



BIDS AND AWARDS COMMITTEE I

**SUPPLEMENTAL BID BULLETIN NO. 1
SUPPLY AND DELIVERY OF BRAND NEW 17,059 PAIRS PHILIPPINE ARMY
RUBBER SHOES BLACK FOR THE PHILIPPINE ARMY (PA)**

**Bid Reference No. MPG-BI-2020-054
Approved Budget for the Contract - ₱ 62,631,947.91**

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

A. AMENDMENT TO BIDDING DOCUMENTS:

FROM															
Description	Qty	ABC (PhP) (VAT Inclusive)	Funding Source	Bid Security* in any of the following forms:	Cost/Price of Bidding Documents (cash payment only) (PhP)										
TO															
Description	Qty	ABC (PhP) (VAT Inclusive)	Funding Source	Bid Security* in any of the following forms:	Cost/Price of Bid Documents (Cash payment OR Cash Deposit) (₱)										
FROM			TO												
SECTION I. INVITATION TO BID															
xxx..			xxx..												
<p>9. The complete set of bidding documents maybe acquired by interested bidders during office hours (8:00am – 4:00pm) but no later than 4:00pm upon payment of a non-refundable fee as indicated above. The bidding documents shall be received personally by the prospective bidder or his duly authorized representative upon presentation of proper identification document.</p> <p>Bidding Document 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.</p>			<p>9. The complete set of Bidding Documents may be acquired by interested bidders from Monday to Friday between 9:00AM to 2:00PM upon payment of a non-refundable fee as indicated above and look for the following BAC Secretariat:</p> <table border="1"> <tr> <td>Monday</td> <td>Jane Arcilla / Veronica Morales</td> </tr> <tr> <td>Tuesday</td> <td>Veronica Morales</td> </tr> <tr> <td>Wednesday</td> <td>Jane Arcilla / Veronica Morales</td> </tr> <tr> <td>Thursday</td> <td>Irissa Ordillano</td> </tr> <tr> <td>Friday</td> <td>Irissa Ordillano</td> </tr> </table>			Monday	Jane Arcilla / Veronica Morales	Tuesday	Veronica Morales	Wednesday	Jane Arcilla / Veronica Morales	Thursday	Irissa Ordillano	Friday	Irissa Ordillano
Monday	Jane Arcilla / Veronica Morales														
Tuesday	Veronica Morales														
Wednesday	Jane Arcilla / Veronica Morales														
Thursday	Irissa Ordillano														
Friday	Irissa Ordillano														



For the Pre-bid Conference, bidders are encouraged to send their authorized technical representatives or personnel who are familiar with the bid requirements and will prepare the bid documents.

xxx..

It may be also downloaded free of charge from the website of the PhilGEPS and the PITC website. However, only those who have paid the cost of Bidding Documents at least one (1) day before the submission of their bids will be allowed to bid.

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 10:00 AM to 2:00 PM

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

xxx..

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 21 February 2020	BAC I Secretariat c/o Ms. Jane C. Arcilla at 4/F, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City
2. Pre-bid Conference	02 March 2020, 10:00 AM	5/F Conference Room, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City
3. Submission and Opening of Bids	08 April 2020, 11:00 AM *Late bids shall not be accepted	5/F Conference Room, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City

xxx..



TO

XXX..

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 21 February 2020	Assigned BAC I Secretariat per above schedule of BAC Secretariat at 3/F, NDC Building, 116 Tordesillas
2. Pre-Bid Conference	02 March 2020, 10:00 AM	Via video conference** (Zoom)
3. Submission of Bids	28 August 2020, 3:00 PM late bids shall not be accepted	3/F, NDC Building, 116 Tordesillas St., Salcedo Village, 1227 Makati City
4. Opening of Bids	28 August 2020, 3:00 PM	Via video conference** (Zoom)

***Only two (2) pre-registered representatives or personnel 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.

Name of Project	
Bid Reference No.	
Activity	
Company Name	
Address	
Name of Representative	
Contact Nos.	
Email Address	
Scanned or Photo of Proof of Identity pls. attach	

For the Pre-Bid Conference, bidders are encouraged to register their authorized technical representatives or personnel who are familiar with the bid requirements and who will prepare the documents for the bidder.

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

XXX..



