



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 1

**SUPPLY AND DELIVERY OF ONE (1) LOT MAINTENANCE PARTS
FOR 12.7MM REMOTE CONTROLLED WEAPON STATION (RCWS)
FOR THE PHILIPPINE ARMY (PA)**

Approved Budget for the Contract – ₱8,514,105.76

Bid Reference No. MPG-BI-2020-051 3rd Rebid
(Previous Bid Ref. Nos. MPG-BI-2019-557 2nd Rebid,
MPG-BI-2019-137 Rebid & MPG-BI-2018-370)

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 11 February 2020.

AMENDMENT TO THE BIDDING DOCUMENTS:

FROM		TO													
Section III. Bid Data Sheet (BDS)															
ITB Clause		ITB Clause													
12.1	ELIGIBILITY DOCUMENTS (Class "A" Documents) a.1 ELIGIBILITY DOCUMENTS FOR LOCAL MANUFACTURERS OR LOCAL FIRST TIER DISTRIBUTOR xxx.. a.2 ELIGIBILITY DOCUMENTS FOR FOREIGN MANUFACTURERS xxx.. b. TECHNICAL DOCUMENTS – (i) xxx.. (ii) Completed and signed Technical Bid Form and other Technical Documents: <table border="1"> <tr> <td><u>Annex V-A</u></td> <td>Technical Bid Form (5 pages)</td> </tr> <tr> <td>Annex V-A1</td> <td>xxx..</td> </tr> <tr> <td>Annex V-A2</td> <td>xxx..</td> </tr> </table> (iii) xxx.. (iv) xxx.. (v) xxx.. (vi) xxx..	<u>Annex V-A</u>	Technical Bid Form (5 pages)	Annex V-A1	xxx..	Annex V-A2	xxx..	12.1	ELIGIBILITY DOCUMENTS (Class "A" Documents) a.1 ELIGIBILITY DOCUMENTS FOR LOCAL MANUFACTURERS OR LOCAL FIRST TIER DISTRIBUTOR xxx.. a.2 ELIGIBILITY DOCUMENTS FOR FOREIGN MANUFACTURERS xxx.. b. TECHNICAL DOCUMENTS – (i) xxx.. (ii) Completed and signed Technical Bid Form and other Technical Documents: <table border="1"> <tr> <td>Revised Annex V-A</td> <td>Technical Bid Form (5 pages) *To delete the word 'COMPLY' under Bidder's Statement of Compliance in Line No. 1</td> </tr> <tr> <td>Annex V-A1</td> <td>xxx..</td> </tr> <tr> <td>Annex V-A2</td> <td>xxx..</td> </tr> </table> (iii) xxx.. (iv) xxx.. (v) xxx.. (vi) xxx..	Revised Annex V-A	Technical Bid Form (5 pages) *To delete the word 'COMPLY' under Bidder's Statement of Compliance in Line No. 1	Annex V-A1	xxx..	Annex V-A2	xxx..
<u>Annex V-A</u>	Technical Bid Form (5 pages)														
Annex V-A1	xxx..														
Annex V-A2	xxx..														
Revised Annex V-A	Technical Bid Form (5 pages) *To delete the word 'COMPLY' under Bidder's Statement of Compliance in Line No. 1														
Annex V-A1	xxx..														
Annex V-A2	xxx..														



(vii) For Foreign Manufacturers: vii.a xxx.. vii.b xxx.. vii.c Notarized Affidavit of Undertaking to submit the SEC Certificate of Registration and/or authorization or License issued by the appropriate government agency per GPPB Resolution No. 25-2019, dated 30 October within ten (10) calendar days from receipt of the Notice of Award as per <u>Annex V-D</u> xxx..	(vii) For Foreign Manufacturers: vii.a xxx.. vii.b xxx.. vii.c Notarized Affidavit of Undertaking to submit the SEC Certificate of Registration and/or authorization or License issued by the appropriate government agency per GPPB Resolution No. 25-2019, dated 30 October within ten (10) calendar days from receipt of the Notice of Award as per Revised Annex V-D xxx..
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Section VI. Bidding Forms

