



BIDS AND AWARDS COMMITTEE I

**SUPPLEMENTAL BID BULLETIN NO. 2
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. 2** is being issued to clarify, modify and amend Bidding Documents in response to the clarification from prospective bidders for the aforementioned project.

Due to PhilGEPS Website being under maintenance until September 11, 2020 and pursuant to PhilGEPS advice, this Bid Bulletin No. 2 is posted in the PITC Website only and shall already be binding to all interested bidders.

A. AMENDMENT TO BIDDING DOCUMENTS:

FROM	TO																								
xxx.. Submission and Opening of Bids 08 September 2020, 10:00 AM xxx..	xxx.. Submission and Opening of Bids 16 September 2020, 2:00 PM xxx..																								
SECTION III. Bid Data Sheet																									
xxx.. b) TECHNICAL DOCUMENTS – ii. Completed and signed Technical Bid Form and other Technical Documents <table border="1"> <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>Command Sanction</td></tr> </table> Annex V-A Line No. 5: Submission by the Bidder with the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB) WITHIN five (5) calendar days from Notice of LCB/SCB of:	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	Command Sanction	xxx.. b) TECHNICAL DOCUMENTS – ii. Completed and signed Technical Bid Form and other Technical Documents <table border="1"> <tr><td>Revised Annex V-A</td><td>Technical Bid Form</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>Command Sanction</td></tr> </table> Annex V-A Line No. 5: Submission by the Bidder with the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB) WITHIN five (5) calendar days from Notice of LCB/SCB of:	Revised 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	Command Sanction
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a. Prototype Samples and Swatch Materials and payment of RDC testing fee for post-qualification testing as follows:

Prototype Sample: Five (5) pairs any size but must be of the same size

Swatch Materials: Minimum Requirement)

Synthetic Leather	40cm x 40cm
Vamp, Quarter, Side Guard, outside Collar, Back Counter and Tongue	50cm x 50cm
Tongue Loop Material	1 meter
Tongue Lining and Inside Collar	50cm x 50cm
Eyeletstay Reinforcement	40cm x 40cm
Toe Cap Reinforcement	50cm x 50cm
Insole Material (3 rd layer)	50cm x 50cm
Thread for Upper Fitting	10 meters
Thread for Insole Stitching	10 meters

b. SC/LCB will be allowed to replace/rectify discrepancies noted in the prototype and swatch material only once within fifteen (15) calendar days after receipt of Notice to Replace/Rectify.

xxx..

Line No. 7:

Delivery:

Delivery Period: Within One Hundred Fifty (150) calendar days after Receipt of Notice to Proceed

a. RDC Post Qualification Test Results conducted on the same product in accordance with the Test Parameters per Annex V-A2 showing compliance with the required Technical Specifications per Annex V-A1 within two (2) years prior to date of bid opening.

OR

b. Prototype Samples and Swatch Materials and payment of RDC testing fee for post-qualification testing as follows:

Prototype Sample: Five (5) pairs any size but must be of the same size

Swatch Materials: Minimum Requirement)

Synthetic Leather	40cm x 40cm
Vamp, Quarter, Side Guard, outside Collar, Back Counter and Tongue	50cm x 50cm
Tongue Loop Material	1 meter
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Eyeletstay Reinforcement	40cm x 40cm
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Insole Material (3 rd layer)	50cm x 50cm
Thread for Upper Fitting	10 meters
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Note:

SC/LCB will be allowed to replace/rectify discrepancies noted in the prototype and swatch material only once within fifteen (15) calendar days after receipt of Notice to Replace/Rectify.

xxx..