SECTION III. Bid Data Sheet	
FROM	TO
<p>xxx..</p> <p>ITB Clause 12.1 (a) ELIGIBILITY DOCUMENTS</p> <p style="padding-left: 40px;"><u>Class “A” Documents:</u></p> <p><u>ELIGIBILITY DOCUMENTS</u></p> <p>(iv) Copy of Audited Financial Statements for 2018 and 2017 (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>xxx..</p> <p>Class “B” Document: (For Joint Venture)</p> <p>b) Each JV Partner, must also submit the following:</p> <p style="padding-left: 40px;">Local JV Partner</p> <p>(iv) Copy of Audited Financial Statements for 2018 or 2017 (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>xxx..</p>	<p>xxx..</p> <p>ITB Clause 12.1 (a) ELIGIBILITY DOCUMENTS</p> <p style="padding-left: 40px;"><u>Class “A” Documents:</u></p> <p><u>ELIGIBILITY DOCUMENTS</u></p> <p>(iv) Copy of Audited Financial Statements for <u>2019 and 2018</u> (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>xxx..</p> <p>Class “B” Document: (For Joint Venture)</p> <p>b) Each JV Partner, must also submit the following:</p> <p style="padding-left: 40px;">Local JV Partner</p> <p>(iv) Copy of Audited Financial Statements for <u>2019 or 2018</u> (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>xxx..</p>



FROM	TO
<p>XXX...</p> <p>b) TECHNICAL DOCUMENTS –</p> <p>(iv) Valid and Current Certificate of Accreditation issued by the Board of Investment pursuant to R.A. 9290 or the Footwear, Leathergoods and Tannery Industries Development Act.</p> <p>(v) Insert Additional Requirements</p> <p>(vi) Proof of Authority of the designated representative/s for purposes of the bidding.</p> <p style="padding-left: 20px;">a. Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR</p> <p style="padding-left: 20px;">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 style="padding-left: 20px;">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> <p>(vii) Omnibus Sworn Statement (Annex VI).</p> <p style="padding-left: 20px;">(a) Authority of the designated representative with corresponding proof of authorization;</p> <p style="padding-left: 20px;">(b) Non-inclusion in the Blacklist nor Under Suspension Status by Any Agency or Government Instrumentality;</p> <p style="padding-left: 20px;">(c) Authenticity of Submitted Documents;</p> <p style="padding-left: 20px;">(d) Authority to Validate Submitted Documents;</p> <p style="padding-left: 20px;">(e) Disclosure of Relations;</p> <p style="padding-left: 20px;">(f) Compliance with existing labor laws and standards;</p> <p style="padding-left: 20px;">(g) Bidders Responsibilities;</p> <p style="padding-left: 20px;">(h) Did Not Pay Any Form of Consideration</p> <p>XXX..</p>	<p>XXX...</p> <p>b) TECHNICAL DOCUMENTS –</p> <p>(iv) Valid and Current Certificate of Accreditation issued by the Board of Investment pursuant to R.A. 9290 or the Footwear, Leathergoods and Tannery Industries Development Act.</p> <p>(v) Bidder’s Certification on Product Development. (Annex V-C)</p> <p>(vi) Proof of Authority of the designated representative/s for purposes of the bidding.</p> <p style="padding-left: 20px;">a. Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR</p> <p style="padding-left: 20px;">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 style="padding-left: 20px;">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> <p>(viii) Omnibus Sworn Statement (Annex VI).</p> <p style="padding-left: 20px;">(a) Authority of the designated representative with corresponding proof of authorization;</p> <p style="padding-left: 20px;">(b) Non-inclusion in the Blacklist nor Under Suspension Status by Any Agency or Government Instrumentality;</p> <p style="padding-left: 20px;">(c) Authenticity of Submitted Documents;</p> <p style="padding-left: 20px;">(d) Authority to Validate Submitted Documents;</p> <p style="padding-left: 20px;">(e) Disclosure of Relations;</p> <p style="padding-left: 20px;">(f) Compliance with existing labor laws and standards;</p> <p style="padding-left: 20px;">(g) Bidders Responsibilities;</p> <p style="padding-left: 20px;">(h) Did Not Pay Any Form of Consideration</p> <p>XXX..</p>



FROM

XXX..

ITB Clause 20.4

All envelopes shall:

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

TO	: THE BIDS AND AWARDS COMMITTEE I PHILIPPINE INTERNATIONAL TRADING CORPORATION
FROM	: _____ (Name of Bidder in Capital Letters)
ADDRESS	: _____ (Address of Bidder in Capital Letters)
PROJECT	: SUPPLY AND DELIVERY OF BRAND NEW 17,059 PAIRS PHILIPPINE ARMY RUBBER SHOES BLACK FOR THE PHILIPPINE ARMY (PA)
BID REF NO	: MPG-BI-2020-054
Approved Budget for the Contract	: ₱ 62,631,947.91
LOT NO	: (IF ANY)
	(In Capital Letters, Indicate the Phase):

"DO NOT OPEN BEFORE "08 April 2020, 11:00 AM "

XXX..

