



**BIDS AND AWARDS COMMITTEE I**

**SUPPLEMENTAL BID BULLETIN NO. 1**

**SUPPLY AND DELIVERY OF THIRTY (30) UNITS BRAND NEW SATELLITE PHONE  
EACH WITH 250 UNITS TOP-UP LOAD (PER UNIT)  
FOR THE PHILIPPINE AIR FORCE (PAF)**

**Approved Budget for the Contract – ₱1,557,000.00**

**Bid Reference No. MPG-BI-2019-585 Rebid  
(Previous Bid Ref. MPG-BI-2019-321)**

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 12 December 2019.

**AMENDMENT TO THE BIDDING DOCUMENTS:**

FROM		TO									
<b>Section III. Bid Data Sheet (BDS)</b>											
ITB Clause		ITB Clause									
12.1	ELIGIBILITY DOCUMENTS (Class “A” Documents)  a) ELIGIBILITY DOCUMENTS xxx..  b) TECHNICAL DOCUMENTS (i) xxx.. (ii) Duly signed and completed Technical Bid Form and Technical Specifications:  <table border="1"> <tr> <td><u>Annex V-A</u></td> <td>Technical Bid Form</td> </tr> <tr> <td><u>Annex V-A1</u></td> <td>Technical Specifications</td> </tr> </table> xxx..	<u>Annex V-A</u>	Technical Bid Form	<u>Annex V-A1</u>	Technical Specifications	12.1	ELIGIBILITY DOCUMENTS (Class “A” Documents)  a) ELIGIBILITY DOCUMENTS xxx..  b) TECHNICAL DOCUMENTS (i) xxx.. (ii) Duly signed and completed Technical Bid Form and Technical Specifications:  <table border="1"> <tr> <td><b>Revised Annex V-A</b></td> <td>Technical Bid Form</td> </tr> <tr> <td><b>Revised Annex V-A1</b></td> <td>Technical Specifications <b>*To add box conforme</b></td> </tr> </table> xxx..	<b>Revised Annex V-A</b>	Technical Bid Form	<b>Revised Annex V-A1</b>	Technical Specifications <b>*To add box conforme</b>
<u>Annex V-A</u>	Technical Bid Form										
<u>Annex V-A1</u>	Technical Specifications										
<b>Revised Annex V-A</b>	Technical Bid Form										
<b>Revised Annex V-A1</b>	Technical Specifications <b>*To add box conforme</b>										
<b>Section V. Special Conditions of the Contract (SCC)</b>											
16.1	All delivered equipment shall be subjected to actual acceptance testing procedure as specified under the Technical Specification, Line Item No. 14 per <u>Annex V-A1</u>	16.1	All delivered equipment shall be subjected to actual acceptance testing procedure as specified under the Technical Specification, Line Item No. 14 per <b>Revised Annex V-A1</b>								



**Section VI. Bidding Forms**

Annex V-A			Revised Annex V-A		
Line No.	Minimum Technical Specification	Bidder's Statement of Compliance	Line No.	Minimum Technical Specification	Bidder's Statement of Compliance
1.	TECHNICAL SPECIFICATION FOR THIRTY (30) UNITS SATELLITE PHONE EACH WITH 250 UNITS TOP-UP LOAD (PER UNIT ) PER ANNEX V-A1		1.	TECHNICAL SPECIFICATION FOR THIRTY (30) UNITS SATELLITE PHONE EACH WITH 250 UNITS TOP-UP LOAD (PER UNIT ) PER <b>REVISED ANNEX V-A1</b>	
5.	Test and Acceptance Procedure: The Test and Acceptance Procedure will be based per Line Item No. 14 per <u>Annex V-A1</u>		5.	Test and Acceptance Procedure: The Test and Acceptance Procedure will be based per Line Item No. 14 per <b>Revised Annex V-A1</b>	
XXX...			XXX...		

Bidders must use and submit the **Technical Bid Form** per **Revised V-A** and **Technical Specifications** per **Revised Annex V-A1**, together with the other required documents for the Bid Opening on **07 January 2020, 10:00 AM**. Also, please use the **Revised Checklist of Requirements** as reference.

