </ul> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Prototype Samples:</td> <td>One (1) piece Mattress, Foam, Single</td> </tr> <tr> <td>Swatch Materials:</td> <td></td> </tr> <tr> <td>Cloth Cover:</td> <td>1m x 1m</td> </tr> <tr> <td>Thread, Sewing:</td> <td>10 m (minimum)</td> </tr> </table> <p>Notes:</p> <ul style="list-style-type: none"> <li>(a) All swatch materials to be submitted should be of one-piece cut.</li> <li>(b) 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.</li> <li>(c) 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.</li> <li>(d) 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.</li> <li>(e) 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.</li> <li>(f) All samples and prototypes submitted during bid opening shall be deemed part of bidder's technical bid and shall be retained by PAF/PITC for reference purposes. Bidders cannot withdraw opened samples/prototypes submitted.</li> </ul>	Prototype Samples:	One (1) piece Mattress, Foam, Single	Swatch Materials:		Cloth Cover:	1m x 1m	Thread, Sewing:	10 m (minimum)
Prototype Samples:	One (1) piece Mattress, Foam, Single								
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**ENVELOPE 2: FINANCIAL COMPONENT**

13.1 (a)	Completed and signed Financial Bid Form per <b>Annex VII.</b>
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**Note:**

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