



## BIDS AND AWARDS COMMITTEE I

### Supplemental Bid Bulletin No. 1

### SUPPLY AND DELIVERY OF BRAND NEW KM 500 TIRE 11.00-20, 16PR (LUG TRACTION DESIGN) FOR THE PHILIPPINE NAVY (PN)

#### Bid Ref. No. MPG-B1-2019-562 3rd Rebid

(Previous Bid Ref. Nos. MPG-B1-2018-397, MPG-B1-2018-597 Rebid and MPG-B1-2019-307 2nd Rebid)

#### Approved Budget for the Contract – ₱ 4,615,374.36

This Supplemental Bid Bulletin No. 1 is being issued in response to the query/request for consideration/clarification from Aljon International Corporation which have been answered by the PITC Bids and Awards Committee I and Philippine Navy as Supplemental Bid Bulletin for the information of all prospective bidders.

### SUBMISSION AND OPENING OF BIDS : 28 AUGUST 2020, 1:00PM

#### A. AMENDMENT TO BIDDING DOCUMENTS

FROM						
SECTION I. INVITATION TO BID						
1. ...XXX...						
Description	Qty/ Unit	ABC (PhP) (DDP)/(VAT Inclusive)**		Funding Source	Bid Security in any of the following forms:	Cost/Price of Bid Documents (cash payment only) (PhP)
		Unit Price	Total Price			
...XXX...						
TO						
1. ...XXX...						
Description	Qty/ Unit	ABC (PhP) (DDP)/(VAT Inclusive)**		Funding Source	Bid Security in any of the following forms:	Cost/Price of Bid Documents (cash payment only) <b>OR Cash Deposit</b> (₱)
		Unit Price	Total Price			
...XXX...						



FROM	TO										
<b>SECTION I. INVITATION TO BID</b>											
<p>9. The complete set of Bidding Documents may be acquired/purchased by interested bidders during office hours (8:00am – 4:00pm) but no later than 4:00pm upon payment of a nonrefundable 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.</p> <p>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.</p> <p>...XXX</p>	<p>9. <b>The complete set of Bidding Documents may be acquired by interested bidders from Monday to Friday between 9:00AM to 2:00PM upon payment of a non-refundable fee as indicated above and look for the following BAC Secretariat:</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"><b>Monday</b></td> <td style="text-align: center;"><b>Jane Arcilla / Veronica Morales</b></td> </tr> <tr> <td style="text-align: center;"><b>Tuesday</b></td> <td style="text-align: center;"><b>Veronica Morales</b></td> </tr> <tr> <td style="text-align: center;"><b>Wednesday</b></td> <td style="text-align: center;"><b>Jane Arcilla / Veronica Morales</b></td> </tr> <tr> <td style="text-align: center;"><b>Thursday</b></td> <td style="text-align: center;"><b>Irissa Ordillano</b></td> </tr> <tr> <td style="text-align: center;"><b>Friday</b></td> <td style="text-align: center;"><b>Irissa Ordillano</b></td> </tr> </table> <p><b>It may be also downloaded free of charge from the website of the PhilGEPS and the PITC website. However, only those who have paid the cost of Bidding Documents at least one (1) day before the submission of their bids will be allowed to bid.</b></p> <p><b>Bidders may pay for the cost of Bidding Documents thru any of the following modes of payment:</b></p> <p><b>1) Cash Payment</b></p> <p style="padding-left: 40px;"><b>PITC Cashier will be available from Tuesday to Thursday between 10:00 AM to 2:00 PM</b></p> <p style="text-align: center;"><b>OR</b></p> <p><b>2) Cash Deposit</b></p> <p style="padding-left: 40px;"><b>Interested Bidders may send a letter request for Bank Details to the BAC Secretariat c/o Ma. Theresa Elima at <a href="mailto:myette.elima@pitc1973.onmicrosoft.com">myette.elima@pitc1973.onmicrosoft.com</a>. Thereafter, proof of payment must be emailed back to the BAC Secretariat for verification purposes.</b></p>	<b>Monday</b>	<b>Jane Arcilla / Veronica Morales</b>	<b>Tuesday</b>	<b>Veronica Morales</b>	<b>Wednesday</b>	<b>Jane Arcilla / Veronica Morales</b>	<b>Thursday</b>	<b>Irissa Ordillano</b>	<b>Friday</b>	<b>Irissa Ordillano</b>
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<b>Thursday</b>	<b>Irissa Ordillano</b>										
<b>Friday</b>	<b>Irissa Ordillano</b>										



**FROM**

**SECTION I. INVITATION TO BID**

XXX..