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

For guidance and information of all concerned.

Issued this 20<sup>th</sup> day of December 2019 in Makati City.

Reviewed and Approved by:

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

**--Official Business--**  
**ATTY. MA. GUDELIA C. GUESE**  
 Vice Chairperson.0

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

**(SGD)DAVID A. INOCENCIO**  
 Member



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

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

**Concurred by:**

**MAJ EDGAR V RIVERA**  
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**

**SUPPLY AND DELIVERY OF THIRTY (30) UNITS BRAND NEW  
SATELLITE PHONE EACH WITH 250 UNITS TOP-UP LOAD (PER UNIT)  
FOR THE PHILIPPINE AIR FORCE (PAF)**

**Bid Reference No. MPG-B1-2019-585 Rebid  
(Previous Bid Ref. No. MPG-BI-2019-321)**

**APPROVED BUDGET FOR THE CONTRACT - ₱1,557,000.00**

**TECHNICAL BID FORM**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

**INSTRUCTION TO THE BIDDER:** Indicate “COMPLY” under Bidder’s Statement of Compliance if bidder can meet the 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.	Minimum Technical Specifications	Bidder’s Statement of Compliance
1.	TECHNICAL SPECIFICATIONS FOR THIRTY (30) UNITS SATELLITE PHONE EACH WITH 250 UNITS TOP-UP LOAD (PER UNIT) PER REVISED ANNEX V-A1	

Please specify the Brand and Model No. of the Satellite Phone

**BRAND AND MODEL NO.** \_\_\_\_\_

Line No.	Other Requirements	Bidder’s Statement of Compliance
2.	The bidder has no overdue deliveries nor unperformed services intended for PITC and the PAF	
3.	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	

**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**

**SUPPLY AND DELIVERY OF THIRTY (30) UNITS BRAND NEW  
SATELLITE PHONE EACH WITH 250 UNITS TOP-UP LOAD (PER UNIT)  
FOR THE PHILIPPINE AIR FORCE (PAF)**

**Bid Reference No. MPG-B1-2019-585 Rebid  
(Previous Bid Ref. No. MPG-BI-2019-321)**

**APPROVED BUDGET FOR THE CONTRACT - ₱1,557,000.00**

**TECHNICAL BID FORM**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNAT  
**INSTRUCTION TO THE BIDDER:** Indicate "COMPLY" (per line no.) under **Bidder's Statement of Compliance** if bidder can meet the 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
4.	<p><b>Delivery</b></p> <ul style="list-style-type: none"> <li>• Delivery Period: Within Thirty (30) Calendar Days from receipt of Notice to Proceed (NTP)</li> <li>• Delivery Place: 4211<sup>th</sup> SMS, 420<sup>th</sup> SW, Clark Air Base, Pampanga</li> <li>• All deliveries must be done in the presence of PAF and PITC authorized representatives. 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.</li> <li>• Other than the delivery schedule stated, NO partial deliveries are allowed. Only Complete deliveries will be accepted.</li> <li>• Deliveries made for "safekeeping" purposes are NOT ALLOWED.</li> <li>• All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier. There will be two (2) PITC representatives present during the inspection and acceptance of the items delivered.</li> </ul>	

**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**

**SUPPLY AND DELIVERY OF THIRTY (30) UNITS BRAND NEW  
SATELLITE PHONE EACH WITH 250 UNITS TOP-UP LOAD (PER UNIT)  
FOR THE PHILIPPINE AIR FORCE (PAF)**

**Bid Reference No. MPG-B1-2019-585 Rebid  
(Previous Bid Ref. No. MPG-BI-2019-321)**

**APPROVED BUDGET FOR THE CONTRACT - ₱1,557,000.00**

**TECHNICAL BID FORM**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNAT  
**INSTRUCTION TO THE BIDDER:** Indicate "COMPLY" (per line no.) under **Bidder's Statement of Compliance** if bidder can meet the 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.	<b>Test and Acceptance Procedure:</b> The Test and Acceptance Procedure will be based per <b>Line Item No. 14 per Revised Annex V-A1</b>	
6.	SIM card must have initial 120 units load and must be available locally	
7.	Two Hundred Fifty (250) Top-Up Load per unit for voice calls and SMS with validity of minimum of one (1) year upon delivery and available locally	