TO

XXX..

ITB Clause 20.4

All envelopes shall:

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

TO	: THE BIDS AND AWARDS COMMITTEE I PHILIPPINE INTERNATIONAL TRADING CORPORATION
FROM	: _____ (Name of Bidder in Capital Letters)
ADDRESS	: _____ (Address of Bidder in Capital Letters)
PROJECT	: SUPPLY AND DELIVERY OF BRAND NEW 17,059 PAIRS PHILIPPINE ARMY RUBBER SHOES BLACK FOR THE PHILIPPINE ARMY (PA)
BID REF NO	: MPG-BI-2020-054
Approved Budget for the Contract	: ₱ 62,631,947.91
LOT NO	: (IF ANY)
	(In Capital Letters, Indicate the Phase):

"DO NOT OPEN BEFORE "28 August 2020, 3:00 PM "

XXX..



FROM
xxx.. ITB Clause 21 The address for submission of bids is <i>Philippine International Trading Corporation, Ground Floor, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City.</i> The deadline for submission of bids is 08 April 2020, 11:00 AM. xxx..
TO
xxx.. ITB Clause 21 The address for submission of bids is 3/F Philippine International Trading Corporation, Ground Floor, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City . The deadline for submission of bids is 28 August 2020, 3:00 PM. xxx..
FROM
xxx.. ITB Clause 24.1 The place of bid opening is <i>Philippine International Trading Corporation, 5th Floor Conference Room, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City.</i> The date and time of bid opening is 08 April 2020, 11:00 AM . xxx..
TO
xxx.. ITB Clause 24.1 The place of bid opening is <i>Philippine International Trading Corporation, 5th Floor Conference Room, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City.</i> The date and time of bid opening is 28 August 2020, 3:00 PM . xxx..

For guidance and information of all concerned.

Issued this 20th day of August 2020 in Makati City.

CHRISTABELLE P. EBRIEGA
Chairperson

ATTY. MARIA GUDELIA C. GUESE
Vice-Chairperson



MYRA CHITELLA T. ALVAREZ
Member

DAVID A. INOCENCIO
Member

JOEL S. RODRIGUEZ
Member

ATTY. MITZELL ARTHUR R. MAGDAONG
Alternate Member

Concurred by:

MGEN GLENN CRUZ AFP
Provisional Member- PA

Received by :	(PLS SIGN) _____
Bidder's Name :	(PLS PRINT) _____
Date :	_____

(PLEASE RETURN OR FAX THIS PORTION ONLY TO THE PITC BAC-1)



(Company's Letterhead)

SUPPLY AND DELIVERY OF BRAND NEW 17,059 PAIRS PHILIPPINE ARMY RUBBER SHOES BLACK FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2020-054

Approved Budget for the Contract - ₱ 62,631,947.91

BIDDER'S CERTIFICATION ON PRODUCT DEVELOPMENT

I/We _____ (*Name*), _____ (*Title or Capacity*), the duly authorized representative/s of _____ (*Name of Company/Bidder*) hereby certify that :

1. I/We, will not file or claim proprietary or exclusive manufacturing rights over the design and/or materials of the items being bid for AND hereby acknowledge that the **Philippine Army** end-user retains ownership over the same at all times. Violations hereof shall entitle the PA or PITC to impose such sanctions as may be provided for under existing laws.
2. I/We or the duly authorized representative/s did not participate as a consultant in the preparation of the design or technical specifications of the GOODS subject of the bid.
3. I/We shall not make use of, distribute, or resell the product without the prior written approval of the Philippine Army (PA).

This Certification shall form part of the Technical Requirements for the aforesaid procurement project.

Issued this _____ day of _____ 20__ in _____, Philippines.

Name of Company (Bidder)

Full Name of Authorized Representative

Address

Signature of Authorized Representative

Tel. No./Fax

E-mail Address



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

Name of Company : _____
 Project : **SUPPLY AND DELIVERY OF 17,059 PHILIPPINE ARMY
RUBBER SHOES BLACK FOR THE PHILIPPINE ARMY
(PA)**
 Ref No. : **MPG-BI-2020-054**
 Approved Budget (ABC) : **₱ 62,631,947.91**

Per Bid Docs Item No.	Particulars
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CERTIFICATION ON ELIGIBILITY

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

In accordance with Clause 19.4 of the Instructions to Bidders, the bid, except for the unamended printed literature, shall be signed, and each and every page thereof shall be initialed, by the duly authorized representative/s of the Bidder.

(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 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;	
iii.	Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018 as finally reviewed and approved by the BIR;	
iv.	Copy of Audited Financial Statements for 2019 and 2018 (in comparative form or separate reports): (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income). Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.	



