



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO.1

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

This **Supplemental Bid Bulletin No. 1** is being issued to further clarify, modify and amend the provisions in the Bidding Documents as discussed during the Pre-Bid Conference held last 22 October 2019, 11:00 AM.

FROM	TO									
Section II. Bid Data Sheet (BDS)										
Under Clause 12.1 (a) Eligibility Documents										
12.1 a.1) Eligibility Documents for Local Manufacturer xxx...	12.1 a.1) Eligibility Documents for Local Bidder xxx...									
Under Clause 12.1 (b) Technical Documents										
(i) xxx (ii) Completed and signed Technical Bid Form and Technical Documents <table border="1" style="width: 100%;"> <tr> <td align="center">Annex V-A</td> <td align="center">Technical Bid form</td> </tr> <tr> <td align="center">Annex V-A1</td> <td align="center">Technical Specifications</td> </tr> </table> (iii) xxx (iv) For Manufacturers: Certification that Bidders is the Manufacturer of the Item Being Bid for. (Annex V-B) For Dealers/Distributors/Reseller: Valid and Current Certificate of Distributorship / Dealership / Resellership of the item offered, issued by the <u>principal or manufacturer of the product (if Bidder is not the manufacturer)</u> . If the certificate is not issued by the manufacturer, bidder must also present an appropriate document showing the relationship between the manufacturer and the issuing company. (v) xxx (vi) Valid and Current certificate of exclusive distributorship / resellership / dealership issued by the OEM. xxx...	Annex V-A	Technical Bid form	Annex V-A1	Technical Specifications	(i) xxx (ii) Completed and signed Technical Bid Form and Technical Documents <table border="1" style="width: 100%;"> <tr> <td align="center" rowspan="2">Revised Annex V-A</td> <td align="center">Technical Bid form. *To add on bullet no. 3 in line no. 6 – Additional Requirements to be provided by the Bidder, If Awarded the Contract</td> </tr> <tr> <td align="center">Technical Specifications</td> </tr> <tr> <td align="center">Annex V-A1</td> <td align="center">Technical Specifications</td> </tr> </table> (iii) xxx (iv) For Manufacturers: Certification that Bidders is the Manufacturer of the Item Being Bid for. (Annex V-B) For Dealers/Distributors/Reseller: Valid and Current Certificate of Distributorship / Dealership / Resellership of the item offered, issued by the OEM . If the certificate is not issued by the manufacturer, bidder must also present an appropriate document showing the relationship between the manufacturer and the issuing company. (v) xxx (vi) Deleted xxx...	Revised Annex V-A	Technical Bid form. *To add on bullet no. 3 in line no. 6 – Additional Requirements to be provided by the Bidder, If Awarded the Contract	Technical Specifications	Annex V-A1	Technical Specifications
Annex V-A	Technical Bid form									
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	Technical Specifications									
Annex V-A1	Technical Specifications									



Under Clause 29.2 Post Qualification

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:

1. **Present original copy and submit copy of the following:**

- a) xxx
- b) xxx
- c) xxx
- d) xxx
- e) xxx
- f) xxx

(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.)

- g) PO's or Contracts for all Ongoing Contracts as listed per submitted Annex I.
- h) PO or contract relative to Single Largest Completed Contract per submitted Annex I-A.
- i) For Philippine-Based Representative of the Foreign Manufacturers
- j) For Local Manufacturers: Certified True Copy of Valid and Current SSS Clearance or Latest Quarter Premium Remittances;
- k) For Local Manufacturers: 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)

(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.)

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:

1. **Present original copy and submit copy of the following:**

- a) xxx
- b) xxx
- c) xxx
- d) xxx
- e) xxx
- f) xxx

(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.)

- g) **Deleted – double entry [please refer (b) above]**
- h) **Deleted – double entry [please refer (c) above]**
- i) **Deleted – double entry [please refer (d) above]**
- j) **Deleted – double entry [please refer (e) above]**
- k) **Deleted – double entry [please refer (f) above]**



Section V. Special Conditions of Contract (SCC)