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

ACTIVITIES	TIME	VENUE
1. xxx... 2. xxx... 3. Submission and Opening of Bids	<u>26 March 2020, 3:00PM</u> *late bids shall not be accepted	<u>5/F</u> Conference Room, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City

XXX...

**TO**

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

ACTIVITIES	TIME	VENUE
1. xxx... 2. xxx... 3. Submission and Opening of Bids	<u>28 August 2020, 1:00PM</u> *late bids shall not be accepted	<b>PITC</b> Conference Room, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City <b>via video conference**</b>

*\*\*Only two (2) pre-registered representatives per bidder shall be allowed to participate in the Zoom Conference.*

In line with the precautionary health measures being adopted by the agency, bidders who bought the Bidding Documents may join the **Bid Opening via video conference (Zoom)** and advised to send their request for Zoom Link Password to the **"bac1secretariat@pitc1973.onmicrosoft.com"** with the following information together with proof of identity of the attendee **a day before** the scheduled conference.

<b>Name of Project</b>	
<b>Bid Reference No.</b>	
<b>Activity</b>	
<b>Company Name</b>	
<b>Address</b>	
<b>Name of Representative</b>	
<b>Contact Nos.</b>	
<b>Email Address</b>	
<b>Proof of Identity attached</b>	

XXX..



FROM	TO
<b>SECTION III. BID DATA SHEET (BDS)</b>	
<b>12.1 (a) ELIGIBILITY DOCUMENTS</b>	
<b>CLASS "A" DOCUMENTS</b>	
<p>a.1 ELIGIBILITY DOCUMENTS FOR LOCAL MANUFACTURERS</p> <p>xxx...</p> <p>(iv) Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):</p> <p>xxx...</p> <p>OR</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>xxx...</p> <p>a.2 ELIGIBILITY DOCUMENTS FOR FOREIGN MANUFACTURERS</p> <p>xxx...</p> <p>(iii) Corporate Financial Statement or Annual Report for 2018 or 2017.</p>	<p>a.1 ELIGIBILITY DOCUMENTS FOR LOCAL MANUFACTURERS</p> <p>xxx...</p> <p>(iv) Copy of Audited Financial Statements for <b>2019 and 2018</b> (in comparative form or separate reports):</p> <p>xxx...</p> <p>OR</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 <b>2019 and 2018</b> (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.</p> <p>xxx...</p> <p>a.2 ELIGIBILITY DOCUMENTS FOR FOREIGN MANUFACTURERS</p> <p>xxx...</p> <p>(iii) Corporate Financial Statement or Annual Report for <b>2019 or 2018</b>.</p>



<p>OR</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) and (iii) 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 Financial Statements or Annual Report for 2018 or 2017 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.</p> <p>xxx...</p>	<p>OR</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) and (iii) 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 Financial Statements or Annual Report for <b>2019 or 2018</b> (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.</p> <p>xxx...</p>
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FROM	TO
<b>SECTION III. BID DATA SHEET (BDS)</b>	
<b>12.1 (a) ELIGIBILITY DOCUMENTS</b>	
<b>CLASS "B" Document: (For Joint Venture)</b>	
<p>xxx...</p> <p>(b) Each JV Partner, must also submit the following:</p> <p><u>Local JV Partner</u></p> <p>(i) xxx... (iii) xxx... (iii) xxx... (iv) Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):</p> <p>(a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income).</p> <p>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p> <p><u>Foreign JV Partner</u></p> <p>(i) xxx... (ii) xxx... (iii) Corporate Financial Statement or Annual Report for 2018 or 2017.</p> <p>OR</p> <p>Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership)* 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:</p> <p>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.</p>	<p>xxx...</p> <p>(b) Each JV Partner, must also submit the following:</p> <p><u>Local JV Partner</u></p> <p>(i) xxx... (iii) xxx... (iii) xxx... (iv) Copy of Audited Financial Statements for <b>2019 and 2018</b> (in comparative form or separate reports):</p> <p>(a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income).</p> <p>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p> <p><u>Foreign JV Partner</u></p> <p>(i) xxx... (ii) xxx... (iii) Corporate Financial Statement or Annual Report for <b>2019 or 2018</b>.</p> <p>OR</p> <p>Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership)* 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:</p> <p>For Local JV Partner: Audited Financial Statements for <b>2019 and 2018</b> (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration.</p>



