



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 1

**SUPPLY AND DELIVERY OF FOUR (4) SETS BRAND NEW TRACK ASSEMBLY (C150)
LEFT AND RIGHT FOR THE PHILIPPINE ARMY (PA)**

Bid Reference No. MPG-BI-2020-038

Approved Budget for the Contract – Php 6,000,000.00

This **Supplemental Bid Bulletin No. 1** is being issued to reschedule the Submission and Opening of Bids, to further clarify, modify and amend the provisions in the Bidding Documents and in response to clarifications from prospective bidder/s for the aforementioned project.

Due to PhilGEPS Website being under maintenance until further notice and pursuant to PhilGEPS advice, this Supplemental/Bid Bulletin No. 1 is posted in the PITC Website only and shall already be binding to all interested bidders.

A. AMENDMENT TO THE BIDDING DOCUMENTS:

SUBMISSION AND OPENING OF BIDS ON: 02 OCTOBER 2020, 1:00PM					
SECTION I. INVITATION TO BID					
FROM					
XXX...					
Description	Qty	ABC (₱) (VAT Inclusive)	Funding Source	Bid Security in any of the following forms:	Cost/Price of Bid Documents (<u>cash payment only</u>) (Php)
XXX...					
TO					
XXX...					
Description	Qty	ABC (₱) (VAT Inclusive)	Funding Source	Bid Security in any of the following forms:	Cost/Price of Bid Documents (Cash Payment OR Cash Deposit) (Php)
XXX...					
FROM			TO		
8. The Invitation to Bid and Bidding Documents may be downloaded from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and PITC website at www.pitc.gov.ph . Interested bidders may inspect the Bidding Documents upon presentation of proper identification during office hours (<u>8:00am – 4:00pm</u>) on weekdays only.			8. The Invitation to Bid and Bidding Documents may be downloaded from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and PITC website at www.pitc.gov.ph . Interested bidders may inspect the Bidding Documents upon presentation of proper identification during office hours (9:00am – 2:00pm) on weekdays only.		



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.

It may also 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.

xxx..

9. The complete set of Bidding Documents maybe acquired by interested bidders from Monday to Friday between 9:00AM – 2:00PM upon payment of a non-refundable fee as indicated above and look for the following BAC Secretariat:

Day	BAC Secretariat	Local Number
Monday	Jane Arcilla / Veronica Morales	382/404
Tuesday	Veronica Morales	404
Wednesday	Jane Arcilla / Veronica Morales	382/404
Thursday	Irish Ordillano	394
Friday	Irish Ordillano	394

It may also be 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.

Bidders may pay for the cost of Bidding Documents thru any of the following modes of payment:

- 1) Cash Payment – PITC Cashier will be available from Tuesday to Thursday between 10:00AM to 2:00PM; OR
- 2) Cash Deposit

Interested Bidders may send a request letter for Bank Details to the BAC Secretariat c/o Ma. Theresa Elima at myette.elima@pitc1973.onmicrosoft.com. Thereafter, proof of payment must be emailed back to the BAC Secretariat.

FROM

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

ACTIVITIES	TIME	VENUE
1. Sale and Issuance of Bidding Documents	8:00 AM to 4:00 PM only, Mondays to Fridays, starting 19 February 2020	<u>BAC I Secretariat c/o Ms. Jane C. Arcilla at 4/F, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City</u>
2. Pre-Bid Conference	26 February, 04:00 PM	<u>5/F Conference Room, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City</u>
3. <u>Submission and Opening of Bids</u>	<u>18 March 2020, 01:00 PM</u> *Late bids shall not be accepted	<u>5/F Conference Room, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City</u>



TO

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

ACTIVITIES	TIME	VENUE
1. Sale and Issuance of Bidding Documents	9:00 AM to 2:00 PM only, Mondays to Fridays, starting 19 February 2020	Assigned BAC I Secretariat per above schedule at 3/F, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City
2. Pre-Bid Conference	26 February, 04:00 PM	Via video conference** (Zoom)
3. Submission of Bids	02 October 2020, 01:00 PM <i>Late bids shall not be accepted</i>	3/F, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City
4. Bid Opening	02 October 2020, 01:00 PM	Via video conference** (Zoom)

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

For Pre-Bid Conference and Bid Opening

In line with the precautionary health measures being adopted by the agency, prospective bidders interested to join the Pre-Bid Conference and Bid Opening via video conference (Zoom) may send 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.