Line No. 7:

Delivery:

Delivery Period: **Within Two Hundred Ten (210) calendar days after Receipt of Notice to Proceed.**



Description			Qty		Delivery Period
Philippine Army Rubber Shoes Black	17,059 pairs	1st Tranche: 10,000 pairs	Within One Hundred Twenty (120) calendar days after Receipt of Notice to Proceed.		
		2nd Tranche: 7,059 pairs	Within Thirty (30) Calendar Days from the due date of the 1st Tranche		

Description			Qty		Delivery Period
Philippine Army Rubber Shoes Black	17,059 pairs	1st Tranche: 10,000 pairs	<u>Within One Hundred Eighty (180) calendar days after Receipt of Notice to Proceed.</u>		
		2nd Tranche: 7,059 pairs	Within Thirty (30) Calendar Days from the due date of the 1st Tranche		

FROM			TO		
<p>xxx..</p> <p>Clause 29.2</p> <p>Post Qualification: Within a non-extendible period of five (5) calendar days from receipt by the supplier of the Notice from the BAC that the supplier has the Single/Lowest Calculated Bid (S/LCB), the Supplier shall submit and/or present the following requirements for post qualification:</p> <p>1. Present original copy and submit copy of the following:</p> <ol style="list-style-type: none"> xxx.. xxx.. xxx.. xxx.. Certified True Copy of Valid and Current SSS Clearance or Latest Quarter Premium Remittances; Certified True Copy of a valid and current DOLE Clearance OR an Undertaking to present original and submit Copy of a valid and current DOLE Clearance if declared as Lowest or Single Calculated and Responsive Bid (L/SCB) (Annex VII-A). <p>xxx..</p>			<p>xxx..</p> <p>Clause 29.2</p> <p>Post Qualification: Within a non-extendible period of five (5) calendar days from receipt by the supplier of the Notice from the BAC that the supplier has the Single/Lowest Calculated Bid (S/LCB), the Supplier shall submit and/or present the following requirements for post qualification:</p> <p>1. Present original copy and submit copy of the following:</p> <ol style="list-style-type: none"> xxx.. xxx.. xxx.. xxx.. <u>Certified True Copy of SSS Premium Remittances for the 1st Quarter of 2020 or Last quarter of 2019</u> <u>Certified True Copy of a valid and current or latest available DOLE Clearance issued in 2020 OR an Undertaking to present original and submit Copy of a valid and current DOLE Clearance if declared as Lowest or Single Calculated and Responsive Bid (L/SCB) (Annex VII-A).</u> <p>xxx..</p>		



SECTION VI. Bidding Forms

<p>XXX..</p> <table border="1"> <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>Command Sanction</td></tr> </table> <p>XXX..</p>	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	Command Sanction	<p>XXX..</p> <table border="1"> <tr><td>Revised 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>Command Sanction</td></tr> </table> <p>XXX..</p>	Revised 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	Command Sanction
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Below are the queries/requests for consideration by the prospective bidders, which have been answered by the PITC Bids and Awards Committee I and Philippine Army (PA).

FILBOOT Manufacturing Corporation in its letter dated 25 March 2020 and 20 August 2020 and received by BAC on 20 August 2020.

<p>Query 1:</p>	<p>1. Delivery schedule be changed from 150 calendar days to 210 calendar days.</p> <p>The main reasons for the adjustment of the delivery schedule are the following:</p> <ol style="list-style-type: none"> a. Covid-19 Pandemic – Due to the current situation, the pandemic has greatly affected our production capacity, with all the strict health protocols being applied, our capacity to produce has been reduced by almost half. As such, we would like to request for an additional 30 calendar days and a new delivery schedule per tranche. b. Production Time Schedule – If awarded, the possible production time will fall during the Christmas season which has more holidays and would thus, result in a slow down in production of raw materials and assembly. <p>If granted, may we request that the delivery schedule be adjusted to:</p> <table border="1" style="width: 100%;"> <thead> <tr> <th>Description</th> <th>Quantity</th> <th>Delivery Period</th> </tr> </thead> <tbody> <tr> <td rowspan="2">Philippine Army Rubber Shoes Black</td> <td rowspan="2">17,059 pairs</td> <td>1st tranche: Within One Hundred Eighty (180) calendar Days after receipt of Notice to Proceed</td> </tr> <tr> <td>2nd tranche: Within Thirty (30) calendar Days after receipt of Notice to Proceed</td> </tr> </tbody> </table>	Description	Quantity	Delivery Period	Philippine Army Rubber Shoes Black	17,059 pairs	1 st tranche: Within One Hundred Eighty (180) calendar Days after receipt of Notice to Proceed	2 nd tranche: Within Thirty (30) calendar Days after receipt of Notice to Proceed
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<p>BAC1/PA:</p>	<p>REQUEST GRANTED:</p> <p>Please use Revised Annex V-A Technical Bid Form hereto attached.</p>							