<p>10.2 Payment is made through corporate check within fifteen (15) calendar days after <u>FULL</u> delivery and acceptance of all items indicated in the Contract and submission of all required documents. All payments are subject to applicable withholding taxes.</p> <p>Documentary requirements for payment are as follows:</p> <p><u>For Local Manufacturer</u></p> <ol style="list-style-type: none">1. xxx2. xxx3. xxx4. xxx5. xxx6. xxx <p>Documentary Requirements for LC Payments Made Directly To Foreign Supplier(not subject to Philippine withholding tax)(pursuant to GPPB Circular No. 05-2019 dated 22 April 2019):</p> <p>The supplier's Proforma Invoice and payment of LC opening charges 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 advice 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.</p> <p>US\$ L/C payments shall be based on the dollar exchange rate at the time of L/C opening. All bank charges within and outside the Philippines including opening charges shall be for the account of the beneficiary/supplier.</p> <p>L/C can be drawn upon submission of the following documents issued in the name of the Philippine Air Force.</p> <p>On Delivery and Acceptance: One Hundred percent (100%) of the Contract Price shall be paid upon submission/presentation of the following documents:</p>	<p>10.2 Payment is made through corporate check within fifteen (15) calendar days after every delivery and acceptance of all items indicated in the Contract and submission of all required documents. All payments are subject to applicable withholding taxes.</p> <p>For Partial delivery and partial payment, provided that the accepted delivery shall be equivalent to at least seventy percent (70%) of the contract amount with corresponding Certificate of Acceptance. The remaining thirty percent (30%) shall be paid upon complete delivery and issuance of Certificate Acceptance.</p> <p>Documentary requirements for payment are as follows:</p> <p>For Local Bidder</p> <ol style="list-style-type: none">1. xxx2. xxx3. xxx4. xxx5. xxx6. xxx <p>Documentary Requirements for LC Payments Made Directly To Foreign Supplier(not subject to Philippine withholding tax)(pursuant to GPPB Circular No. 05-2019 dated 22 April 2019):</p> <p>The supplier's Proforma Invoice and payment of LC opening charges 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 advice 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.</p> <p>US\$ L/C payments shall be based on the dollar exchange rate at the time of L/C opening. All bank charges within and outside the Philippines including opening charges shall be for the account of the beneficiary/supplier.</p> <p>L/C can be drawn upon submission of the following documents issued in the name of the Philippine Air Force.</p> <p>On Delivery and Acceptance: One Hundred percent (100%) of the Contract Price shall be paid upon submission/presentation of the following documents:</p>
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<ol style="list-style-type: none"> 1. 2/3 Original Clean on Board Bill of Lading or Copy of the Airway Bill (AWB) consigned to PITC Notify: <u>GHQ, AFP</u> marked "Freight Prepaid"; 2. Commercial/Supplier's Invoice issued in the name of <u>General Headquarters, Armed Forces of the Philippines</u> (original and duplicate); 3. Certificate of Origin in triplicate; 4. Packing List issued in the name of <u>General Headquarters, Armed Forces of the Philippines</u> (original and duplicate); 5. Original Warranty/Guaranty Certificate/s issued in the name of <u>General Headquarters, Armed Forces of the Philippines</u> minimum one (1) year from date of final acceptance (full replacement for defective items); Warranty should indicate the Lot Numbers of the Goods. 6. Original Manufacturer's Certificate re: Date of Manufacture of the product should not be more than one (1) year from date of delivery (brand new/freshly manufactured); 7. Original Certificate of Pre-Delivery Inspection accomplished at country of origin duly signed by the <u>GHQ, AFP</u> and PITC authorized representatives; 	<ol style="list-style-type: none"> 1. 2/3 Original Clean on Board Bill of Lading or Copy of the Airway Bill (AWB) consigned to PITC Notify: PAF marked "Freight Prepaid"; 2. Commercial/Supplier's Invoice issued in the name of Philippine Air Force (original and duplicate); 3. Certificate of Origin in triplicate; 4. Packing List issued in the name of Philippine Air Force (original and duplicate); 5. Original Warranty/Guaranty Certificate/s issued in the name of Philippine Air Force minimum one (1) year from date of final acceptance (full replacement for defective items); Warranty should indicate the Lot Numbers of the Goods. 6. Original Manufacturer's Certificate re: Date of Manufacture of the product should not be more than one (1) year from date of delivery (brand new/freshly manufactured); 7. Original Certificate of Pre-Delivery Inspection accomplished at country of origin duly signed by the PAF and PITC authorized representatives;
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Section VI. Bidding Forms

Annex V-A (Technical Bid Form)			Revised Annex V-A (Technical Bid Form)		
Line No.	Additional Requirement to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance	Line No.	Additional Requirement to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
xxx			xxx		
6	Delivery xxx All delivery/ies must be done in the presence of PAF and PITC authorized representative/s. <u>All expenses relative to the inspection and acceptance shall be for the account of the Supplier. Expenses shall include but not limited to air transportation, accommodation and incidental expenses. There will be Two (2) representatives from PITC and Four (4) from PAF who will attend the delivery and inspection per delivery site.</u> xxx		6	Delivery xxx All delivery/ies must be done in the presence of PAF and PITC authorized representative/s. PAF and PITC shall bear its own costs and expenses incurred in connection with its attendance at inspection, including, but not limited to, all travelling and board and lodging expenses. xxx	
xxx...			xxx...		



