



**BIDS AND AWARDS COMMITTEE I**

**Supplemental Bid Bulletin No. 1**

**SUPPLY AND DELIVERY OF ONE (1) LOT SPARE PARTS FOR THE MAINTENANCE AND REPAIR OF PHILIPPINE MARINE CORPS (PMC) FLOATING ASSETS FOR THE PHILIPPINE NAVY (PN)**

**Bid Reference No. MPG-B1-2020-048 (Rebid)**

(Previous Bid Ref. No. MPG-B1-2019-377)

**Approved Budget for the Contract (ABC): ₱ 2,560,754.81**

This **Supplemental Bid Bulletin No. 1** is being issued to clarify, modify and amend items/specifications in the Bidding Documents.

FROM	TO
<b>Section III. Bid Data Sheet</b>	
<b>A. Eligibility Documents</b>	
12.1 <u>Class "A" Documents:</u> (i) xxx.. (ii) xxx.. (iii) xxx.. (iv) xxx.. (v) xxx.. (vi) xxx.. (vii) Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II-A, in accordance with ITB Clause 5.5 OR Committed Line of Credit per Annex II-B.  <u>Notes:</u> 1. xxx.. 2. xxx.. 3. xxx.. 4. xxx..  <u>OR</u> (a) 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. (See sample Bank Form per Annex II-B).	12.1 <u>Class "A" Documents:</u> (i) xxx.. (ii) xxx.. (iii) xxx.. (iv) xxx.. (v) xxx.. (vi) xxx.. Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II-A, in accordance with ITB Clause 5.5 OR Committed Line of Credit per <b>Revised Annex II-B</b> .  <u>Notes:</u> 1. xxx.. 2. xxx.. 3. xxx.. 4. xxx..  <u>OR</u> (a) 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. (See sample Bank Form per <b>Revised Annex II-B</b> ).
<b>B. Technical Documents</b>	
13.1 Financial Bid Form per Annex VII and Detailed Financial Bid Form per VII-A	13.1 Financial Bid Form per <b>Revised Annex VII</b> and Detailed Financial Bid Form per <b>Revised Annex VII-A</b>



Bidders are advised to submit the required documents and to use **Revised Annex II-B, Revised Annex VII and Revised Annex VII-A** for the Bid Opening on **21 February 2020, 2:00 PM**. Also, please use the **Revised Checklist of Requirements**.

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 **3<sup>rd</sup> day of February 2020** in Makati City.

**Approved by:**

**CHRISTABELLE P. EBRIEGA**  
Chair

**ATTY. MARIA GUDELIA C. GUESE**  
Vice Chair

**MYRA CHITELLA T. ALVAREZ**  
Member

**DAVID A. INOCENCIO**  
Member

**JOEL S. RODRIGUEZ**  
Member

**Concurred by:**

**CDR RODEL H SUAREZ PN**  
BAC Provisional Member



Revised Annex II-B  
Sample Form

(Name of Bank)  
**COMMITTED CREDIT LINE CERTIFICATE**

Date: \_\_\_\_\_

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

NDC Building, 116 Tordesillas St.  
Salcedo Village, Makati City

CONTRACT/PROJECT : \_\_\_\_\_  
COMPANY/FIRM : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
BANK/FINANCING INSTITUTION : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
AMOUNT : \_\_\_\_\_

This is to certify that the above Bank/Financing Institution with business address indicated above, has granted the (Supplier/Distributor/Manufacturer/Contractor), a credit line in the amount specified above which shall be used to finance the performance of the above-mentioned contract.

The credit line shall be available from (date of bid submission) and such line of credit shall be maintained until issuance of Certificate of Acceptance of the goods/services subject of the Contract/project by the joint PITC and OCD Representatives.

This Certification is being issued in favor of said (Supplier/Distributor Manufacturer/ Contractor) in connection with the bidding requirement of the Philippine International Trading Corporation for the above-mentioned Contract/Project. We are aware that any false statements issued by us will make us liable for perjury.