For Foreign JV Partner: Corporate Financial Statement or Annual Report for 2018 or 2017. xxx...	For Foreign JV Partner: Corporate Financial Statement or Annual Report for <b>2019 or 2018</b> . xxx...
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**SECTION III. BID DATA SHEET**  
**FROM**

xxx...

ITB Clause 20.4  
All envelopes shall:

- (a) contain the name of the contract to be bid in capital letters;
- (b) bear the name and address of the Bidder in capital letters;
- (c) be addressed to the Procuring Entity's BAC in accordance with ITB Clause 1.1;
- (d) bear the specific identification of this bidding process indicated in the ITB Clause 1.2; and
- (e) bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids, in accordance with ITB Clause 21.

TO	:	THE BIDS AND AWARDS COMMITTEE I PHILIPPINE INTERNATIONAL TRADING CORPORATION
FROM	:	_____
		<i>(Name of Bidder in Capital Letters)</i>
ADDRESS	:	_____
		<i>(Address of Bidder in Capital Letters)</i>
PROJECT	:	SUPPLY AND DELIVERY OF BRAND NEW KM 500 TIRE 11.00-20, 16PR (LUG TRACTION DESIGN) FOR THE PHILIPPINE NAVY (PN)
BID REF NO.	:	MPG-B1-2019-562 3rd Rebid (Previous Bid Ref. Nos. MPG-B1-2018-397, MPG-B1-2018-597 Rebid and MPG-B1-2019-307 2nd Rebid)
LOT NO.	:	(IF ANY)

(In Capital Letters, Indicate the Phase):

DO NOT OPEN BEFORE: 26 March 2020, 3:00PM

xxx...

xxx...

ITB Clause 21.

The address for submission of bids is  
PHILIPPINE INTERNATIONAL TRADING CORPORATION  
G/F NDC Bldg, 116 Tordesillas St, Salcedo Village, Makati City  
The deadline for submission of bids is: 26 March 2020, 3:00PM

xxx...

xxx...

ITB Clause 24.1

The place of bid opening is  
Philippine International Trading Corporation (PITC)  
5th floor NDC Bldg, 116 Tordesillas St, Salcedo Village, Makati City  
The date and time of bid opening is: 26 March 2020, 3:00PM

xxx...



TO

xxx...

ITB Clause 20.4

All envelopes shall:

- (a) contain the name of the contract to be bid in capital letters;
- (b) bear the name and address of the Bidder in capital letters;
- (c) be addressed to the Procuring Entity's BAC in accordance with ITB Clause 1.1;
- (d) bear the specific identification of this bidding process indicated in the ITB Clause 1.2; and
- (e) bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids, in accordance with ITB Clause 21.

TO	:	THE BIDS AND AWARDS COMMITTEE I PHILIPPINE INTERNATIONAL TRADING CORPORATION
FROM	:	_____
	:	<i>(Name of Bidder in Capital Letters)</i>
ADDRESS	:	_____
	:	<i>(Address of Bidder in Capital Letters)</i>
PROJECT	:	SUPPLY AND DELIVERY OF BRAND NEW KM 500 TIRE 11.00-20, 16PR (LUG TRACTION DESIGN) FOR THE PHILIPPINE NAVY (PN)
BID REF NO.	:	MPG-B1-2019-562 3rd Rebid
	:	(Previous Bid Ref. Nos. MPG-B1-2018-397, MPG-B1-2018-597 Rebid and MPG-B1-2019-307 2nd Rebid)
LOT NO.	:	(IF ANY)
	:	(In Capital Letters, Indicate the Phase):
<b>DO NOT OPEN BEFORE: <u>28 August 2020, 1:00PM</u></b>		

xxx...

xxx...

ITB Clause 21.

