

INVITATION TO BID

SUPPLY AND DELIVERY OF ONE (1) LOT BRAND NEW INTEGRATED LOGISTICS SUPPORT (ILS) FOR THE MAINTENANCE OF C295 AIRCRAFT FOR THE PHILIPPINE AIR FORCE (PAF)

Bid Reference No. MPG-BI-2019-510

Approved Budget for the Contract – P 76,038,647.34

1. The **Philippine International Trading Corporation (PITC)** and the **Philippine Air Force (PAF)** intend to apply the sum of **PESOS: Seventy-Six Million Thirty-Eight Thousand Six Hundred Forty-Seven and 34/100 only (P 76,038,647.34)** [Delivered at Place (DAP), Customs Duties and Taxes for the account of PAF] being the Approved Budget for the Contract (ABC) to payment under the contract for the **Supply and Delivery of One (1) Lot Brand New Integrated Logistics Support (ILS) for the Maintenance of C295 Aircraft for the Philippine Air Force (PAF)** more particularly described as follows:

Description	Qty	ABC (PhP) (DAP)*	Funding Source	Bid Security in any of the following forms:	Cost/Price of Bid Documents (cash payment only) (PhP)
Various Integrated Logistic Support Maintenance of C295 Aircraft	1 lot	76,038,647.34	PITC CR No. 0044 dated 23 Aug. 2018	<ul style="list-style-type: none"> • Bid Securing Declaration • Cash or Cashier's/ Manager's Check* equivalent to at least 2% of the ABC • Bank Guarantee/ Bank draft or Irrevocable LC* equivalent to at least 2% of the ABC • Surety bond callable upon demand equivalent to at least 5% of the ABC 	50,000.00

*Customs Duties and Taxes for the account of PAF

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

2. Bids received in excess of the ABC shall be automatically rejected at Bid opening.
3. **PITC and PAF** now invite Bids from the Original Equipment Manufacturers (OEM) or Authorized Distributors / Resellers / Dealers of the OEM. However, the Foreign Manufacturer must have an authorized Philippine-based forwarder or integrated services provider for the **Supply and Delivery of One (1) Lot Brand New Integrated Logistics Support (ILS) for the Maintenance of C295 Aircraft for the Philippine Air Force (PAF)** (hereafter referred to as GOODS).
4. **Required Delivery Period and Delivery Place shall be as follows:**

Delivery Period	Delivery Place
Within One Hundred Eighty (180) Calendar Days after receipt of Notice to Proceed (NTP) or Opening of Letter of Credit whichever come later	4223 rd SOS, 422 nd SOG, 420 th SW, Brigadier General Benito Ebuena Air Base, Lapu-Lapu City, Cebu, Philippines.

However, if payment is through a Letter of Credit (**not subject to Philippine withholding tax**), the supplier's Proforma Invoice for LC opening must be issued/made to PITC within seven (7) calendar days from receipt of Notice of Award and payment of the L/C opening charges within seven (7) calendar days from receipt of the advise to pay said charges. Also, Single Administrative Document (SAD) must be submitted within seven (7) calendar days upon receipt of the Notice to Submit SAD. Otherwise, the period for delivery shall be reckoned from date of receipt of the Notice to Proceed.

Note: L/C must be issued by a Government Servicing Bank (pursuant to GPPB Circular No. 05-2019 dated 22 April 2019).

5. A prospective Bidder should have completed within the last five (5) years, a single contract of similar nature amounting to at least fifty percent (50%) of the ABC, or at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least fifty percent (50%) of the ABC and largest of these similar contract must be equivalent to at least twenty five percent (25%) of the ABC of this project.

“Similar contract” shall mean supply and delivery of various aircraft spares and Ground Support Equipment of C295 Aircraft

6. Open competitive bidding procedures will be conducted using a non-discretionary “pass/fail” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184, otherwise known as the “Government Procurement Reform Act”. All particulars relative to this bidding including Eligibility Checking, Bid Security, Evaluation and Post-Qualification Procedures and Award of Contract shall be governed by R.A. 9184 and its **2016** Revised IRR.
7. The Invitation to Bid and Bidding Documents may be downloaded from the website of the **Philippine Government Electronic Procurement System (PhilGEPS)** and **PITC website** at **www.pitc.gov.ph**. Interested bidders may inspect the Bidding Documents upon presentation of proper identification during office hours (8:00am – 4:00pm) on weekdays only.
8. The complete set of bidding documents maybe acquired by interested bidders during office hours (8:00am – 4:00pm) but no later than 4:00pm upon payment of a non-refundable fee as indicated above. The bidding documents shall be received personally by the prospective bidder or his duly authorized representative upon presentation of proper identification document.

Bidding Documents may be downloaded free of charge from the website of the PhilGEPS and the PITC website, PROVIDED that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

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

9. The **Schedule of Bidding Activities** shall be as follows:

ACTIVITIES	TIME	VENUE
1. Sale and Issuance of Bidding Documents	8:00 AM to 4:00 PM only, Mondays to Fridays, starting 14 October 2019	BAC I Secretariat c/o Ms. Jane C. Arcilla at 4/F, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City
2. Pre-Bid Conference	22 October 2019, 11:00 AM	5/F Conference Room, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City
3. Submission and Opening of Bids	05 November 2019, 01:00 PM *Late bids shall not be accepted	5/F Conference Room, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City

10. Interested bidders may obtain further information from the **BAC I Secretariat c/o Ms. Jane C. Arcilla** at the **4/F, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City**, from **8:00 AM to 4:00 PM only, Mondays to Fridays** starting **14 October 2019** at tel. No. **8818-1479 to 81 loc. 380**. However, any queries relative to the contents of the bid documents and the project requirements can only be made by suppliers not later than ten (10) calendar days prior to the Submission and Opening of Bids.
11. PITC reserves the right to accept or reject any bid proposal, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidders.

PITC Bids & Awards Committee I

Postings on **14 October 2019**, PhilGEPS, PITC Website (**www.pitc.gov.ph**) and Bulletin Board