1. Name of Project	
2. Bid Reference	
3. Activity	
4. Company Name	
5. Address	
6. Name of Representative <i>[maximum of two (2)]</i>	
7. Contact Nos.	
8. Email Address (to which all communications from the Bids and Awards Committee shall be sent)	
9. Scanned Copy or Photo of Proof of Identity (pls attach):	



FROM	TO
<p>11. Interested bidders may obtain further information from the <u>BAC I Secretariat c/o Ms. Jane C. Arcilla at the 4/F, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City, from 8:00 AM to 4:00 PM only, Mondays to Fridays starting 19 February 2020 at tel. No. 8818-98-01 loc. 382.</u> However, any queries relative to the contents of the Bidding Documents and the project requirements can only be made by suppliers not later than ten (10) days prior to the Submission and Opening of Bids.</p> <p>xxx...</p>	<p>11. Interested bidders may obtain further information from the Assigned BAC I Secretariat per above schedule at 3/F, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City, from 9:00 AM to 2:00 PM only, Mondays to Fridays starting 19 February 2020. However, any queries relative to the contents of the Bidding Documents and the project requirements can only be made by suppliers not later than ten (10) days prior to the Submission and Opening of Bids.</p> <p>xxx...</p>
SECTION III. BID DATA SHEET	
FROM	TO
<p>ITB Clause 10.1</p> <p>Prospective Bidders may request for clarifications on any part of the Bidding Documents for an interpretation. Such a request must be in writing and submitted to the Procuring Entity via Email at least ten (10) calendar days before the deadline for the submission and receipt of bids:</p> <p>Chair, Bids and Awards Committee I <u>5th Flr., Philippine International Trading Corporation NDC Building, 116 Tordesillas St., Salcedo Village, 1227 Makati City</u> <u>Fax Number: 8818-9801 loc 449 /8892-2149</u> Email: chairbac1@pitc.gov.ph</p> <p>xxx...</p>	<p>ITB Clause 10.1</p> <p>Prospective Bidders may request for clarifications on any part of the Bidding Documents for an interpretation. Such a request must be in writing and submitted to the Procuring Entity via Email at least ten (10) calendar days before the deadline for the submission and receipt of bids:</p> <p>Chair, Bids and Awards Committee I Philippine International Trading Corporation Email: chairbac1@pitc.gov.ph</p> <p>xxx...</p>
<p>ITB Clause 12.1</p> <p>(a) ELIGIBILITY DOCUMENTS</p> <p>Class "A" Documents:</p> <p>xxx...</p> <p>(iv) Copy of Audited Financial Statements for 2019 and 2018 (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>xxx...</p>	<p>ITB Clause 12.1</p> <p>(b) ELIGIBILITY DOCUMENTS</p> <p>Class "A" Documents:</p> <p>xxx...</p> <p>(iv) Copy of Audited Financial Statements for 2019 and 2018 (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>xxx...</p>



<p>Class "B" Document: (For Joint Venture) xxx...</p> <p>2) Each JV Partner, must also submit the following: Local JV Partner xxx...</p> <p>(iv) Copy of Audited Financial Statements for <u>2018 or 2017</u> (in comparative form or separate reports): xxx...</p>	<p>Class "B" Document: (For Joint Venture) xxx...</p> <p>2) Each JV Partner, must also submit the following: Local JV Partner xxx...</p> <p>(iv) Copy of Audited Financial Statements for 2019 or 2018 (in comparative form or separate reports): xxx...</p>
<p>ITB Clause 20.4 xxx...</p> <p>"DO NOT OPEN BEFORE "18 MARCH 2020, 01:00 PM"</p>	<p>ITB Clause 20.4 xxx...</p> <p>"DO NOT OPEN BEFORE "02 OCTOBER, 01:00 PM"</p>
<p>ITB Clause 21</p> <p>The address for submission of bids is Philippine International Trading Corporation, <u>Ground Floor</u>, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City,</p> <p>The deadline for submission of bids is <u>18 March 2020, 01:00 PM.</u></p>	<p>ITB Clause 21</p> <p>The address for submission of bids is Philippine International Trading Corporation, 3/F, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City,</p> <p>The deadline for submission of bids: 02 October 2020, 01:00PM.</p>
<p>ITB Clause 24.1</p> <p>The place of bid opening is Philippine International Trading Corporation, <u>5th Floor Conference Room</u>, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City.</p> <p>The date and time of bid opening is <u>18 March 2020, 01:00 PM.</u></p>	<p>ITB Clause 24.1</p> <p>The place of bid opening is Philippine International Trading Corporation, PITC Conference Room, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City.</p> <p>The date and time of bid opening is 02 October 2020, 01:00PM.</p>

B. REPLIES TO QUERIES OF BIDDER:

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

PHILIPPINE CHEMSTEEL INDUSTRIES, INC. in its letter dated 26 February 2020, received by PITC on 27 February 2020.

