



Supplemental Bid Bulletin No. 1

SUPPLY AND DELIVERY OF BRAND NEW TRACK ASSY (T130) AND ROAD WHEELS FOR M113 APC OF THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-B1-2019-448 Rebid
(Previous Bid Ref. No. MPG-B1-2019-278)

This **Supplemental Bid Bulletin No. 1** is being issued in response to the request for clarification from SUPERSERVE CORPORATION per letter dated 11 November 2019 and received by the PITC BAC on same date for the information of all prospective bidders.

A. AMENDMENT TO BIDDING DOCUMENTS

SUBMISSION AND OPENING OF BIDS: 29 NOVEMBER 2019, 1:00PM

FROM	TO																								
SECTION III. BID DATA SHEET																									
B. TECHNICAL DOCUMENTS																									
(ii) Completed and signed Technical Bid Form and other Technical Documents : ITEM NO. 1: BRANDNEW TRACK ASSEMBLY (T130) <table border="1"> <tr> <td>Annex V-A</td> <td>Technical Bid Form (3 pages)</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications for Track Assembly (T130)</td> </tr> <tr> <td>Annex V-A2</td> <td>Test and Acceptance Procedures (3 pages)</td> </tr> </table> ITEM NO. 2: ROAD WHEEL <table border="1"> <tr> <td>Annex V-B</td> <td>Technical Bid Form (3 pages)</td> </tr> <tr> <td>Annex V-B1</td> <td>Technical Specifications for Road Wheel</td> </tr> <tr> <td>Annex V-B2</td> <td>Test and Acceptance Procedures (3 pages)</td> </tr> </table> ...XXX	Annex V-A	Technical Bid Form (3 pages)	Annex V-A1	Technical Specifications for Track Assembly (T130)	Annex V-A2	Test and Acceptance Procedures (3 pages)	Annex V-B	Technical Bid Form (3 pages)	Annex V-B1	Technical Specifications for Road Wheel	Annex V-B2	Test and Acceptance Procedures (3 pages)	(ii) Completed and signed Technical Bid Form and other Technical Documents : ITEM NO. 1: BRANDNEW TRACK ASSEMBLY (T130) <table border="1"> <tr> <td>Revised Annex V-A</td> <td>Technical Bid Form (3 pages) Note: To revise line no. 6 provision on the Delivery</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications for Track Assembly (T130)</td> </tr> <tr> <td>Annex V-A2</td> <td>Test and Acceptance Procedures (3 pages)</td> </tr> </table> ITEM NO. 2: ROAD WHEEL <table border="1"> <tr> <td>Revised Annex V-B</td> <td>Technical Bid Form (3 pages) Note: To revise line no. 6 provision on the Delivery</td> </tr> <tr> <td>Annex V-B1</td> <td>Technical Specifications for Road Wheel</td> </tr> <tr> <td>Annex V-B2</td> <td>Test and Acceptance Procedures (3 pages)</td> </tr> </table> ...XXX	Revised Annex V-A	Technical Bid Form (3 pages) Note: To revise line no. 6 provision on the Delivery	Annex V-A1	Technical Specifications for Track Assembly (T130)	Annex V-A2	Test and Acceptance Procedures (3 pages)	Revised Annex V-B	Technical Bid Form (3 pages) Note: To revise line no. 6 provision on the Delivery	Annex V-B1	Technical Specifications for Road Wheel	Annex V-B2	Test and Acceptance Procedures (3 pages)
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B. REPLY TO QUERIES

Query 1:	<p>xxx...</p> <p>SUPERSERVE CORPORATION would like to reiterate our request during the Pre-bid conference that a similar largest completed contract (SLCC) for ordinance and parts which is Supply and Delivery of Trailer Mounted Fuel Tanks will be considered.</p> <p>Our main reason for this request is that supply and delivery of trailer mounted fuel tanks includes built-in spare parts such as axles, wheel hub assemblies and road wheels which therefore can be considered as similar in nature.</p>
PA Response:	Request denied.