<p>OR 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 2019 and 2018 (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 amounting to at least twenty five percent (25%) of the ABC. (Annex I-A) “Similar Contract” shall mean Footwear Any of the following documents must be submitted / attached corresponding to listed completed largest contracts per Annex I-A: (a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s								
vii.	Duly signed Certificate of NFCC (Annex II-A) or Committed Line of Credit (Annex II-B) <table border="1" data-bbox="295 1361 1225 1574"> <thead> <tr> <th>Description</th> <th>ABC (₱)</th> <th>NFCC must at least equal to (₱)</th> <th>Committed Line of Credit (₱)</th> </tr> </thead> <tbody> <tr> <td>Philippine Army Rubber Shoes Black</td> <td>62,631,947.91 (3,671.49/pair)</td> <td>62,631,947.91</td> <td>6,276,970.33</td> </tr> </tbody> </table>	Description	ABC (₱)	NFCC must at least equal to (₱)	Committed Line of Credit (₱)	Philippine Army Rubber Shoes Black	62,631,947.91 (3,671.49/pair)	62,631,947.91	6,276,970.33
Description	ABC (₱)	NFCC must at least equal to (₱)	Committed Line of Credit (₱)						
Philippine Army Rubber Shoes Black	62,631,947.91 (3,671.49/pair)	62,631,947.91	6,276,970.33						
Class “B” Documents (For Joint Venture)									
a.	For Joint Ventures, Bidder to submit either: Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or								
	(i) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. (Annex III) In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by								



	<p>the bidder of the Notice of Award [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>	
b.	For Joint Venture partner must submit the following:	
	<u>Local JV Partner:</u>	
	(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 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 and Revenue Memorandum Order No. 46-2018 as finally reviewed and approved by the BIR;	
	(iv) Copy of Audited Financial Statements for <u>2019 and 2018</u> (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. Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.	
	<u>Foreign JV Partner</u>	
	(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 issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR;	
	(iii) Corporate Financial Statement or Annual Report for 2019 or 2018 . 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 Certificate of PHILGEPS Registration (Platinum Membership*) together with Annex A.

*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 **2019** and **2018** (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration

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”*

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).

B. TECHNICAL DOCUMENTS

- i. Bid security 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; **OR**
 - 4) Surety bond callable upon demand equivalent to at least 5% of the ABC

Description	Qty	ABC (₱)	Bid Security ₱	
			2% of ABC	5% of ABC
Philippine Army Rubber Shoes Black	17,059 pairs	62,631,947.91 (3,671.49/pair)	1,252,638.95	3,131,597.39

Notes:

- (a) The Cashier’s/Manager’s Check 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 its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;
- (x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;
- (xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or
- (xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason.

▪ **IF THE SUCCESSFUL BIDDER:**

- (xiii) fails to sign the contract in accordance with ITB Clause 32; or
- (xiv) fails to furnish performance security in accordance with ITB Clause 33.



ii.	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" data-bbox="459 280 1139 524"> <tr> <td>Annex V-A</td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications</td> </tr> <tr> <td>Annex V-A2</td> <td>Test Parameters</td> </tr> <tr> <td>Annex V-A3</td> <td>Test Criteria</td> </tr> <tr> <td>Annex V-A4</td> <td>Visual Inspection Checklist</td> </tr> <tr> <td>Annex V-A5</td> <td>Tariff Sizes</td> </tr> <tr> <td>Annex V-A6</td> <td>Command Sanction</td> </tr> </table>	Annex V-A	Technical Bid Form	Annex V-A1	Technical Specifications	Annex V-A2	Test Parameters	Annex V-A3	Test Criteria	Annex V-A4	Visual Inspection Checklist	Annex V-A5	Tariff Sizes	Annex V-A6	Command Sanction	
Annex V-A	Technical Bid Form															
Annex V-A1	Technical Specifications															
Annex V-A2	Test Parameters															
Annex V-A3	Test Criteria															
Annex V-A4	Visual Inspection Checklist															
Annex V-A5	Tariff Sizes															
Annex V-A6	Command Sanction															
iii.	Certification that the Bidder is the Manufacturer of the item being bid for. (Annex V-B)															
iv.	Valid and Current Certificate of Accreditation issued by the Board of Investment pursuant to R.A. 9290 or the Footwear, Leathergoods and Tannery Industries Development Act.															
v.	Bidder's Certification on Product Development. (Annex V-C)															
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>															
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															



ENVELOPE 2: ELIGIBILITY AND TECHNICAL DOCUMENTS		
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13.1 (a)	Completed and signed Financial Bid Form per Annex VII	
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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.**