**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**

**SUPPLY AND DELIVERY OF THIRTY (30) UNITS BRAND NEW  
SATELLITE PHONE EACH WITH 250 UNITS INITIAL LOAD (PER UNIT)  
FOR THE PHILIPPINE AIR FORCE (PAF)**

**Bid Reference No. MPG-B1-2019-585 Rebid  
(Previous Bid Ref. No. MPG-BI-2019-321)**

**APPROVED BUDGET FOR THE CONTRACT - ₱1,557,000.00**

**TECHNICAL BID FORM**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

**INSTRUCTION TO THE BIDDER:** Indicate "COMPLY" (per line no.) under **Bidder's Statement of Compliance** if bidder can meet the 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".

<b>Line No:</b>	<b>Additional Requirements to be provided by the Bidder, If Awarded the Contract</b>	<b>Bidder's Statement of Compliance</b>
8.	<b>Replacement of Defective Items</b>  Within thirty (30) calendar days upon receipt of Notice of Defects from PITC/PAF, the supplier shall replace any newly delivered unit found to be defective	
9.	<b>Warranty</b>  Warranty Certificate issued in favor of the Philippine Air Force (PAF) for minimum one (1) year from date of final acceptance. The Warranty shall cover full replacement of defective items, including labor, spare parts and materials, free of charge.	

**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**



TECHNICAL SPECIFICATION  
SATELLITE PHONE

L/I	Description	Specification
1	Services	Sattelite Calls, Satellite SMS
2	Network Frequency	L-Band
3	Satellite Antenna	Omni directional (walk-and-talk functionality)
4	Battery Life	Talk Time: minimum of 6 hours. Standby time minimum of 80 hours
5	Network Features	Call barring, call diverting, conference calls, call waiting, closed user group, voice mail
6	External interfaces	UDC data cable with USB connector, earphone jack (2.5mm). DC power
7	Accessories	Travel charger with adaptor USB data cable Quick-start info sheet, User manual
8	Color	Grey
9	Warranty	12 months parts and labor
10	Satellite SIM	SIM card must have initial 120 units load and must be available locally
11	Top Up Cards (30 Pcs)	250 units per card for voice calls and SMS with validity of minimum of 1 year upon delivery and available locally
12	Other Condition	Satellite Phones must be ready for use and activated upon delivery
13	Coverage	Band 1 to 5
14	Test Procedure	Visual: Check for dents and scratches
		NTC sticker
		Balance Inquiry
		Functionality: Power on Able to acquire signal

Prepared by:

  
 Gilbert S. Angellano  
 TSg PAF  
 NCOIC, DAS, OA-6

Certified by:

  
 RITCHIE L. SALINAS  
 MAJ PAF  
 Director, DPPB, OA-6

<b>Conforme:</b>
_____
Bidder's Company Name
_____
Signature of Authorized Representative
_____
Designation
_____
Date





**PITC BIDS AND AWARDS COMMITTEE I  
REVISED CHECKLIST OF REQUIREMENTS**

**Name of Company:** \_\_\_\_\_  
**Project:** **SUPPLY AND DELIVERY OF THIRTY (30) UNITS BRAND NEW SATELLITE PHONE EACH WITH 250 UNITS TOP-UP LOAD (PER UNIT) FOR THE PHILIPPINE AIR FORCE (PAF)**  
**Bid Ref. No.** **MPG-BI-2019-585 Rebid (Previous Bid Ref. No. MPG-BI-2019-321)**  
**ABC:** **₱ 1,557,000.00**

Ref. No.	Particulars	
<b>ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS</b>		
<b>12.1 (a)</b>	<b>ELIGIBILITY DOCUMENTS</b>	
<b>CLASS "A" DOCUMENTS</b>		
<b>12.1 (a.1.)</b>	<b>ELIGIBILITY DOCUMENTS</b>	
12.1.a (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 (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 (iii)	Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018, as finally reviewed and approved by the BIR;	
12.1.a (iv)	Copy of Audited Financial Statements for <b>2018</b> and <b>2017</b> (in comparative form or separate reports): <ul style="list-style-type: none"> <li>a) Independent Auditor’s Report;</li> <li>b) Balance Sheet (Statement of Financial Position); and</li> <li>c) Income Statement (Statement of Comprehensive Income).</li> </ul> Each of the above statements must have stamped “received” by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.  OR Submission of valid and current <b>PhilGEPS Certificate of Registration and Membership (Platinum Registration*)</b> together with <b>Annex A</b> in lieu of items (i), (ii), (iii) and (iv) above.  *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).	