This committed line of credit cannot be terminated or cancelled without the prior written approval of Philippine International Trading Corporation.

\_\_\_\_\_  
Name and Signature of Authorized Financing Institution Office

\_\_\_\_\_  
Official Designation

**Concurred by:**

\_\_\_\_\_  
Name & Signature of (Supplier/Distributor/Manufacturer/Contractor's) Authorized Representative

\_\_\_\_\_  
Official Designation

SUBSCRIBED AND SWORN TO BEFORE ME this \_\_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant exhibited to me his/her competent Evidence of Identity (as defined by the 2004 Rules on Notarial Practice \_\_\_\_\_ issued \_\_\_\_\_ at \_\_\_\_\_, Philippines.

NOTARY PUBLIC

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_



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

**Revised Annex VII  
(Page 1 of 1)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
FINANCIAL BID FORM**

**SUPPLY AND DELIVERY OF ONE (1) LOT SPARE PARTS FOR THE  
MAINTENANCE AND REPAIR OF PHILIPPINE MARINE CORPS (PMC)  
FLOATING ASSETS FOR THE PHILIPPINE NAVY (PN)**

Bid Reference No. MPG-B1-2020-048 (Rebid)  
(Previous Bid Ref. No. MPG-B1-2019-377)

Approved Budget for the Contract – ₱ 2,560,754.81

**PRICE MUST BE INCLUSIVE OF VAT  
(BID PRICE MUST NOT EXCEED ABC)**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

Description	Qty	ABC (₱)	Financial Bid (₱)
		Total Lot Price	Total Bid Price
Supply and Delivery of One (1) Lot Spare Parts for the Maintenance and Repair of Philippine Marine Corps (PMC) Floating Assets for the Philippine Navy (PN)	One (1) Lot	2,560,754.81	

Total Bid Price (Amount in Words):

- Notes:
- The Financial Bid includes taxes, all cost relative to supply and delivery
  - The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by PN/PITC.
  - The amount in the signed submitted Financial Bid Form (**Revised Annex VII**) must be equal to the sum of the bid indicated in the Detailed Financial Bid Form per **Revised Annex VII-A** and must not exceed the total ABC

**BIDDER'S UNDERTAKING**

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby bid 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 Bidding 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 VII-A  
(Page 1 of 11)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
DETAILED FINANCIAL BID FORM  
SUPPLY AND DELIVERY OF ONE (1) LOT SPARE PARTS FOR THE  
MAINTENANCE AND REPAIR OF PHILIPPINE MARINE CORPS (PMC)  
FLOATING ASSETS FOR THE PHILIPPINE NAVY (PN)  
Bid Reference No. MPG-B1-2020-048 (Rebid)  
(Previous Bid Ref. No. MPG-B1-2019-377)  
Approved Budget for the Contract – ₱ 2,560,754.81  
PRICE MUST BE INCLUSIVE OF VAT**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

Description	Part No.	Qty	Financial Bid (₱)	
			Unit Price	Total Bid Price
<b>A. Repair and Maintenance of 250HP Yamaha OBM (Model 61A-0751530)</b>				
1. Battery Cable	61A-82105-01	2 pcs		
2. Coil Pulser	61A-85580-01	2 pcs		
3. Control Cable 20'	CCX63320	4 pcs		
4. Filter Assy	61A-24560-04	2 pcs		
5. Fuel Line Assy	6Y2-24307-41	2 pcs		
6. Fuel Pump Assy	6E5-24410-03	6 pcs		
7. Fuse Holder Assy	61A-82150-01	6 pcs		
8. Hose	68V-24311-00	6 pcs		

**Notes:**

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- The amount in the signed Detailed Financial Bid Form (**Annex Revised VII-A**) must be equal to the sum of the bids indicated in the Financial Bid Form per **Revised Annex VII** and must not exceed the total ABC
- Do not leave blank the line items, indicate zero "0" if item is given for free.