B. REPLIES TO QUERIES OF BIDDERS:

Below are the queries/requests for consideration/clarification sent by the prospective bidder, which have been answered by the Philippine Air Force (PAF) and PITC Bids and Awards Committee I.

AIRBUS DEFENCE AND SPACE in its letter dated 24 October 2019, received by BAC on 25 October 2019.

Query 1:	<p><u>Requirement for Certificate of Distributorship / Resellership / Dealership</u></p> <p>We have reviewed the required list of components / parts to be supplied, and can confirm that we are the exclusive OEM of some of the items, and as they are our proprietary parts we do not sell them to third parties (distributors / resellers / dealers), only to the end-users. However, some items are manufactured by various other OEMs and are readily available on the market. For these items the respective OEMs do not require from us any Distributorship / Resellership / Dealership to obtain them for our customers and in the given timeframe it would likely not be possible to get certificates from each of them to that effect.</p> <p>Consequently, we kindly request your consideration to:</p> <p>(a) The removal of the requirement for providing a certificate of exclusive distributorship / reseller-ship / dealership by the OEM of each component.</p> <p>(b) Related to the previous request, we additionally request to remove the ISO Registration Certification for those components for which we are not the manufacturer.</p>
PAF/PITC's Reply:	<p>(a) Request granted.</p> <p>(b) Request Denied. The TWG cannot favorably consider the removal of ISO Registration Certificate since this document will ensure the quality of the items of being procured. Hence provide list of those components that you are not the manufacturer.</p>
Query 2:	<p>Acceptance Process Costs:</p> <p>Due to internal Airbus Defence and Space Ethics and Compliance Rules, we are limited in covering the expenses of our customers in cases where a conflict of interest may arise. As the inspection team will be the ones to sign the acceptance forms, we may face such a conflict of interest situation should we be responsible for their costs.</p> <p>As such, we kindly request your consideration to amend this provision so that all parties cover their own cost related to the inspection and acceptance process</p>
PAF/PITC's Reply:	<p>Request granted. Please refer to Technical Bid Form per Revised Annex V-A.</p>

AEROMAXIS MAINTENANCE PRODUCTS, INC. in its letter dated 24 October 2019, received by BAC on 24 October 2019.

Query 1:	<p>May we request from your good office to please allow Partial Delivery and Partial Payments provided that the accepted delivery shall be equivalent to at least fifty percent (50%) or more of the contract amount with corresponding Certificate of Technical Inspection and Acceptance from the End-User. The remaining items shall be paid upon complete delivery and issuance of Certificate of Technical Inspection and Acceptance from the End-User.</p>
PAF/PITC's Reply:	<p>Partial delivery and partial payment shall be allowed, provided that the accepted delivery shall be equivalent to at least seventy percent (70%) of the contract amount with corresponding Certificate of Acceptance. The remaining thirty percent (30%) shall be paid upon complete delivery and issuance of Certificate of Acceptance.</p>

Bidders must use and submit the **Technical Bid Form per Revised Annex V-A** together with the other required documents for the Opening of Bid Documents on **05 November 2019, 1:00 PM**. 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 29th day of October 2019 in Makati City.

Reviewed and Approved by:

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

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

(SGD)MYRA CHITELLA T. ALVAREZ
Member

DAVID A. INOCENCIO
Member

(SGD)JOEL S. RODRIGUEZ
Member

Concurred by:

LTC GLEN MARK R CABALQUINTO
PAF Provisional Member

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



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

Revised Annex V-A
(page 1 of 4)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF ONE (1) LOT BRAND NEW
INTEGRATED LOGISTIC SUPPORT (ILS) FOR THE MAINTENANCE
OF C295 AIRCRAFT FOR THE PHILIPPINE AIR FORCE (PAF)
Bid Ref. No. MPG-BI-2019-510**