12.1.a (v)	Statement of all ongoing government and private contracts (including contracts awarded but not yet started) <b>(Annex I)</b>	
12.1.a (vi)	<p>Statement identifying the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid within the last five (5) years from date of submission and receipt of equivalent to at least fifty percent (50%) of the ABC;</p> <p>“Similar” contract shall mean <b>Communication Equipment</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> <ul style="list-style-type: none"> <li>(a) Copy of End User’s Acceptance; or</li> <li>(b) Copy of Official Receipt/s; or</li> <li>(c) Copy of Sales Invoice with Collection Receipt/s</li> </ul>	
12.1.a (vii)	<p>Duly signed Certificate of Net Financial Contracting Capacity (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> <p>a) Should the bidder opts to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II.</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>Notes:</p> <ol style="list-style-type: none"> <li>1. The phrase "the values of the bidder's current assets and current liabilities" shall be based on the data submitted to the BIR, through its Electronic Filing and Payment System (eFPS)", refers to the values of the current assets and current liabilities reflected in the Annual Income Tax Return and Audited Financial Statements filed through eFPS.</li> <li>2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I.</li> <li>3. The detailed computation must be shown using the required formula provided above.</li> <li>4. The NFCC computation must at least be equal to the ABC of the project.</li> </ol> <p><b>OR</b></p> <p>b) Should the bidder opts 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 <b>MUST BE MACHINE VALIDATED</b>. (See sample Bank Form per <b>Annex II-B</b>).</p>	
<b>Class “B” Document: (For Joint Venture)</b>		
<b><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></b>		



**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.**

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

- (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)

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**]

**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 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;
- (iii) Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018, as finally reviewed and approved by the BIR;
- (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.

**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, as finally reviewed and approved by the BIR;
- (iii) Corporate Financial Statement or Annual Report for **2018** or **2017**



	<p><b>OR</b></p> <p>Submission of valid and current <b>PhilGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.</b></p> <p><b>*Note:</b> 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><b>For Local JV Partner:</b> Audited Financial Statements for <b>2018</b> and <b>2017</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>2018</b> or <b>2017</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><i>For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.</i></p>																			
<p>12.1.b (i)</p>	<p><b>TECHNICAL DOCUMENTS</b></p> <p><b>Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:</b></p> <ol style="list-style-type: none"> <li>1) Bid Securing Declaration per <b>Annex IV</b>;</li> <li>2) Cash or Cashier’s/ Manager’s Check* equivalent to at least 2% of the ABC;</li> <li>3) Bank Guarantee/ Bank draft or Irrevocable LC* equivalent to at least 2% of the ABC; <b>OR</b></li> <li>4) Surety bond callable upon demand equivalent to at least 5% of the ABC</li> </ol> <table border="1" data-bbox="309 1429 1329 1697"> <thead> <tr> <th rowspan="2">Description</th> <th rowspan="2">Qty</th> <th rowspan="2">Unit</th> <th colspan="2">ABC ₱ (VAT Inclusive)</th> <th colspan="2">Bid Security ₱</th> </tr> <tr> <th>Unit Price</th> <th>Total Price</th> <th>2% of ABC</th> <th>5% of ABC</th> </tr> </thead> <tbody> <tr> <td>Satellite Phone each with 250 Units Top-Up Load (per unit)</td> <td>30</td> <td>Units</td> <td>51,900.00</td> <td>1,557,000.00</td> <td>31,140.00</td> <td>77,850.00</td> </tr> </tbody> </table> <p><i>*Must be issued and confirmed by a Local Universal or Local Commercial Bank.</i></p>	Description	Qty	Unit	ABC ₱ (VAT Inclusive)		Bid Security ₱		Unit Price	Total Price	2% of ABC	5% of ABC	Satellite Phone each with 250 Units Top-Up Load (per unit)	30	Units	51,900.00	1,557,000.00	31,140.00	77,850.00	
Description	Qty				Unit	ABC ₱ (VAT Inclusive)		Bid Security ₱												
		Unit Price	Total Price	2% of ABC		5% of ABC														
Satellite Phone each with 250 Units Top-Up Load (per unit)	30	Units	51,900.00	1,557,000.00	31,140.00	77,850.00														