Query 2:	xxx... SUPERSERVE CORPORATION would like to request that the delivery period shall be extended from ninety (90) calendar days to one hundred twenty (120) calendar days upon receipt of notice to proceed. The items required are exclusively produced for military use are not regularly stocked. It will take four (4) months for the manufacturer to produce and deliver the goods including preparation of documents needed for the importation.
PA Response:	Request granted. The delivery period has been revised to One Hundred Twenty (120) calendar days upon receipt of Notice to Proceed. (Please refer to this Supplemental Bid Bulletin No. 1).
Query 3:	xxx... SUPERSERVE CORPORATION requesting for your consideration to move the schedule of "Opening of Bids to 29 th November to allow more time to collate all required Joint Venture Agreement documents to be submitted with the bid.
PA Response:	The new schedule of Submission and Opening of Bids is 29 November 2019, 1:00PM. (Please refer to this Supplemental Bid Bulletin No. 1)

Bidders must use the **Revised Annex V-A and Revised Annex V-B** together with the other required documents during the Submission and Opening of Bids on **29 November 2019, 1:00PM**. 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 18th day of November 2019 in Makati City.

Approved by:

CHRISTABELLE P. EBRIEGA
Chair

ATTY. MARIA GUDELIA C. GUESE
Vice Chair

MYRA CHITELLA T. ALVAREZ
Member

DAVID A. INOCENCIO
Member

JOEL S. RODRIGUEZ
Member

ATTY. MITZELL ARTHUR MAGDAONG NSANTO
Alternate Member

Concurred by:

MGEN BYRON H CALIMAG AFP
Provisional Member

BGEN GLENN E CRUZ (GSC) AFP
Provisional Member (Alternate)

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 3)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF BRAND NEW TRACK ASSY (T130)
AND ROAD WHEELS FOR M113 APC OF THE
PHILIPPINE ARMY (PA)**

**Bid Reference No. MPG-B1-2019-448 Rebid
(Previous Bid Ref. No. MPG-B1-2019-278)**

Item 1: Track Assembly (T130)

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 Track Assembly, Track Shoe Assy and Track Shoe Pad, T130 (Mech Div4AS TS-05-18) per Annex-A1	
Line No.	Other Requirements	Bidder's Statement of Compliance
2.	Packaging Requirements: Original Manufacturer's Package	
3.	Bidder has no overdue deliveries nor unperformed services intended for PITC and the Philippine Army (PA)	
4.	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	
5.	Manufacturing date should not be more than one (1) year from the date of delivery	

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 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 BRAND NEW TRACK ASSY (T130) AND ROAD
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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>Delivery:</p> <ul style="list-style-type: none"> ▪ Delivery Period: Within One Hundred Twenty (120) calendar days upon receipt of Notice to Proceed. ▪ Delivery Place: Mechanized Infantry Division, Philippine Army, Camp O’Donnell, Capas, Tarlac ▪ Delivery must be done in the presence of Philippine Army and PITC authorized representatives ▪ The supplier must inform PITC account officer at least seven (7) days prior to 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 above. NO partial deliveries are allowed. Only Complete deliveries will be accepted. ▪ Deliveries made for “safekeeping” purposes are NOT ALLOWED. ▪ During delivery, the Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier. ▪ All expenses related to the delivery and acceptance shall be for the account of the supplier 	

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
7.	Inspection and Acceptance <ul style="list-style-type: none"> • Inspection and final acceptance of goods shall be conducted as per required Test and Acceptance Procedures per Annex V-A2. • Visual Inspection will be conducted on all the delivered items. 	
8.	Warranty Period: One (1) year after final acceptance which includes full replacement of defective items free of charge. Warranty shall cover defects in components, parts, accessory supplied/repared by the bidder.	
9.	Replacement of Defective Items upon Delivery: Any defects noted during delivery shall be corrected within One Hundred (100) calendar days from receipt of Notice to Replace	

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Date



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Revised Annex V-B
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**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
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Bid Reference No. MPG-B1-2019-448 Rebid
(Previous Bid Ref. No. MPG-B1-2019-278)

Item 2: Road Wheel

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Line No.	Technical Specifications	Bidder's Statement of Compliance
1.	Technical Specification for Road Wheels for T130 (Mech Div4AS TS-07-18) per Annex-B1	
Line No.	Other Requirements	Bidder's Statement of Compliance
2.	Packaging Requirements: Original Manufacturer's Package	
3.	Bidder has no overdue deliveries nor unperformed services intended for PITC and the Philippine Army (PA)	
4.	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	
5.	Manufacturing date should not be more than one (1) year from the date of delivery	