Query:	<p>We would like to clarify under the Bid Data Sheet b. Technical Documents, (ii) TECHNICAL BID FORM AND TECHNICAL DOCUMENTS: (v) Valid and Current ISO Registration Certificate (or equivalent);"</p> <p>Will a certificate from the manufacturer be considered as an "equivalent document" to ISO, stating that the Track Assembly (C150) they produce are of US MILITARY STANDARD? May we request that the certification from the manufacturer that the Track Assembly (C150) they produce are designed based on US Military Standard be considered as an "equivalent" to the ISO.</p> <p>Our supplier, though non-ISO is the original manufacturer of the Track Assembly (C150).</p>
PA/ PITC's Reply	<p>REQUEST DENIED.</p> <p>The Valid and Current ISO Registration Certificate (or equivalent) requirement is retained.</p>



Bidders must use and submit the required documents for the Bid Opening on **02 October 2020, 1:00 PM**.

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 22nd day of September 2020 in Makati City.

Reviewed and Approved by:

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

ATTY. MA. GUDELIA C. GUESE
Vice Chairperson

MYRA CHITELLA T. ALVAREZ
Member

JOEL S. RODRIGUEZ
Member

ATTY. MITZELL ARTHUR R. MAGDAONG
Alternate Member

Concurred by:

MGEN GLENN E CRUZ PA
PA Provisional Member

(PLEASE RETURN OR FAX THIS PORTION ONLY TO THE PITC BAC-I)

Received by : (PLS SIGN) _____

Bidder's Name: (PLS PRINT) _____

Date : _____



PITC BIDS AND AWARDS COMMITTEE I
REVISED CHECKLIST OF REQUIREMENTS

Name of Company: _____

Project: **SUPPLY AND DELIVERY OF FOUR (4) SETS BRAND NEW TRACK ASSEMBLY (C150) LEFT AND RIGHT FOR THE PHILIPPINE ARMY (PA)**

Ref. **MPG-BI-2020-038**

No.

Approved Budget for the Contract: **₱6,000,000.00**

Per Bid Docs Item No.	Particulars
	CERTIFICATION ON ELIGIBILITY

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

ELIGIBILITY (CLASS "A" DOCUMENTS)

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 case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;
12.1 a (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 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.

OR

Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of items (i), (ii), (iii) and (iv) above

*Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including Corporate Financial Statement or Annual Report for 2019 or 2018.

*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]



12.1 a (v)	Statement of all ongoing government and private contracts including contract awarded but not yet started (Annex I)								
12.1 a (vi)	<p>Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids single contract of similar to the contract to be bid amounting to at least twenty five percent (25%) of the ABC of the project.</p> <p>“Similar contract” shall mean Spare Parts for Armored Vehicle.</p> <p>Any of the following documents must be attached in Annex I-A:</p> <ul style="list-style-type: none"> ▪ Copy of End User’s Acceptance; or ▪ Copy of Official Receipt/s; or ▪ Copy of Sales Invoice with Collection Receipt/s 								
12.1 a (vii)	<p>(i) Duly signed Certificate of NFCC (Annex II-A) or Committed Line of Credit (Annex II-B)</p> <table border="1" data-bbox="293 752 1401 931"> <thead> <tr> <th data-bbox="293 752 727 853">Description</th> <th data-bbox="727 752 944 853">ABC (Php)</th> <th data-bbox="944 752 1182 853">NFCC must at least equal to (Php)</th> <th data-bbox="1182 752 1401 853">Committed Line of Credit (Php)</th> </tr> </thead> <tbody> <tr> <td data-bbox="293 853 727 931">Track Assembly (C150) Left and Right</td> <td data-bbox="727 853 944 931">6,000,000.00</td> <td data-bbox="944 853 1182 931">6,000,000.00</td> <td data-bbox="1182 853 1401 931">600,000.00</td> </tr> </tbody> </table>	Description	ABC (Php)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)	Track Assembly (C150) Left and Right	6,000,000.00	6,000,000.00	600,000.00
Description	ABC (Php)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)						
Track Assembly (C150) Left and Right	6,000,000.00	6,000,000.00	600,000.00						
	<p><u>Class “B” Document: (For Joint Venture)</u></p> <p><i>The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.</i></p> <p><i>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.</i></p> <p>1) For Joint Ventures, Bidder to submit either:</p> <p>(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</p> <p>(ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. (Annex III)</p> <p>In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184]</p> <p><u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture</u></p> <p>2) Each JV Partner, must also submit the following:</p> <p>(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;</p>								