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Date



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**Revised Annex VII-A  
(Page 2 of 11)**

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Description	Part No.	Qty	Financial Bid (₱)	
			Unit Price	Total Bid Price
9. Ignition Coil Assy	61A-85570-00	12 pcs		
10. Joint Link Connector	6J8-41237-00	12 pcs		
11. Needle Valve	6E5-14546-00	12 pcs		
12. Outer Plate Cartridge	6G5-44323-01	2 pcs		
13. Panel Switch	6R5-82570-07	2 pcs		
14. Plug Cap	62E-82371-11	12 pcs		
15. Rectifier & Regulator Assy	61A-81960-04	2 pcs		
16. Relay Assy	61A-81950-01	2 pcs		
17. Remote Control Box Assy (Top)	704-48205-P1	1 pc		

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**Supplemental Bid Bulletin No. 1  
SUPPLY AND DELIVERY OF ONE (1) LOT SPARE PARTS FOR THE MAINTENANCE AND REPAIR OF PHILIPPINE  
MARINE CORPS (PMC) FLOATING ASSETS FOR THE PHILIPPINE NAVY (PN)**

**Bid Ref. No. MPG-B1-2020-048 (Rebid)**



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**Revised Annex VII-A  
(Page 3 of 11)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
DETAILED FINANCIAL BID FORM  
SUPPLY AND DELIVERY OF ONE (1) LOT SPARE PARTS FOR THE  
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Description	Part No.	Qty	Financial Bid (₱)	
			Unit Price	Total Bid Price
18. Seastar Hydraulic Steering Kit 33'	HK6333	1 kit		
19. Starter Relay Assy	61A-81941-00	2 pcs		
20. Stay Fuse Holder	61A-82153-00	2 pcs		
21. Steering Wheel 14 Talon Black	SW56811	1 pc		
22. Trim & Tilt Switch	61A-82563-01	2 pcs		
23. Twin Kit	6E5-61301-01	1 pc		
24. Wire Harness (Remote)	6K1-8258A-40	2 pcs		
25. Wire Harness Assy	61A-82590-04	2 pcs		
26. Wire Lead	61A-81949-10	2 pcs		
27. Starter Motor Assy	61A-81800-01	2 pcs		

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**Revised Annex VII-A  
(Page 4 of 11)**

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DETAILED FINANCIAL BID FORM  
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PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

Description	Part No.	Qty	Financial Bid (₱)	
			Unit Price	Total Bid Price
<b>B. Repair and Maintenance of 200HP Yamaha OBM</b>				
28. Crankshaft assembly	6G5-11411-02	2 pcs		
29. Piston ring set	64D-11603-01	12 sets		
30. Piston (STD)	64D-11631-02-90	6 pcs		
31. Piston 2 (STD)	64D-11642-02-90	6 pcs		
32. Bearing	93310-32337	12 pcs		
33. Bearing, Cylindrical (61U)	93310-836U0	12 pcs		
34. Connecting rod Bearing	93310-836U0	12 sets		
35. Seal, Ring	6E5-11447-00	18 pcs		
36. Bearing	93306-20802	2 pcs		

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**Supplemental Bid Bulletin No. 1  
SUPPLY AND DELIVERY OF ONE (1) LOT SPARE PARTS FOR THE MAINTENANCE AND REPAIR OF PHILIPPINE  
MARINE CORPS (PMC) FLOATING ASSETS FOR THE PHILIPPINE NAVY (PN)**

Bid Ref. No. MPG-B1-2020-048 (Rebid)





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**Revised Annex VII-A  
(Page 5 of 11)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
DETAILED FINANCIAL BID FORM  
SUPPLY AND DELIVERY OF ONE (1) LOT SPARE PARTS FOR THE  
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PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