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6.	<p>Delivery:</p> <ul style="list-style-type: none"> ▪ Delivery Period: One Hundred Twenty (120) calendar days upon receipt of Notice to Proceed. ▪ Delivery Place: Mechanized Infantry Division, Philippine Army, Camp O’Donnell, Capas, Tarlac ▪ Delivery must be done in the presence of Philippine Army and PITC authorized representatives ▪ The supplier must inform PITC account officer at least seven (7) days prior to 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 above. NO partial deliveries are allowed. Only Complete deliveries will be accepted. ▪ Deliveries made for “safekeeping” purposes are NOT ALLOWED. ▪ During delivery, the Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier. ▪ All expenses related to the delivery and acceptance shall be for the account of the supplier 	

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7.	Inspection and Acceptance <ul style="list-style-type: none"> Inspection and final acceptance of goods shall be conducted as per required Test and Acceptance Procedures per Annex V-B2. Visual Inspection will be conducted on all the delivered items. 	
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9.	Replacement of Defective Items upon Delivery: Any defects noted during delivery shall be corrected within One Hundred (100) calendar days from receipt of Notice to Replace	

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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

REVISED CHECKLIST OF REQUIREMENTS

Name of Company : _____

Project : SUPPLY AND DELIVERY OF BRAND NEW TRACK ASSY (T130) AND ROAD WHEELS FOR M113 APC OF THE PHILIPPINE ARMY (PA)

Bid. Ref No. MPG-B1-2019-448 Rebid

Per Bid Docs Item No.	Particulars
	CERTIFICATION ON ELIGIBILITY
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS	
(a.) ELIGIBILITY (CLASS "A" DOCUMENTS)	
12.1 a.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 (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.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 BIR;
12.1 a.1 (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.



<p><u>OR</u></p> <p>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.</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 contract awarded but not yet started, if any whether similar or not in nature and complexity to the contract to be bid. (Annex I);																		
12.1 a.1 (vi)	Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from the date of submission and receipt of bids amounting to at least twenty five percent (25%) of the ABC of the lot being bid. (Annex I-A) “Similar contract” shall mean Spare Parts for Armored Vehicle. Any of the following documents must be attached/submitted corresponding to listed completed largest contracts per Annex I-A: <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.1 (vii)	<p>Duly signed Certificate of NFCC per Annex II-A in accordance with ITB Clause 5.5 OR committed Line of Credit per Annex II-B.</p> <table border="1"> <thead> <tr> <th>Item No.</th> <th>Description</th> <th>Qty</th> <th>ABC (Php)</th> <th>NFCC must at least equal to (Php)</th> <th>Committed Line of Credit (Php)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Track Assembly (T130)</td> <td>17 sets</td> <td>13,076,922.92 (769,230.76/set)</td> <td>13,076,922.92</td> <td>130,769.23</td> </tr> <tr> <td>2</td> <td>Road Wheel</td> <td>344 pcs</td> <td>6,284,615.12 (18,269.23/pc.)</td> <td>6,284,615.12</td> <td>62,846.15</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 Annex II-A.</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>	Item No.	Description	Qty	ABC (Php)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)	1	Track Assembly (T130)	17 sets	13,076,922.92 (769,230.76/set)	13,076,922.92	130,769.23	2	Road Wheel	344 pcs	6,284,615.12 (18,269.23/pc.)	6,284,615.12	62,846.15
Item No.	Description	Qty	ABC (Php)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)														
1	Track Assembly (T130)	17 sets	13,076,922.92 (769,230.76/set)	13,076,922.92	130,769.23														
2	Road Wheel	344 pcs	6,284,615.12 (18,269.23/pc.)	6,284,615.12	62,846.15														



	<p><u>Notes:</u></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, which refers to the values of the current assets and current liabilities reflected in the Annual Income Tax Return and Audited Financial Statements. 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><u>OR</u></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 of Credit MUST BE MACHINE VALIDATED. (Annex II-B)</p>	
<p>CLASS "B" DOCUMENTS (For Joint Venture)</p>		
<p>a) For Joint Ventures, Bidder to submit either:</p>		
	<p>(i) Joint Venture Agreement (JVA) in case the joint venture is already in existence; OR</p>	
	<p>(ii) Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) in case the joint venture is not yet in existence.</p> <p>In case bidder submits a Protocol/Undertaking of Agreement, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC I that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i)] of Revised Implementing Rules and Regulation (IRR) of Republic Act (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) For Joint Venture partner must submit the following:</p>		
	<p><u>Local JV Partner</u></p> <ol 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; <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> <ol style="list-style-type: none"> (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 BIR; (iv) Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports): <ol style="list-style-type: none"> (a) Independent Auditor's Report; (a) Balance Sheet (Statement of Financial Position); and (b) 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>	



Foreign JV Partner

- (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.
- (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 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”*

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 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;
 - (4) Surety bond callable upon demand equivalent to at least 5% of the ABC.