Query 2:	<p>2. Partial Delivery with Partial Payment</p> <p>May we request that upon full delivery of each tranche, a corresponding partial payment for the items delivered be permitted</p>
BAC1/PA:	<p>Please be informed that under Section V of Special Conditions of Contract (SCC) clause no. 10.2 states that:</p> <p>“Payment is made through corporate check within fifteen (15) calendar days after EVERY delivery and acceptance of all items indicated in the Contract and submission of all required documents and receipt of proceeds from end user client. All payments are subject to applicable withholding taxes.”</p>
Query 3:	<p>3. Dole Clearance submission for Post Qualification</p> <p>Our DOLE Clearance was last updated on March 2020. We would like to request that this DOLE Clearance dated March 2020 be submitted as compliance to your requirements.</p> <p>We have tried to process this requirement since June of this year. We have been consistently requesting this via email given that the DOLE office only accepts applications via email. Unfortunately, until today, we have not received any reply or response on our renewal.</p> <p>Therefore, we would like to request that you accept and allow that all DOLE Clearances released in this year 2020 to be valid and compliant with your requirements.</p>
BAC1/PA:	<p>In consideration of the existing Covid-19 pandemic, Clause 29.2 (1) (f) of the Bid Data Sheet has been revised as follows:</p> <p><u>“Certified True Copy of a valid and current or latest available DOLE Clearance issued in 2020 OR an Undertaking to present original and submit Copy of a valid and current DOLE Clearance if declared as Lowest or Single Calculated and Responsive Bid (L/SCB)”</u></p>
Query 4:	<p>4. Latest Certified True Copy of Valid and Current SSS Clearance or Latest Quarter premium remittances for Post Qualification</p> <p>May we request your good office to change this requirement and allow the “latest SSS Premium remittances for the 1st quarter of 2020 or 4th quarter of 2019”.</p> <p>Our SSS Clearance was last April and May, we were not able to remit for these months since there was no work during these months. Due to this non remittance, our company cannot comply with this current requirement on the latest quarter remittances. We have tried to renew our clearance but the SSS office handling these requests has been on skeletal work force since June. As per advise, all requests will be done via email and addressed via email as well. We have already sent our request however, have not received any reply regarding the renewal of our SSS Clearance.</p> <p>Therefore, may we appeal that this requirement be changed into “The latest SSS Premium Remittances for the 1st quarter of 2020 or Last Quarter of 2019”.</p>
BAC1/PA:	<p>In consideration of the existing Covid-19 pandemic, Clause 29.2(1) (e) of the Bid Data Sheet has been revised as follows:</p> <p><u>Certified True Copy of SSS Premium Remittances for the 1st Quarter of 2020 or Last quarter of 2019</u></p>



Query 5:	<p>5. Submission and Opening of Bids be moved 3-4 weeks later that the proposed date of August 28, 2020</p> <p>May we request that the submission and opening of bids be moved to 3-4 weeks after August 28, 2020 so we may be given ample time to comply with the above-mentioned renewals and preparation of documents.</p> <p>Due to the pandemic, preparation and compliance with the documentary requirements will be difficult in a timely manner. We are constrained due to the on and off lockdown and the skeletal workforce of some government agencies. We will continue to do our best to prepare everything on-time but we are expecting these delays due to the Covid-19 protocols set by other government agencies.</p>
BAC1/PA:	Please be informed that the new schedule of Submission and Opening of Bids is on 16 September 2020, 2:00PM.
Query 6:	<p>6. Submission by the Bidder with the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB) within five (5) calendar days from Notice of LCB/SCB of Latest RDC Post Qualification Test Result.</p> <p>May we request for the committee to allow us to submit a RDC Post Qualification Test Results conducted on the same product in accordance with the required Technical Specifications per (Annex V-A1) within two (2) years prior to date of Bid Opening.</p>
BAC1/PA:	<p>REQUEST GRANTED:</p> <p>The Philippine Army allow the submission of RDC Post Qualification Test Results conducted on the same product in accordance with the required Technical Specifications per (Annex V-A1) within two (2) years prior to date of Bid Opening.</p> <p>Please use Revised Annex V-A Technical Bid Form hereto attached.</p>
Query 7:	<p>7. Post -Qualification Period of Rectification.</p> <p>May we request that the period to be allowed to replace/rectify discrepancies from 15 calendar days be made into 20 calendar days upon receipt of notice.</p>
BAC1/PA:	<p>REQUEST DENIED: Post Qualification Period of replace/rectification still 15 calendar days upon receipt of Notice to Replace/Rectify.</p>