	<p>(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.</p> <p>In case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;</p> <p>(iii) Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018.</p> <p>(iv) Copy of Audited Financial Statements for 2019 or 2018 (in comparative form or separate reports):</p> <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). <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>OR</u></p> <p>Submission of valid and current PhilGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.</p> <p>*Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submission of Platinum Registration, bidders are required to submit the valid and current documents including 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>In case the JV Partners opts to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Registration) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. <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. Provided, that the partner responsible to submit the NFCC shall likewise submit the Statement of All its Ongoing Contracts (Annex I)</i></p>	
TECHNICAL DOCUMENTS		
<p>12.1. b (i)</p>	<p>Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any forms:</p> <ul style="list-style-type: none"> 1) Bid Securing Declaration per Annex IV; 2) Cash or Cashier's/Manager's Cheque equivalent to at least 2% of the ABC; 3) Bank Guarantee/Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; OR 4) Surety bond callable upon demand equivalent to at least 5% of the ABC 	



Description	Qty	ABC (PhP) (VAT Inclusive)	Bid Security PhP	
			2% of ABC	5% of ABC
Track Assembly (C150) Left and Right	4 sets	6,000,000.00 (1,500,000.00/set)	120,000.00	300,000.00

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

Notes:

- (a) The Cashier's/Manager's Cheque shall be issued by a Local Universal or Commercial Bank.
- (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.
- (c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:

- 1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.

- 2) Callable upon demand

- 3) **Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:**

▪ **IF A BIDDER:**

- i. withdraws its bid during the period of bid validity specified in ITB Clause 17
- ii. does not accept the correction of errors pursuant to ITB Clause 28.3 (b);
- iii. has a finding against the veracity of any of the documents submitted as stated in ITB Clause 29.2; or
- iv. submission of eligibility requirements containing false information or falsified documents;
- v. submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;
- vi. allowing the use of one's name, or using the name of another for purposes of public bidding;
- 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 in 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



	<p>xii. all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason.</p> <p>▪ IF THE SUCCESSFUL BIDDER:</p> <p>xiii. fails to sign the contract in accordance with ITB Clause 32; or xiv. fails to furnish performance security in accordance with ITB Clause 33.</p>							
12.1. b (ii)	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" style="margin-left: 40px;"> <tr> <td>Annex V-A</td> <td>Technical Bid Form (3 pages)</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications for Track Assembly, C150 (1 page)</td> </tr> <tr> <td>Annex V-A2</td> <td>Test and Acceptance Procedure (3 pages)</td> </tr> </table>	Annex V-A	Technical Bid Form (3 pages)	Annex V-A1	Technical Specifications for Track Assembly, C150 (1 page)	Annex V-A2	Test and Acceptance Procedure (3 pages)	
Annex V-A	Technical Bid Form (3 pages)							
Annex V-A1	Technical Specifications for Track Assembly, C150 (1 page)							
Annex V-A2	Test and Acceptance Procedure (3 pages)							
12.1. b (iii)	<p>Brochure, Product Catalog, Technical Data Sheet or Part List equivalent showing compliance to the required Technical specifications for all the items.</p> <p>Internet downloads may be included to supplement the information contained in the original brochures.</p>							
12.1. b (iv)	<p>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.</p>							
12.1. b (v)	<p>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/or production.</p>							
12.1. b (vi)	<p>Proof of Authority of the designated representative/s for purposes of the bidding.</p> <p>a) Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR</p> <p>b) Duly Notarized Secretary's Certificate evidencing the authority of the designated representative/s, issued by the corporation , cooperative or the members of the joint venture</p> <p>Provided that in the case of unincorporated joint venture, each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representatives for purposes of this bidding.</p>							
12.1. b (vii)	<p>Omnibus Sworn Statement (Annex VI)</p> <p>a) Authority of the Designated representative corresponding with above proof of authority b) Non-inclusion in blacklist or 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</p>							



ENVELOPE 2: FINANCIAL COMPONENT		
13.1 (a)	Completed and signed Financial Bid Forms per Annex VII	