**Notes:**

- (1) The Cashier's/Manager's Check shall be issued by a Local Universal or Commercial Bank.
- (2) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.
- (3) 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 0;
      - (ii) does not accept the correction of errors pursuant to ITB Clause 28.3 b;
      - (iii) fails to submit the requirements within the prescribed period or a finding against their veracity as stated in ITB Clause 29.2; or
      - (iv) submission of eligibility requirements containing false information or falsified documents;
      - (v) submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;
      - (vi) allowing the use of one's name, or using the name of another for purposes of public bidding;
      - (vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid;
      - (viii) refusal or failure to post the required performance security within the prescribed time;
      - (ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;
      - (x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;
      - (xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or
      - (xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason.
    - **IF THE SUCCESSFUL BIDDER:**
      - (xiii) fails to sign the contract in accordance with ITB Clause 32; or
      - (xiv) fails to furnish performance security in accordance with ITB Clause 33



12.1.b (ii)	<p>Completed and signed <b>Technical Bid Form</b> and other <b>Technical Documents</b>:</p> <table border="1" data-bbox="352 259 1286 416"> <tr> <td data-bbox="352 259 671 338"><b>Revised Annex V-A</b></td> <td data-bbox="671 259 1286 338">Technical Bid Form (4 pages)</td> </tr> <tr> <td data-bbox="352 338 671 416"><b>Revised Annex V-A1</b></td> <td data-bbox="671 338 1286 416">Technical Specifications (1 page)</td> </tr> </table>	<b>Revised Annex V-A</b>	Technical Bid Form (4 pages)	<b>Revised Annex V-A1</b>	Technical Specifications (1 page)	
<b>Revised Annex V-A</b>	Technical Bid Form (4 pages)					
<b>Revised Annex V-A1</b>	Technical Specifications (1 page)					
12.1.b (iii)	<p>Brochures or Technical Data Sheet or equivalent showing compliance to technical specifications of the phone being offered. Internet downloads may be included to supplement the information contained in the original brochures of the satellite phone.</p>					
12.1.b (iv)	<p>Valid and Current Certificate of Distributorship / Dealership / Resellership for the Satellite Phone issued by the Manufacturer in favor of the Bidder. 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>Valid and current Dealer's Permit issued by the National Telecommunications Commission (NTC);</p>					
12.1.b (vi)	<p>List of Authorized Service Center/s in the Philippines (with available spare parts, indicating address, telephone &amp; fax numbers, email address and contact person) of the satellite phone being offered</p> <p>In the event of closure of business, termination of franchisee/service center, the supplier shall notify the PAF and PITC accordingly of the new service centers with telephone numbers and address who can provide the needed parts, supplies and services;</p>					
12.1.b (vii)	<p>Copy of Certificate of Performance Evaluation (<b>Annex V-B</b>) with a rating of at least Very Satisfactory, issued by bidder's Single Largest Completed Contract Client per Annex I-A;</p>					
12.1.b (viii)	<p>Proof of Authority of the bidder's authorized representative/s:</p> <p>a) <b>FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE):</b> Duly notarized Special Power of Attorney</p> <p>b) <b>FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE:</b> Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p>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 representative/s.</p>					
12.1.b (ix)	<p><b>Omnibus Sworn Statements using the form prescribed. (Annex VI)</b></p> <p>(a) Authority of the designated representative</p> <p>(b) Non-inclusion in blacklist or under suspension status</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 DOCUMENTS**

13.1	Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form per ( <b>Annex VII</b> ). The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.	
------	---	--

**Note:**

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