Annex V-A			Revised Annex V-A		
Line No.	Technical Specification	Bidder's Statement of Compliance	Line No.	Technical Specification	Bidder's Statement of Compliance
1.	1 Lot Brand New Maintenance Parts for RCWS per Technical Specifications (Annex V-A1) consisting of the following: <ul style="list-style-type: none"> • 1 unit Camera CCD Imaging • 1 unit Camera Uncooled Thermal • 2 units Laser Range Finder • 1 unit Solenoid trigger Assembly • 2 units Chute 12.7mm • 1 unit Power Management Unit (PMU) • 1 unit Purging Kit 	<u>COMPLY</u>	1.	One (1) Lot Brand New Maintenance Parts for RCWS per Technical Specifications (Annex V-A1) consisting of the following: <ul style="list-style-type: none"> • 1 unit Camera CCD Imaging • 1 unit Camera Uncooled Thermal • 2 units Laser Range Finder • 1 unit Solenoid trigger Assembly • 2 units Chute 12.7mm • 1 unit Power Management Unit (PMU) • 1 unit Purging Kit 	
xxx...			xxx...		

Bidders must use and submit the **Revised Annex V-A** and **Revised Annex V-D**, together with the other required documents for the Bid Opening on **02 March 2020, 09:00 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 12th day of February 2020 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

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

Concurred by:

MGEN BYRON H CALIMAG AFP
Provisional Member

MGEN GLEN E CRUZ AFP
Alternate 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 5)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

**SUPPLY AND DELIVERY OF ONE (1) LOT MAINTENANCE PARTS
FOR 12.7MM REMOTE CONTROLLED WEAPON STATION (RCWS)
FOR THE PHILIPPINE ARMY (PA)**

Bid Reference No. MPG-BI-2020-051 3rd Rebid
(Previous Bid Ref. Nos. MPG-BI-2019-557 2nd Rebid,
MPG-BI-2019-137 Rebid & MPG-BI-2018-370)

Approved Budget for the Contract – ₱8,514,105.76

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 Maintenance Parts for RCWS per Technical Specifications (Annex V-A1) consisting of the following: <ul style="list-style-type: none"> • 1 unit Camera CCD Imaging • 1 unit Camera Uncooled Thermal • 2 units Laser Range Finder • 1 unit Solenoid trigger Assembly • 2 units Chute 12.7mm • 1 unit Power Management Unit (PMU) • 1 unit Purging Kit 	
2.	Packaging Requirements: Original Manufacturer's Package	
3.	Date of Manufacturer: Manufacturing date should not be more than one (1) year from the date of delivery	

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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

Revised Annex V-A (Page 2 of 5)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

**SUPPLY AND DELIVERY OF ONE (1) LOT MAINTENANCE PARTS FOR
12.7MM REMOTE CONTROLLED WEAPON STATION (RCWS)
FOR THE PHILIPPINE ARMY (PA)**

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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.	Other Requirements	Bidder’s Statement of Compliance
4.	Bidder has no overdue deliveries nor unperformed services intended for PITC and the Philippine Army (PA)	
5.	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	
Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder’s Statement of Compliance
6.	<p>Delivery:</p> <ul style="list-style-type: none"> ▪ Delivery Period: Within One Hundred Twenty (120) calendar days upon receipt of Notice to Proceed or opening of L/C whichever comes later; provided, however, that if payment is through a Letter of Credit, the supplier’s Proforma Invoice/payment 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. 	

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.

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Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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Revised Annex V-A (Page 3 of 5)
PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM

SUPPLY AND DELIVERY OF ONE (1) LOT MAINTENANCE PARTS FOR
12.7MM REMOTE CONTROLLED WEAPON STATION (RCWS)
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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
6.	<p>Delivery Continuation...</p> <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: Mechanized Infantry Division, Philippine Army, Camp O'Donnell, Capas, Tarlac ▪ Delivery must be done in the presence of Philippine Army and PITC authorized representatives ▪ The supplier must inform PITC account officer at least seven (7) days prior to delivery of goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery ▪ Other than the delivery schedule stated above. NO partial deliveries are allowed. Only Complete deliveries will be accepted. ▪ Deliveries made for "safekeeping" purposes are NOT ALLOWED. 	