Description	Part No.	Qty	Financial Bid (₱)	
			Unit Price	Total Bid Price
37. Oil Seal 93102-40M14	93102-40M38	2 pcs		
38. Oring (6E5)	93210-74M35	2 pcs		
39. Gasket, Cover	688-12414-A1	4 pcs		
40. Cylinder Head Gasket	6G511181-A2	4 pcs		
41. Gasket, Exhaust Inner Cover	6G5-41112-A1	2 pcs		
42. Gasket Exhaust Outer Cover	6G5-41114-A0	2 pcs		
43. Reed Valve Gasket	6E5-13621-A1	12 pcs		
44. Gasket Manifold	6G5-13645-A2	4 pcs		
45. Gasket	6E5-14198-A2	12 pcs		

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Name of Company (in print)

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Signature of Company Authorized Representative

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Name & Designation (in print)

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Date



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**Revised Annex VII-A  
(Page 6 of 11)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
DETAILED FINANCIAL BID FORM  
SUPPLY AND DELIVERY OF ONE (1) LOT SPARE PARTS FOR THE  
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Description	Part No.	Qty	Financial Bid (₱)	
			Unit Price	Total Bid Price
46. Motor Assembly	64E-43880-01	2 pcs		
47. Upper Casing Gasket	6G5-45113-A1	2 pcs		
48. Cover Water Pump Housing	6E5-44312-00	2 pcs		
49. Water Seal 1	6E5-44365-00	2 pcs		
50. Remote Control Assembly 704-48207-R0	704-48207-R1	1 pc		
51. Cable, Remote Control (26F)	CCX63326	1 pc		
52. Twin Kit (L:600-800MM)	6E5-61301-01	1 pc		
53. Panel Switch Assembly	6K1-82570-07	1 pc		

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**Bid Ref. No. MPG-B1-2020-048 (Rebid)**



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**Revised Annex VII-A  
(Page 7 of 11)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
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Description	Part No.	Qty	Financial Bid (₱)	
			Unit Price	Total Bid Price
54. Extension wire Harness (for twin engine)	6K1-8258A-40	2 pcs		
55. Ignition Coil Assembly	6R3-85570-01	12 pcs		
56. Plug Cap Assembly	663-82370-01	12 pcs		
57. Wire harness Assembly	6G5-82105-02	2 pcs		
58. Starter Relay assembly	61A-81941-00	2 pcs		
59. Relay assembly	6E5-8195A-00	2 pcs		
60. Relay assembly	6E5-81950-00	2 pcs		
61. Connector	6G5-817149-10	2 pcs		
62. Solinoid	64D-86110-00	2 pcs		

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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

**Supplemental Bid Bulletin No. 1  
 SUPPLY AND DELIVERY OF ONE (1) LOT SPARE PARTS FOR THE MAINTENANCE AND REPAIR OF PHILIPPINE  
 MARINE CORPS (PMC) FLOATING ASSETS FOR THE PHILIPPINE NAVY (PN)**

Bid Ref. No. MPG-B1-2020-048 (Rebid)



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

**Revised Annex VII-A  
(Page 8 of 11)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION DETAILED FINANCIAL BID FORM SUPPLY AND DELIVERY OF ONE (1) LOT SPARE PARTS FOR THE MAINTENANCE AND REPAIR OF PHILIPPINE MARINE CORPS (PMC) FLOATING ASSETS FOR THE PHILIPPINE NAVY (PN) Bid Reference No. MPG-B1-2020-048 (Rebid) (Previous Bid Ref. No. MPG-B1-2019-377) Approved Budget for the Contract – ₱ 2,560,754.81 PRICE MUST BE INCLUSIVE OF VAT				
PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION				
Description	Part No.	Qty	Financial Bid (₱)	
			Unit Price	Total Bid Price
63. Crank Case Assy 60H-15100-00-1S	99999-04261	1 pc		
64. Piston 2 (Std)	64D-11631-22-90	2 pcs		
65. Piston Std (STB #1)	64D-11642-02-90	2 pcs		
66. Piston Pin	6R5-11633-10	2 pcs		
67. Piston Ring Set (Std)	64D-11603-01	2 sets		
68. Bearing	93310-32337	2 pcs		
69. Washer, Plate	90201-23M01	4 pcs		
70. Bearing	93310-836UO	4 pcs		
71. Seal Crank	6E5-11447-00	9 pcs		
Notes: <ul style="list-style-type: none"> <li>• The Financial Bid includes taxes, all cost relative to supply and delivery</li> <li>• The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by PN/PITC.</li> <li>• The amount in the signed Detailed Financial Bid Form (<b>Annex Revised VII-A</b>) must be equal to the sum of the bids indicated in the Financial Bid Form per <b>Revised Annex VII</b> and must not exceed the total ABC</li> <li>• Do not leave blank the line items, indicate zero "0" if item is given for free.</li> </ul>				
<b>BIDDER'S UNDERTAKING</b>				
I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby bid 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 Bidding 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.				
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_____ Date				