The address for submission of bids is  
PHILIPPINE INTERNATIONAL TRADING CORPORATION  
G/F NDC Bldg, 116 Tordesillas St, Salcedo Village, Makati City  
The deadline for submission of bids is: **28 August 2020, 1:00PM**

xxx...

xxx...

ITB Clause 24.1

The place of bid opening is  
Philippine International Trading Corporation (PITC)  
**Conference Room**, NDC Bldg, 116 Tordesillas St, Salcedo Village, Makati City **via video conference (Zoom)**  
The date and time of bid opening is: **28 August 2020, 1:00PM**

xxx...





## B. REPLY TO QUERIES

Letter of <b>ALJON INTERNATIONAL CORPORATION</b> dated 09 March 2020 and received by PITC BAC on 17 March 2020.	
Query 1:	<p>“Similar Contracts” shall mean Pneumatic Tires.</p> <p>Does it have to state in our Single Largest Completed Contract (SLCC) the word “Pneumatic Tire”? Since we all know that truck tires are air filled (pneumatic tires), may we submit an SLCC for “truck tires, fire truck tires”?</p>
PITC/PN Response:	<b>There is no need to state in the SLCC the words “pneumatic tire”. As the bidder has already described what Pneumatic Tires are, then, its SLCC of “truck tires, fire truck tires” may be considered “similar”.</b>
Query 2:	<p>On the technical specification in the bidding documents.</p> <p>Item no. 5, Minimum Ply Rating/ Load Range: 16/H</p> <p>Can the end-user clarify the meaning of “H”? Does it pertain to the Load Index? Kindly note that different manufacturers have different symbols on the tires they produce.</p>
PITC/PN Response:	<p><b>The end-user clarifies that the meaning of “H” is the Load Range rating of tires that have plies. Said rating is related to the Load Index of a tire which is represented by numbers equivalent to a maximum load capacity (single/dual) at required PSI. This is usually found on the sidewall of its tire. Furthermore, regardless whoever the manufacturer of the said tires, Load Range H symbol is indicated in the side wall of its tire for 16 Ply Rating and or Load Range L for 20 Ply Rating configurations together with its load indexes/speed rating equivalent to maximum load capacities. As proof, shown below are tires currently used by this unit for size, 11.00-20 with markings on its side wall:</b></p> <p><b>a. 16 PR LOAD RANGE H Max Load Single 3,350 kg (7,390 Lbs) at 790 KPa (115 PSI) cold Max Load Dual 2,900 kg (6,395) AT 720 KPa (105 PSI) Cold</b></p> <p><b>b. 20 PR LOAD RANGE L 151/147 K Max Load Single 3,450 kg (7,606 Lbs) at 120 KPa (120 PSI) Cold Max Load Dual 3,075 kg (6,779) AT 110 KPa (110 PSI) Cold</b></p>
Query 3:	<p>Dimensions: Item nos. 12, 13, 14 and 15</p> <p>As per technical specification, they have specified the maximum and minimum of the tires required. We would like to know if there is a plus or minus tolerance in millimeter (+/- mm) on the dimensions? It is important to note that the requirement has rubber materials.</p>
PITC/PN Response:	<b>There is no plus or minus tolerance in the dimensions. The Technical Specification is retained. The maximum and minimum dimensions of tires to be acquired will be based in the Technical Specification stated in the Bidding Documents.</b>

**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. Also, please refer to the **Revised Checklist of Requirements**.



For guidance and information of all concerned.

Issued this 30<sup>th</sup> day of July 2020 in Makati City.

Approved by:

**(SGD)CHRISTABELLE P. EBRIEGA**  
Chairperson

**(SGD)ATTY. MARIA GUELIA C. GUESE**  
Vice Chair

**(SGD)MYRA CHITELLA T. ALVAREZ**  
Member

**DAVID A. INOCENCIO**  
Member

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

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

Concurred by:

**CDR RODEL H SUAREZ PN**  
Provisional Member



**PITC BIDS AND AWARDS COMMITTEE I**

**REVISED CHECKLIST OF REQUIREMENTS**

Name of Company: \_\_\_\_\_

Project : **SUPPLY AND DELIVERY OF BRAND NEW KM 500 TIRE 11.00-20, 16PR (LUG TRACTION DESIGN) FOR THE PHILIPPINE NAVY (PN)**