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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

Revised Annex V-A (Page 4 of 5)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF ONE (1) LOT MAINTENANCE PARTS FOR
12.7MM REMOTE CONTROLLED WEAPON STATION (RCWS)
FOR THE PHILIPPINE ARMY (PA)**

**Bid Reference No. MPG-BI-2020-051 3rd Rebid
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Approved Budget for the Contract – ₱8,514,105.76

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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
6.	Delivery Continuation... <ul style="list-style-type: none"> During delivery, the Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier. All expenses related to the delivery and acceptance shall be for the account of the supplier 	
7.	Inspection and Test Acceptance <ul style="list-style-type: none"> Delivered items shall be inspected to ensure compliance with the required technical specifications per Annex V-A1 and Test and Acceptance Procedures per Annex V-A2 prior to issuance of the Acceptance Certificate by PITC/PA. Visual Inspection will be conducted on all the delivered items All costs related to the inspection and acceptance of the items shall be for the account of the bidder/supplier 	

BIDDER’S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract is prepared and signed, this Bid is binding on us.

_____ Name of Company (in print)

_____ Signature of Company Authorized Representative

_____ Name & Designation (in print)

_____ Date



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

Revised Annex V-A (Page 5 of 5)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF ONE (1) LOT MAINTENANCE PARTS FOR
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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
8.	<p>Issuance of End-User Certificate:</p> <p>Pursuant to D4 CMILD-001-2017 dated Jan-26-2017 issued by the Office of the Deputy Chief of Staff for Logistics, J4, the deadline for submission of End User Certificate (EUC) requirements shall be within seven (7) calendar days upon receipt of Contract/Notice to Proceed (NTP). The letter request shall include as an attachment important documents necessary for the issuance thereof, such as specific template/format required by the foreign government and not by the foreign supplier. Failure on the part of the supplier to submit said requirement/s within the specified period shall not be used and acknowledge as a valid excuse or justification to warrant the extension of the contract.</p>	
9.	<p>Warranty Period: One (1) year after final acceptance which includes full replacement of defective items free of charge. Warranty shall cover defects in components, parts, accessory supplied/repared by the bidder</p>	
10.	<p>Replacement of Defective Items upon Delivery: Any defects noted during delivery shall be corrected within One Hundred (100) calendar days from receipt of Notice to Replace</p>	

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



Revised Annex V-D

(BIDDER'S COMPANY LETTERHEAD)

**SUPPLY AND DELIVERY OF ONE (1) LOT MAINTENANCE PARTS
FOR 12.7MM REMOTE CONTROLLED WEAPON STATION (RCWS)
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Bid Reference No. MPG-BI-2020-051 3rd Rebid
(Previous Bid Ref. Nos. MPG-BI-2019-557 2nd Rebid,
MPG-BI-2019-137 Rebid & MPG-BI-2018-370)

Approved Budget for the Contract: ₱ 8,514,105.76

NOTARIZED AFFIDAVIT OF UNDERTAKING

I, _____(Name)_____, of legal age, with residence at _____, hereby undertake that in the event that the contract for the Project is awarded to us, we will 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.

This Affidavit forms part of our Technical Bid for the above-mentioned Project.

Name

Signature

Position in the Company

Date

BEFORE ME, appear the person/s of _____ presenting the above Affidavit of Undertaking, who is/are personally known to me or identified by me through competent evidence of identity as defined by the Notarial Rules as the person/s who signed the document and in my presence taken an oath or affirmation before me as to such document.

WITNESS MY HAND AND SEAL, this ___ day of _____ 20___, in _____.

Notary Public
Doc. No. _____
Page No. _____
Book No. _____
Series of 20 _____.