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**Revised Annex VII-A  
(Page 9 of 11)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
 DETAILED FINANCIAL BID FORM  
 SUPPLY AND DELIVERY OF ONE (1) LOT SPARE PARTS FOR THE  
 MAINTENANCE AND REPAIR OF PHILIPPINE MARINE CORPS (PMC)  
 FLOATING ASSETS FOR THE PHILIPPINE NAVY (PN)  
 Bid Reference No. MPG-B1-2020-048 (Rebid)  
 (Previous Bid Ref. No. MPG-B1-2019-377)  
 Approved Budget for the Contract – ₱ 2,560,754.81  
 PRICE MUST BE INCLUSIVE OF VAT**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

Description	Part No.	Qty	Financial Bid (₱)	
			Unit Price	Total Bid Price
72. Reed Valve Assy	6G5-13610-00	6 pcs		
73. Gasket, Valve Seat	6E5-13621-A1	6 pcs		
74. Gasket Manifold	6G5-13645-A2	1 pc		
<b>C. Maintenance of OBM 300HP Mercury</b>				
75. Hose, H/P Filter	32-8M0087104	1 pc		
76. Screw M6"30	10-8M0048051	7 pcs		
77. Cable Clatch	8M0153958	2 pcs		
78. Bearing Kit	23-892005a02	6 pcs		
79. Bearing	23-8M0117002	1 pc		
80. Bearing	23-897498T06	1 pc		

- Notes:
- The Financial Bid includes taxes, all cost relative to supply and delivery
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  - The amount in the signed Detailed Financial Bid Form (**Annex Revised VII-A**) must be equal to the sum of the bids indicated in the Financial Bid Form per **Revised Annex VII** and must not exceed the total ABC
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**Revised Annex VII-A  
(Page 10 of 11)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
DETAILED FINANCIAL BID FORM  
SUPPLY AND DELIVERY OF ONE (1) LOT SPARE PARTS FOR THE  
MAINTENANCE AND REPAIR OF PHILIPPINE MARINE CORPS (PMC)  
FLOATING ASSETS FOR THE PHILIPPINE NAVY (PN)  
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PRICE MUST BE INCLUSIVE OF VAT**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

Description	Part No.	Qty	Financial Bid (₱)	
			Unit Price	Total Bid Price
81. Bearing	23-897498T07	5 pcs		
82. Ring Set-STD	39-881180A02	6 pcs		
83. Screw	10-8M4501000	14 pcs		
84. Gasket Set	27-880552A07	1 pc		
85. Seal Valve	26-896880	24 pcs		
86. Chain-Cam Drive	8M0103398	1 pc		
87. Repair Kit-IMP	47-8M0100526	1 pc		
88. Verado Oil Gallon Size 25W50	92-8M0053664	2 pcs		
89. Spring	24-8M0902000	1 pc		

Notes:

- The Financial Bid includes taxes, all cost relative to supply and delivery
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**Revised Annex VII-A  
(Page 11 of 11)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
DETAILED FINANCIAL BID FORM  
SUPPLY AND DELIVERY OF ONE (1) LOT SPARE PARTS FOR THE  
MAINTENANCE AND REPAIR OF PHILIPPINE MARINE CORPS (PMC)  
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PRICE MUST BE INCLUSIVE OF VAT**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

Description	Part No.	Qty	Financial Bid (₱)	
			Unit Price	Total Bid Price
90. Tensioner Assy	898463A01	1 pc		
91. Bearing Kit	23-892005A03	2 pcs		
92. Bearing	23-892309T02	1 pc		
GRAND TOTAL				

Total Bid Price (Amount in Words):

Notes:

- The Financial Bid includes taxes, all cost relative to supply and delivery
- The bidder shall shoulder all transportation costs, delivery charges and shall assume all risks until the goods have been delivered at the site and accepted by PN/PITC.
- The amount in the signed Detailed Financial Bid Form (**Annex Revised VII-A**) must be equal to the sum of the bids indicated in the Financial Bid Form per **Revised Annex VII** and must not exceed the total ABC
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Signature of Company Authorized Representative

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Name & Designation (in print)

\_\_\_\_\_  
Date





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

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

Project : SUPPLY AND DELIVERY OF ONE (1) LOT SPARE PARTS FOR THE MAINTENANCE AND REPAIR OF PHILIPPINE MARINE CORPS (PMC) FLOATING ASSETS FOR THE PHILIPPINE NAVY (PN)

Ref No. : MPG-B1-2020-048 (Rebid)  
 (Previous Bid Ref. No. MPG-B1-2019-377)

Approved Budget (ABC) : ₱ 2,560,754.81

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

**ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS**

**A. ELIGIBILITY (CLASS "A" DOCUMENTS)**

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;  In cases of recently expired Mayor's / Business Permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;	
iii.	Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018, as finally reviewed and approved by BIR;	
iv.	Copy of Audited Financial Statements for 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><u>OR</u></p> <p>Submission of valid and current Certificate of PhilGEPS Registration (Platinum Membership) 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 Certificate of PhilGEPS Registration (Platinum Membership). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the Audited Financial Statements for 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>									
v.	Statement of all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid (Annex I);								
vi.	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 equivalent to at least twenty five percent (25%) of the total ABC of the lot being bid (Annex I-A) “Similar” contract shall mean Spare Parts for Outboard Motors.								
	<p><u>Any of the following documents must be submitted / attached corresponding to listed completed largest contracts per Annex I-A:</u></p> <p>(a) Copy of End User’s Acceptance; or          (b) Copy of Official Receipt/s; or          (c) Copy of Sales Invoice with Collection Receipt/s</p>								
vii.	<p>Duly signed Certificate of NFCC (Annex II-A) or Committed Line of Credit (<b>Revised Annex II-B</b>)</p> <table border="1"> <thead> <tr> <th>Description</th> <th>ABC</th> <th>NFCC must at least equal to</th> <th>CLC (10% of the ABC)</th> </tr> </thead> <tbody> <tr> <td>Supply and Delivery of One (1) Lot Spare Parts for the Maintenance and Repair of Philippine Marine Corps (PMC) Floating Assets for the Philippine Navy (PN)</td> <td>2,560,754.81</td> <td>2,560,754.81</td> <td>256,075.48</td> </tr> </tbody> </table>	Description	ABC	NFCC must at least equal to	CLC (10% of the ABC)	Supply and Delivery of One (1) Lot Spare Parts for the Maintenance and Repair of Philippine Marine Corps (PMC) Floating Assets for the Philippine Navy (PN)	2,560,754.81	2,560,754.81	256,075.48
Description	ABC	NFCC must at least equal to	CLC (10% of the ABC)						
Supply and Delivery of One (1) Lot Spare Parts for the Maintenance and Repair of Philippine Marine Corps (PMC) Floating Assets for the Philippine Navy (PN)	2,560,754.81	2,560,754.81	256,075.48						