Item No.	Description	Qty	ABC (P) (VAT Inclusive)	Bid Security (Php)	
				2% of ABC	5% of ABC
1	Track Assembly (T130)	17 sets	13,076,922.92 (769,230.76/set)	261,538.46	653,846.15
2	Road Wheel	344 pcs	6,284,615.12 (18,269.23/pc.)	125,692.30	314,230.76

**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 Local Commercial Bank.
- (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank. Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign 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 17;
 - (ii) does not accept the correction of errors pursuant to ITB Clause 28.3(b);
 - (iii) has finding against the veracity of any of the documents submitted as stated in ITB Clause 29.2; or
 - (iv) submission of eligibility requirements containing false information or falsified documents;
 - (v) submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;
 - (vi) allowing the use of one's name, or using the name of another for purposes of public bidding;
 - (vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid;
 - (viii) refusal or failure to post the required performance security within the prescribed time;
 - (ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;
 - (x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;
 - (xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or
 - (xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason.
 - IF THE SUCCESSFUL BIDDER:
 - (xiii). fails to sign the contract in accordance with ITB Clause 32; or



	(xiv). fails to furnish performance security in accordance with ITB Clause 33													
12.1. b (ii)	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <p>ITEM NO. 1: TRACK ASSEMBLY (T130)</p> <table border="1"> <tr> <td>Revised Annex V-A</td> <td>Technical Bid Form (3 pages)</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications for Track Assembly (T130)</td> </tr> <tr> <td>Annex V-A2</td> <td>Test and Acceptance Procedures (3 pages)</td> </tr> </table> <p>ITEM NO. 2: ROAD WHEEL</p> <table border="1"> <tr> <td>Revised Annex V-B</td> <td>Technical Bid Form (3 pages)</td> </tr> <tr> <td>Annex V-B1</td> <td>Technical Specifications for Road Wheel</td> </tr> <tr> <td>Annex V-B2</td> <td>Test and Acceptance Procedures (3 pages)</td> </tr> </table>	Revised Annex V-A	Technical Bid Form (3 pages)	Annex V-A1	Technical Specifications for Track Assembly (T130)	Annex V-A2	Test and Acceptance Procedures (3 pages)	Revised Annex V-B	Technical Bid Form (3 pages)	Annex V-B1	Technical Specifications for Road Wheel	Annex V-B2	Test and Acceptance Procedures (3 pages)	
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Revised Annex V-B	Technical Bid Form (3 pages)													
Annex V-B1	Technical Specifications for Road Wheel													
Annex V-B2	Test and Acceptance Procedures (3 pages)													
12.1. b (iii)	Brochure or Part List/ Catalogue indicating the Part Number of the Spare Parts showing compliance to the required Technical Specifications for all the items. All other pages of the catalogue may be submitted in electronic copy.													
12.1. b (iv)	Certificate of Vehicle Inspection signed by PA's authorized representative attesting that the bidder has inspected the vehicle where the spare parts for armored vehicle being bid for will be installed. Located at Mechanized Infantry Division, Philippine Army, Camp O'Donnell, Capas, Tarlac.													
12.1.b (v)	<p>Valid and Current ISO Registration Certificate (or equivalent) issued by an independent certifying agency in the name of the Manufacturer of the item. The certificate shall cover the design, manufacture and production, as applicable.</p> <p>OR</p> <p>Valid and Current Certification from the Manufacturer stating that the products produced by them is compliant to US Military Standard.</p>													
12.1.b (vi)	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 (vii)	Omnibus Sworn Statement (Annex VI)													
a.	Authority of the Designated representative corresponding with above proof of authority													
b.	Non-inclusion in blacklist nor 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 COMPONENT		
13.1	Completed and signed Financial Bid Form per Annex VII-A and Annex VII-B	

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.