PITC BIDS AND AWARDS COMMITTEE I

REVISED CHECKLIST OF REQUIREMENTS

Name of Company : _____

Project : **SUPPLY AND DELIVERY OF ONE (1) LOT MAINTENANCE PARTS FOR 12.7MM REMOTE CONTROLLED WEAPON STATION (RCWS) FOR THE PHILIPPINE ARMY (PA)**

Ref No. **MPG-BI-2020-051 3rd Rebid**
(Previous Bid Ref. Nos. MPG-BI-2019-557 2nd Rebid, MPG-BI-2019-137 Rebid & MPG-BI-2018-370)

Approved Budget for the Contract – ₱ 8,514,105.76

Per Bid Docs Item No.	Particulars
	CERTIFICATION ON ELIGIBILITY

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

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

a.1 ELIGIBILITY DOCUMENTS FOR LOCAL MANUFACTURERS OR LOCAL FIRST TIER DISTRIBUTOR

12.1 a.1 (i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporation, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives.	
12.1 a.1 (ii)	Valid and Current Business/Mayor’s Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; In cases of recently expired Mayor’s/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;	
12.1 a.1 (iii)	Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018, as finally reviewed and approved by BIR;	
12.1 a.1 (iv)	Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports): (a) Independent Auditor’s Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income). Each of the above statements must have stamped “received” by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.	

<p>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>In case the bidder opts to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. <i>“GPPB Circular 07-2017 dated 31 July 2017”</i></p>											
12.1 a.1 (v)	Statement of all ongoing government and private contracts including contract awarded but not yet started, if any whether similar or not in nature and complexity to the contract to be bid. (Annex I) ;										
12.1 a.1 (vi)	Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from the date of submission and receipt of bids amounting to at least twenty five percent (25%) of the ABC of the lot being bid. (Annex I-A)										
12.1 a.1 (vii)	<p>“Similar contract” shall mean Spare Parts for Armored Vehicle.</p> <p>Any of the following documents must be attached/submitted corresponding to listed completed largest contracts per 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 <p>Duly signed Certificate of NFCC per Annex II-A in accordance with ITB Clause 5.5 OR committed Line of Credit per Annex II-B.</p> <table border="1" data-bbox="280 1406 1305 1720"> <thead> <tr> <th>Description</th> <th>Qty</th> <th>ABC (Php)</th> <th>NFCC must at least equal to (Php)</th> <th>Committed Line of Credit (Php)</th> </tr> </thead> <tbody> <tr> <td>Maintenance Parts for 12.7mm Remote Controlled Weapon Station (RCWS)</td> <td>1 Lot</td> <td>8,514,105.76</td> <td>8,514,105.76</td> <td>851,410.58</td> </tr> </tbody> </table> <p>a) Should the bidder opt to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II-A.</p> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid</p>	Description	Qty	ABC (Php)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)	Maintenance Parts for 12.7mm Remote Controlled Weapon Station (RCWS)	1 Lot	8,514,105.76	8,514,105.76	851,410.58
Description	Qty	ABC (Php)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)							
Maintenance Parts for 12.7mm Remote Controlled Weapon Station (RCWS)	1 Lot	8,514,105.76	8,514,105.76	851,410.58							

	<p>Notes:</p> <ol style="list-style-type: none"> 1. The phrase "the values of the bidder's current assets and current liabilities" shall be based on the data submitted to the BIR, which refers to the values of the current assets and current liabilities reflected in the Annual Income Tax Return and Audited Financial Statements. 2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I. 3. The detailed computation must be shown using the required formula provided above. 4. The NFCC computation must at least be equal to the ABC of the project <p>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> <p>Provided, that if the same is issued by a Foreign Universal or Commercial Bank, it shall be confirmed or authenticated by a Local Universal or Commercial Bank</p>	
<p>a.2 ELIGIBILITY DOCUMENTS FOR FOREIGN MANUFACTURERS</p>		
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 Statements 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 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 Audited Financial Statements for 2018 and 2017 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.</p> <p>In case the bidder opts to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. <i>"GPPB Circular 07-2017 dated 31 July 2017"</i></p>		
12.1 a.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)	
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 from the date of submission and receipt of bids amounting to at least twenty five percent (25%) of the ABC of the lot being bid. (Annex I-A)	
	"Similar contract" shall mean Spare Parts for Armored Vehicle.	