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.	One (1) Lot Brand New Integrated Logistic Support (ILS) for the Maintenance of the C295 Aircraft – Technical Specifications & Test and Acceptance Procedures dated 26 March 2019 per Annex V-A1	
2.	Condition of the Spare Parts: Factory New All material supplies which have been manufactured within the last two (2) years, have been properly preserved and have traceability to the original manufacturer as accompanied by a Certificate of Original Equipment Manufacturer (OEM) , showing proof of the date of manufacture and assures that material submitted have been inspected by duly qualified inspection facility and test results may be requested for review (As per Federal Acquisition Regulation Nr 52-210-5, 52-210-7 undated).	
Line No.	Other Requirements	Bidder's Statement of Compliance
3.	Packaging Requirements: Original Manufacturer's Package	
4.	Bidder has no overdue deliveries or unperformed services intended for the Philippine Air Force (PAF) and PITC.	

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 4)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF ONE (1) LOT BRAND NEW
INTEGRATED LOGISTIC SUPPORT (ILS) FOR THE MAINTENANCE
OF C295 AIRCRAFT FOR THE PHILIPPINE AIR FORCE (PAF)
Bid Ref. No. MPG-BI-2019-510**

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.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
5.	Bidder did not participate as a Consultant to the Philippine Air Force (PAF) or PITC relative to this procurement project.	
6.	<p>Delivery:</p> <ul style="list-style-type: none"> • Within One Hundred Eighty (180) calendar days upon receipt of Notice to Proceed or opening of L/C whichever comes later. However, that if payment is through a Letter of Credit, the supplier's Proforma Invoice for L/C opening charges 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. <p>Note: L/C must be issued by a Government Servicing Bank (pursuant to GPPB Circular No. 05-2019 dated 22 April 2019)</p> <ul style="list-style-type: none"> • Delivery Place: 4223rd SOS, 422nd SOG, 420th SW, Brigadier General Benito Ebuena Air Base, Lapu-Lapu City, Cebu, Philippines. 	

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 3 of 4)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF ONE (1) LOT BRAND NEW
INTEGRATED LOGISTIC SUPPORT (ILS) FOR THE MAINTENANCE
OF C295 AIRCRAFT FOR THE PHILIPPINE AIR FORCE (PAF)
Bid Ref. No. MPG-BI-2019-510**

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.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder’s Statement of Compliance
6.	<p><i>Continuation....</i> Delivery:</p> <ul style="list-style-type: none"> • All delivery/ies must be done in the presence of PAF and PITC authorized representative/s. PAF and PITC shall bear its own costs and expenses incurred in connection with its attendance at inspection, including, but not limited to, all travelling and board and lodging expenses. • 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. <ul style="list-style-type: none"> ▪ Other than the delivery schedule / quantities stated, NO partial deliveries are allowed. Only Complete deliveries will be accepted. ▪ Delivery made for “safekeeping” purposes is NOT ALLOWED. ▪ All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier 	
7.	<p>Warranty:</p> <ul style="list-style-type: none"> ▪ 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. 	

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 4 of 4)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF ONE (1) LOT BRAND NEW
INTEGRATED LOGISTIC SUPPORT (ILS) FOR THE MAINTENANCE OF C295 AIRCRAFT
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Bid Ref. No. MPG-BI-2019-510**

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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.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
9.	Certificate of Conformance (all items) or Certificate of Analysis to include but not limited to the following data: <ol style="list-style-type: none"> a. National Stock Number (NSN) (when available)/ Part Number (PN) b. CAGE Code c. Shelf Life (as applicable) d. Specifications e. Date Manufactured 	
10.	National Stock Number (NSN) (if available) and Part Number (PN) must be clearly verifiable into the items and packages.	
11.	For items bearing alternate part numbers, the winning bidder should present certifications to include but not limited to the following documents of its equivalent, if applicable: <ol style="list-style-type: none"> a. Parts Manufacturer Approval Certificate b. Service Bulletin c. Authorized Release Certificate d. Certificate of Origin e. Manufacturer's Certificate 	
12.	Replacement of Defective Items: <ul style="list-style-type: none"> ▪ Within one hundred (100) calendar days from receipt of Notice to Replace 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. 	
13.	Supplier is responsible for acquiring all licenses, permits, clearances to bring in the products to the Philippines, including registration as applicable.	