Ref No: **MPG-B1-2019-562 3rd Rebid**  
(Previous Bid Ref. Nos. MPG-B1-2018-397, MPG-B1-2018-597 Rebid and MPG-B1-2019-307 2nd Rebid)

ABC: **₱ 4,615,374.36**

Per Bid Docs Item No.	Particulars
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**CERTIFICATION ON ELIGIBILITY**

**ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS**

**A. ELIGIBILITY (CLASS “A” DOCUMENTS )**

**a.1 ELIGIBILITY DOCUMENTS FOR LOCAL BIDDERS MANUFACTURERS**

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 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 <b>2019 and 2018</b> (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	
	<b>OR</b> Submission of valid and current <b>Certificate of PHILGEPS Registration (Platinum Membership) together with Annex A</b> in lieu of items (i), (ii), (iii) and (iv) above.	



	<p>*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of Certificate of PHILGEPs Registration (Platinum Membership). 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 <b>2019 and 2018</b> (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. “GPPB Circular 07-2017 dated 31 July 2017”</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. ( <b>Annex I</b> )											
12.1 a.1 (vi)	<p>Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years, a single contract of similar nature amounting to at least Fifty percent (50%) of the ABC of this project. (<b>Annex I-A</b>)</p> <p><b>“Similar Contract” shall mean Pneumatic Tires</b></p> <p><u>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</u></p> <p>(a) Copy of End User’s Acceptance; or            (b) Copy of Official Receipt/s; or            (c) Copy of Sales Invoice with Collection Receipt/s</p>											
12.1 a.1 (vii)	<p>Duly signed Certificate of NFCC per <b>Annex II-A</b> in accordance with ITB Clause 5.5 OR committed Line of Credit per <b>Annex II-B</b>.</p> <table border="1"> <thead> <tr> <th>Description</th> <th>Qty</th> <th>ABC (Php)</th> <th>NFCC must at least equal to Php)</th> <th>CLC (10% of the ABC</th> </tr> </thead> <tbody> <tr> <td>Supply and Delivery of Brand New KM 500 Tire 11.00-20, 16PR (Lug Traction Design) for the Philippine Navy (PN)</td> <td>166 Sets (with flaps &amp; tubes)</td> <td>4,615,374.36</td> <td>4,615,374.36</td> <td>461,537.43</td> </tr> </tbody> </table>	Description	Qty	ABC (Php)	NFCC must at least equal to Php)	CLC (10% of the ABC	Supply and Delivery of Brand New KM 500 Tire 11.00-20, 16PR (Lug Traction Design) for the Philippine Navy (PN)	166 Sets (with flaps & tubes)	4,615,374.36	4,615,374.36	461,537.43	
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<b>a.2. ELIGIBILITY DOCUMENTS FOR FOREIGN MANUFACTURERS</b>												
12.1 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;											
12.1 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;											
12.1 a.2.1 (iii)	Corporate Financial Statement or Annual Report for <b>2019 or 2018</b> .											



<b>OR</b>												
Valid and current <b>PhilGEPS Certificate of Registration and Membership (Platinum Registration)</b> .												
*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 Corporate Financial Statements or Annual Report for <b>2019 or 2018</b> together with the Platinum Registration.												
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12.1 a.2.1 (v)	Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years, a single contract of similar nature amounting to at least Fifty percent (50%) of the ABC of this project. ( <b>Annex I-A</b> )  <b>“Similar contract” shall mean “Pneumatic Tires”</b> <u>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</u> (a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s											
12.1 a.2.1 (vi)	Duly signed Certificate of NFCC per <b>Annex II-A</b> in accordance with ITB Clause 5.5 OR committed Line of Credit per <b>Annex II-B</b> .											
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**CLASS “B” DOCUMENTS (For Joint Venture)**

**a) For Joint Ventures, Bidder to submit either:**

- (i) **Joint Venture Agreement (JVA)** in case the joint venture is already in existence;  
**OR**
- (ii) **Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III)** in case the joint venture is not yet in existence.  
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 of Award (IRR) of Republic Act (RA) 9184].