	<p>Any of the following documents must be attached/submitted corresponding to listed completed largest contracts per 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 											
<p>12.1 a.2.1 (vi)</p>	<p>Duly signed Certificate of NFCC per Annex II-A in accordance with ITB Clause 5.5 OR committed Line of Credit per Annex II-B.</p> <table border="1" data-bbox="277 486 1302 730"> <thead> <tr> <th>Description</th> <th>Qty</th> <th>ABC (Php)</th> <th>NFCC must at least equal to (Php)</th> <th>Committed Line of Credit (Php)</th> </tr> </thead> <tbody> <tr> <td>Maintenance Parts for 12.7mm Remote Controlled Weapon Station (RCWS)</td> <td>1 Lot</td> <td>8,514,105.76</td> <td>8,514,105.76</td> <td>851,410.58</td> </tr> </tbody> </table> <p>a) Should the bidder opt to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II-A.</p> <p style="text-align: center;">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"> 1. The phrase "the values of the bidder's current assets and current liabilities" shall be based on the data submitted to the BIR, which refers to the values of the current assets and current liabilities reflected in the Annual Income Tax Return and Audited Financial Statements. 2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I. 3. The detailed computation must be shown using the required formula provided above. 4. The NFCC computation must at least be equal to the ABC of the project <p>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> <p>Provided, that if the same is issued by a Foreign Universal or Commercial Bank, it shall be confirmed or authenticated by a Local Universal or Commercial Bank</p>	Description	Qty	ABC (Php)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)	Maintenance Parts for 12.7mm Remote Controlled Weapon Station (RCWS)	1 Lot	8,514,105.76	8,514,105.76	851,410.58	
Description	Qty	ABC (Php)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)								
Maintenance Parts for 12.7mm Remote Controlled Weapon Station (RCWS)	1 Lot	8,514,105.76	8,514,105.76	851,410.58								
<p>CLASS “B” DOCUMENTS (For Joint Venture)</p>												
<p>a) For Joint Ventures, Bidder to submit either:</p>												
	<p>(i) Joint Venture Agreement (JVA) in case the joint venture is already in existence; OR</p> <p>(ii) Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) in case the joint venture is not yet in existence.</p>											



	<p>In case bidder submits a Protocol/Undertaking of Agreement, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC I that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i)] of Revised Implementing Rules and Regulation (IRR) of Republic Act (RA) 9184].</p> <p><u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u></p>	
<p>b) For Joint Venture partner must submit the following:</p>		
	<p><u>Local JV Partner</u></p> <ul style="list-style-type: none"> (i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives; (ii) Valid and Current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; <ul style="list-style-type: none"> In case of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement; (iii) Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018, as finally reviewed and approved by BIR. (iv) Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports): <ul style="list-style-type: none"> (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income). <ul style="list-style-type: none"> Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions. <p><u>Foreign JV Partner</u></p> <ul style="list-style-type: none"> (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 BIR. (iii) Corporate Financial Statement or Annual Report for 2018 or 2017. <p><u>OR</u> 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</p>	



time of submission of Platinum Registration, bidders are required to submit the valid and current documents including:

For Local JV Partner : Audited Financial Statements for **2018** and **2017** (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration

For Foreign JV Partner: Corporate Financial Statement or Annual Report for **2018** or **2017**.

In case the bidder opts to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. *“GPPB Circular 07-2017 dated 31 July 2017”*

For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.

TECHNICAL DOCUMENTS

- 12.1.b (i) Bid security must be issued in favor of the **PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC)** in any of the following forms:
- (1) Bid Securing Declaration per **Annex IV**;
 - (2) Cash or Cashier’s/ Manager’s Check equivalent to at least 2% of the ABC;
 - (3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC;
 - (4) Surety bond callable upon demand equivalent to at least 5% of the ABC

Description	Qty	ABC (₱) (DAP)**	Bid Security ₱*	
			2% of ABC	5% of ABC
Maintenance Parts for 12.7mm Remote Controlled Weapon Station (RCWS)	1 Lot	8,514,105.76	170,282.12	425,705.29