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



PITC BIDS AND AWARDS COMMITTEE I
REVISED CHECKLIST OF REQUIREMENTS

Name of Company : _____
 Project : **SUPPLY AND DELIVERY OF ONE (1) LOT BRAND NEW INTEGRATED LOGISTIC SUPPORT FOR THE MAINTENANCE OF C295 AIRCRAFT FOR THE PHILIPPINE AIR FORCE (PAF)**
 Ref No. **MPG-BI-2019-510**
 Approved Budget (ABC): **₱ 76,038,647.34**

Per Bid Docs Item No.	Particulars
	CERTIFICATION ON ELIGIBILITY
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS	
ELIGIBILITY (CLASS "A" DOCUMENTS)	
a.1 ELIGIBILITY DOCUMENTS FOR LOCAL BIDDER	
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 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;
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>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.</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 Corporate Financial Statement or Annual Report for 2018 or 2017.</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), if any whether similar or not in nature and complexity to the contract to be bid. (Annex I) ;							
12.1 a.1 (vi)	<p>Statement of Single Largest Completed 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 the largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC of this project. (Annex I-A).</p> <p>“Similar nature” shall mean supply and delivery of various aircraft spares and Ground Support Equipment of C295 Aircraft</p> <p>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.1 (vii)	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II-A, in accordance with ITB Clause 5.5 OR Committed Line of Credit per Annex II-B.</p> <table border="1" data-bbox="268 898 1326 1032"> <thead> <tr> <th data-bbox="272 904 555 987">ABC (PhP) DAP</th> <th data-bbox="560 904 938 987">NFCC must be at least equal to (PhP)</th> <th data-bbox="943 904 1321 987">Committed Line of Credit (PhP)</th> </tr> </thead> <tbody> <tr> <td data-bbox="272 994 555 1032">76,038,647.34</td> <td data-bbox="560 994 938 1032">76,038,647.34</td> <td data-bbox="943 994 1321 1032">7,603,864.73</td> </tr> </tbody> </table> <p>a) Should the bidder opt to submit NFCC, computation must be at least 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> <p><i>Notes:</i></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 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>OR</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>	ABC (PhP) DAP	NFCC must be at least equal to (PhP)	Committed Line of Credit (PhP)	76,038,647.34	76,038,647.34	7,603,864.73	
ABC (PhP) DAP	NFCC must be at least equal to (PhP)	Committed Line of Credit (PhP)						
76,038,647.34	76,038,647.34	7,603,864.73						
a .2 ELIGIBILITY DOCUMENTS FOR FOREIGN BIDDER MANUFACTURER								
a.2.1 For Foreign Manufacturer (Class “A” Documents)								
a.2.1 (i)	Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;							



a.2.1 (ii)	Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018; as finally reviewed and approved by BIR.							
a.2.1 (iii)	Corporate Financial Statement or Annual Report for 2018 or 2017.							
<p>OR</p> <p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.</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 Corporate Financial Statement or Annual Report for 2018 or 2017.</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>								
a.2.1 (iv)	Statement of all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. (Annex I) ;							
a.2.1 (v)	<p>Statement of Single Largest Completed 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 the largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC of this project. (Annex I-A).</p> <p>“Similar nature” shall mean supply and delivery of various aircraft spares and Ground Support Equipment of C295 Aircraft</p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A</p> <ul style="list-style-type: none"> (a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s 							
a.2.1 (vi)	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II-A, in accordance with ITB Clause 5.5 OR Committed Line of Credit per Annex II-B.</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: center;">ABC (PhP) (DAP)*</th> <th style="text-align: center;">NFCC must be at least equal to (PhP)</th> <th style="text-align: center;">Committed Line of Credit (PhP)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">76,038,647.34</td> <td style="text-align: center;">76,038,647.34</td> <td style="text-align: center;">7,603,864.73</td> </tr> </tbody> </table> <p>a) Should the bidder opt to submit NFCC, computation must be at least 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>	ABC (PhP) (DAP)*	NFCC must be at least equal to (PhP)	Committed Line of Credit (PhP)	76,038,647.34	76,038,647.34	7,603,864.73	
ABC (PhP) (DAP)*	NFCC must be at least equal to (PhP)	Committed Line of Credit (PhP)						
76,038,647.34	76,038,647.34	7,603,864.73						



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.

Notes:

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 Corporate Financial Statements or Annual Report.
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.

OR

- 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).**

Class "B" Document: (For Joint Venture)

a.3.	<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>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.</p> <p>1) For Joint Ventures, Bidder to submit either:</p> <ol style="list-style-type: none">(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or(ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. (Annex III) <p>In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184]</p> <p><u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture</u></p> <p>2) Each JV Partner, must also submit the following:</p> <p>Local JV Partner</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;
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- (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 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

- (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 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.