Class "B" Documents (For Joint Venture)	
a)	<p>For Joint Ventures, Bidder to submit either:</p> <ul style="list-style-type: none"> <li>(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</li> <li>(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)</li> <li>(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]</li> </ul> <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>
b)	<p>Each JV partner, must also submit the following:</p> <p><u>Local JV Partner</u></p> <ul style="list-style-type: none"> <li>(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;</li> <li>(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;</li> <li>(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;</li> <li>(iv) Copy of Audited Financial Statements for 2018 and 2017 (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> <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> </li> </ul>



	<p><u>Foreign JV Partner</u></p> <p>(i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;</p> <p>(ii) Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018, as finally reviewed and approved by BIR;</p> <p>(iii) Corporate Financial Statement or Annual Report for 2018 or 2017.</p>														
<p><u>OR</u></p> <p>Submission of valid and current Certificate of PhilGEPS Registration (Platinum Membership) together with Annex A.</p> <p><i>*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 Audited Financial Statements for 2018 and 2016 (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration</i></p> <p><i>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. “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>															
<p><b>B. TECHNICAL DOCUMENTS</b></p>															
<p>i.</p>	<p>Bid security in any of the following forms:</p> <ol style="list-style-type: none"> <li>1) Bid Securing Declaration per Annex IV;</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; OR</li> <li>4) Surety bond callable upon demand equivalent to at least 5% of the ABC</li> </ol> <table border="1" data-bbox="331 1621 1270 1984"> <thead> <tr> <th rowspan="2">Description</th> <th rowspan="2">Qty/ Unit</th> <th>ABC (₱) (VAT Inclusive)</th> <th colspan="2">Bid Security</th> </tr> <tr> <th>Total Price</th> <th>2% of ABC</th> <th>5% of ABC</th> </tr> </thead> <tbody> <tr> <td>Supply and Delivery of One (1) Lot Spare Parts for the Maintenance and Repair of Philippine Marine Corps (PMC) Floating Assets for the Philippine Navy (PN)</td> <td>One (1) Lot</td> <td>2,560,754.81</td> <td>51,215.10</td> <td>128,037.74</td> </tr> </tbody> </table>	Description	Qty/ Unit	ABC (₱) (VAT Inclusive)	Bid Security		Total Price	2% of ABC	5% of ABC	Supply and Delivery of One (1) Lot Spare Parts for the Maintenance and Repair of Philippine Marine Corps (PMC) Floating Assets for the Philippine Navy (PN)	One (1) Lot	2,560,754.81	51,215.10	128,037.74	
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		Total Price	2% of ABC	5% of ABC											
Supply and Delivery of One (1) Lot Spare Parts for the Maintenance and Repair of Philippine Marine Corps (PMC) Floating Assets for the Philippine Navy (PN)	One (1) Lot	2,560,754.81	51,215.10	128,037.74											



ii.	Completed and signed Technical Bid Form per Annex V-A	
	Duly conformed Technical Specifications per Annex V-A1	
iii.	Hard copy of Technical Manual or Part List/Catalogue indicating the Part Number of the Spare Parts showing compliance to the required Technical Specifications for all the items. All other pages of the catalogue may be submitted in electronic copy. Internet downloads may be included to supplement the information contained in the original brochures.	
iv.	Notarized Affidavit of Undertaking (Annex V-A2)	
v.	Certificate of Sample Item Verification issued by Maintenance and Repair Officer, Marine Corps Assault Boat Battalion (MCABBn)	
vi.	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.	
	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.	
vii.	Omnibus Sworn Statement (Annex VI)	
	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	
<b>ENVELOPE 2: FINANCIAL COMPONENT</b>		
13.1	Completed and signed Financial Bid Form per <b>Revised Annex VII</b> and Detailed Financial Bid Form per <b>Revised Annex VII-A</b>	

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.