*Must be issued by a Local Universal or Local Commercial Bank
 **Custom Duties and Taxes for the account of PA

Notes:

- (a) The Cashier’s/Manager’s Check shall be issued by a Local Universal or Local Commercial Bank.
- (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank. Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.
- (c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:
 - (1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.
 - (2) Callable upon demand
 - (3) **Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:**



	<ul style="list-style-type: none"> ▪ IF A BIDDER: <ul style="list-style-type: none"> (i) withdraws its bid during the period of bid validity specified in ITB 17; (ii) does not accept the correction of errors pursuant to ITB Clause 28.3(b); (iii) has finding against the veracity of any of the documents submitted as stated in ITB Clause 29.2; or (iv) submission of eligibility requirements containing false information or falsified documents; (v) submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding; (vi) allowing the use of one’s name, or using the name of another for purposes of public bidding; (vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid; (viii) refusal or failure to post the required performance security within the prescribed time; (ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification; (x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor; (xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or (xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason. ▪ IF THE SUCCESSFUL BIDDER: <ul style="list-style-type: none"> (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 							
<p>12.1. b (ii)</p>	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" data-bbox="280 1626 1289 1803"> <tr> <td data-bbox="280 1626 588 1682">Revised Annex V-A</td> <td data-bbox="588 1626 1289 1682">Technical Bid Form (5 pages)</td> </tr> <tr> <td data-bbox="280 1682 588 1738">Annex V-A1</td> <td data-bbox="588 1682 1289 1738">Technical Specifications (1 page)</td> </tr> <tr> <td data-bbox="280 1738 588 1803">Annex V-A2</td> <td data-bbox="588 1738 1289 1803">Test and Acceptance Procedures (3 pages)</td> </tr> </table>	Revised Annex V-A	Technical Bid Form (5 pages)	Annex V-A1	Technical Specifications (1 page)	Annex V-A2	Test and Acceptance Procedures (3 pages)	
Revised Annex V-A	Technical Bid Form (5 pages)							
Annex V-A1	Technical Specifications (1 page)							
Annex V-A2	Test and Acceptance Procedures (3 pages)							
<p>12.1. b (iii)</p>	<p>Part List, Brochure, Product Catalog or Technical Data Sheet showing compliance to the required Technical specifications for all the items. Internet downloads may be included to supplement the information contained in the original brochures.</p>							

12.1.b (iv)	Bidder's Certification that it has supplied spare parts or maintenance parts for Remote Controlled Weapon Station (RCWS) or armored vehicle to at least three (3) Government Armed Forces per (Annex V-B) .	
12.1.b (v)	For Manufacturer: Certification that Bidder is the Manufacturer of the item being bid for. (Annex V-C) ; OR For Local First Tier Distributors: Copy of Valid and Current Certificate of Distributorship (as Local First Tier Distributor) issued by the principal manufacturer authorizing the bidder to sell/distribute the items subject of this bidding.	
12.1.b (vi)	Valid and current ISO Registration Certificate (or equivalent) issued by an independent certifying agency in the name of the Manufacturer of the item. The certificate shall cover the design, manufacture and production, as applicable	
12.1.b (vii)	For Foreign Manufacturers:	
12.1.b (vii.a)	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.	
12.1.b (vii.b)	Duly Notarized Authorization of the Philippine Based 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.	
12.1.b (vii.c)	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 Revised Annex V-D	
12.1.b (viii)	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 (ix)	Omnibus Sworn Statement (Annex VI)	
a.	Authority of the Designated representative corresponding with above proof of authority	
b.	Non-inclusion in blacklist nor under suspension status	
c.	Authenticity of submitted documents	
d.	Authority to validate submitted documents	
e.	Disclosure of Relations	
f.	Compliance with existing labor laws and standards	
g.	Bidders Responsibilities	
h.	Did not pay any form of consideration	

**ENVELOPE 2: FINANCIAL COMPONENT**

13.1	Completed and signed Financial Bid Form per Annex VII and Detailed Financial Bid Form per Annex VII-A .	
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Notes:

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