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.



b. TECHNICAL DOCUMENTS

12.1. b
(i)

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

Description	Qty	ABC (PhP) (DAP)*	Bid Security** PhP	
			2% of ABC	5% of ABC
Various Integrated Logistic Support for the Maintenance of C295 Aircraft	1 lot	76,038,647.34	1,520,772.94	3,801,932.36

**Customs Duties and Taxes for the account of PAF*

***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);
 - (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;



	<p>(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;</p> <p>(viii) refusal or failure to post the required performance security within the prescribed time;</p> <p>(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;</p> <p>(x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;</p> <p>(xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or</p> <p>(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.</p> <p>▪ IF THE SUCCESSFUL BIDDER:</p> <p>(xiii) fails to sign the contract in accordance with ITB Clause 32; or</p> <p>(xiv) fails to furnish performance security in accordance with ITB Clause 33.</p>					
<p>12.1. b (ii)</p>	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" data-bbox="341 981 1358 1095"> <tr> <td data-bbox="341 981 711 1039">Revised Annex V-A</td> <td data-bbox="711 981 1358 1039">Technical Bid form (4 Pages)</td> </tr> <tr> <td data-bbox="341 1039 711 1095">Annex V-A1</td> <td data-bbox="711 1039 1358 1095">Technical Requirements (6 Pages)</td> </tr> </table>	Revised Annex V-A	Technical Bid form (4 Pages)	Annex V-A1	Technical Requirements (6 Pages)	
Revised Annex V-A	Technical Bid form (4 Pages)					
Annex V-A1	Technical Requirements (6 Pages)					
<p>12.1. b (iii)</p>	<p>Hard copy or print of Technical Manual 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. Technical Manual or Part List indicating the Part Number of the Spare Parts showing compliance to the required Technical Specifications for all the items.</p> <p>Internet downloads may be included to supplement the information contained in the original brochures.</p> <p>Provide the unamended and unaltered product brochures slating the technical specification of all items and it must be in English Translation.</p> <p>All items must have User's Manual and Maintenance in English Translation</p>					
<p>12.1. b (iv)</p>	<p>For Manufacturers: Certification that Bidder is the Manufacturer of the Item Being Bid for. (Annex V-B)</p> <p>For Dealers / Distributors / Resellers: Valid and Current Certificate of Distributorship/Dealership/Resellership of the item offered, issued by the OEM. If the certificate is not issued by the manufacturer, bidder must also present an appropriate document showing the relationship between the manufacturer and the issuing company.</p>					



12.1. b (v)	<p>For Foreign Manufacturers:</p> <p>(a) Valid and Current Appointment of the Philippine based forwarder or Integrated Service Provider (as local representative of foreign manufacturer) issued by the foreign bidder. The written appointment must include detailed scope of responsibility of the local representative.</p> <p>(b) Duly Notarized Authorization of the Philippine Based forwarder or Integrated Service Provider representative (e.g. Secretary's Certification for Corporation, Special Power of Attorney for Sole Proprietor) with the specimen signature of the authorized representative to transact with PITC including address, telephone number, fax number and email address.</p>	
12.1. b (vi)	Valid and Current ISO Registration Certificate issued by an independent certifying agency in the name of the manufacturer of the item at least ISO: 9001:2015 .	
12.1. b (vii)	<p>Proof of Authority of the designated representative/s for purposes of the bidding.</p> <p>a. Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR</p> <p>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.</p> <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>	
12.1. b (viii)	<p>Omnibus Sworn Statement (Annex VI).</p> <p>(a) Authority of the designated representative with corresponding proof of authorization;</p> <p>(b) Non-inclusion in the Blacklist nor Under Suspension Status by Any Agency or Government Instrumentality;</p> <p>(c) Authenticity of Submitted Documents;</p> <p>(d) Authority to Validate Submitted Documents;</p> <p>(e) Disclosure of Relations;</p> <p>(f) Compliance with existing labor laws and standards;</p> <p>(g) Bidders Responsibilities;</p> <p>(h) Did Not Pay Any Form of Consideration.</p>	
ENVELOPE 2: FINANCIAL COMPONENT		
13.1 (a)	<p>Completed and signed Financial Bid Forms Annex VII</p> <p>Detailed Financial Bid Form Annex VII-A</p>	