**The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.**

**b) Each JV Partner, must also submit the following:**

**Local JV Partner**

- (i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;
- (ii) Valid and 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;
- (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 **2019 and 2018** (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><b><u>Foreign JV Partner</u></b></p> <p>(i) Valid and current certificate / license / authority to conduct / operate business issued by the regulatory authority in the country where the bidder is based;</p> <p>(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;</p> <p>(iii) Corporate Financial Statement or Annual Report for <b>2019 or 2018</b></p>	
<p><b><u>OR</u></b></p>	<p>Valid and current <b>PhilGEPS Certificate of Registration and Membership (Platinum Registration)</b>.</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 Corporate Financial Statements or Annual Report for <b>2019 or 2018</b> together with the Platinum Registration.</p>	
	<p><b>For Local JV Partner:</b> Audited Financial Statements for <b>2019 and 2018</b> (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration.</p>	
	<p><b>For Foreign JV Partner:</b> Corporate Financial Statement or Annual Report for <b>2019 or 2018</b></p>	
	<p>In case the JV Partners opt 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> <p><b><i>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).</i></b></p>	



<b>B. TECHNICAL DOCUMENTS</b>																					
12.1. b (i)	Bid security in any of the following forms: 1) Bid Securing Declaration per <b>Annex IV</b> ; 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; <b>OR</b> 4) Surety bond callable upon demand equivalent to at least 5% of the ABC																				
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12.1. b (ii)	Completed and signed Technical Bid Form and other Technical Documents <table border="1"> <tr> <td><b>Annex V-A</b></td> <td>Technical Bid Form</td> </tr> <tr> <td><b>Annex V-A1</b></td> <td>Technical Specifications</td> </tr> <tr> <td><b>Annex V-A2</b></td> <td>Post Qualification Procedure for Tires</td> </tr> <tr> <td><b>Annex V-A3</b></td> <td>Test and Acceptance Procedure for Tires</td> </tr> </table>					<b>Annex V-A</b>	Technical Bid Form	<b>Annex V-A1</b>	Technical Specifications	<b>Annex V-A2</b>	Post Qualification Procedure for Tires	<b>Annex V-A3</b>	Test and Acceptance Procedure for Tires								
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12.1. b (iii)	Brochure or Technical Data Sheet or equivalent showing compliance to the technical specifications of the product being offered. <b>Internet downloads may be included to supplement the information contained in the original brochures.</b>																				
12.1. b (iv)	<b>For Manufacturers:</b> Certification that Bidder is a Manufacturer. ( <b>Annex V-C</b> ) <b>For Dealers/Distributors/Resellers:</b> Valid and Current Certificate of Distributorship/Dealership/Resellership of the item offered, issued by the principal or manufacturer of the product (if Bidder is not the manufacturer). 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.																				
12.1. b (v)	Valid and current ISO Registration Certificate (or equivalent) issued by an independent certifying agency in the name of the manufacturer of the item.																				
12.1. b (vi)	<b>For Foreign Manufacturers</b>																				
(vi.1)	Valid and Current Written Appointment of the Philippine based company (as local representative of foreign manufacturer) issued by the foreign bidder. The written appointment must include detailed scope of responsibility of the local representative including to receive payment in behalf of Foreign Manufacturers.																				





(vi.2)	Duly Notarized authorization of the Company's representative (e.g. Secretary's Certificate for Corporation, Special Power of Attorney for Sole Proprietor) with specimen signature of the authorized representative to transact with PITC including address, telephone number, fax number and email address	
(vi.3)	Notarized Affidavit of Undertaking to submit the SEC Certificate of Registration and/or the authorization or License issued by the appropriate government agency per GPPB Resolution No. 25-2019, dated 30 October 2019 within ten (10) calendar days from receipt of the Notice of Award. as per <b>Annex V-D</b>	
12.1. b (vii)	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 (viii)	Omnibus Sworn Statement ( <b>Annex VI</b> )	
a.	Authority of the designated representative with corresponding proof of authorization	
b.	Non-inclusion in blacklist by any agency or Government instrumentality nor under suspension status with PITC and PN	
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	
<b>ENVELOPE 2: FINANCIAL COMPONENT</b>		
13.1 (a)	Completed and signed Financial Bid Forms per <b>Annex VII</b>	
<p><b>Note:</b></p> <ol style="list-style-type: none"> <li>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.</li> <li>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.</li> </ol>		