Bidders must submit **Revised Annex V-A Technical Bid Form** and other required documents for the Bid Opening on **16 September 2020, 2:00 PM.** And also, please use the **Revised Checklist of Requirements** as your reference

For guidance and information of all concerned.

Issued this 07th day of September 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)



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

Revised Annex V-A
(page 1 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM


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

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Technical Specifications	Bidder's Statement of Compliance
1.	TECHNICAL SPECIFICATIONS: QM SPEC NR IC-21PARSB dated 05 July 2019 as per Annex V-A1	
Line No.	Other Requirements	Bidder's Statement of Compliance
2.	Bidder has no overdue deliveries or unperformed services intended for the Philippine Army (PA) and PITC.	
3.	Bidder did not participate as a Consultant to the Philippine Army (PA) or PITC relative to this procurement project.	
4.	Additional Requirements: To include PITC logo on the lower right corner of the required label. 	

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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

Revised Annex V-A

(page 2 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

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Line No.	Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)	Bidder's Statement of Compliance																		
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I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

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

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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PHILIPPINE INTERNATIONAL TRADING CORPORATION

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance									
6.	<p>Packaging and Packing Requirements:</p> <ul style="list-style-type: none"> • Packaging – Each pair of rubber shoes should then be placed on an individual shoe box with onion skin wrapped around each shoe for protection. The box should have the manufacturer's logo printed on the top. It should be accompanied be label with the details of the shoe and its origin and other important matters. • Packaging on Master Box – Twelve (12) pairs of rubber boots in the shoe box of the same size shall be packed in a corrugated carton, in suitable size. The top cover, when closed, shall be sealed with a binding tape and finally secured with nylon straps. The box shall be labeled as follows: ARMY RUBBER SHOES BLACK (Name of Contractor) QTY: 12 pairs Size: _____ 										
7.	<p>Delivery:</p> <ul style="list-style-type: none"> ▪ Delivery Period: Within Two Hundred Ten (210) calendar days after Receipt of Notice to Proceed <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Description</th> <th style="text-align: center;">Qty</th> <th style="text-align: left;">Delivery Period</th> </tr> </thead> <tbody> <tr> <td>Philippine Army Rubber Shoes Black</td> <td style="text-align: center; vertical-align: top;">17,059 pairs</td> <td>1st Tranche: Within One Hundred Eighty (180) calendar days after Receipt of Notice to Proceed.</td> </tr> <tr> <td></td> <td style="text-align: center; vertical-align: top;">2nd Tranche 7,059 pairs</td> <td>Within Thirty (30) Calendar Days from the due date of the 1st Tranche</td> </tr> </tbody> </table>	Description	Qty	Delivery Period	Philippine Army Rubber Shoes Black	17,059 pairs	1st Tranche: Within One Hundred Eighty (180) calendar days after Receipt of Notice to Proceed.		2nd Tranche 7,059 pairs	Within Thirty (30) Calendar Days from the due date of the 1st Tranche	
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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

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
7.	<p>Delivery Continuation...</p> <ul style="list-style-type: none"> ▪ Delivery Place: GS Warehouse, Supply Bn, LSG, Army Support Command, Fort Bonifacio, Metro Manila or Supply Battalion, LSG, Warehouse 2, ASCOM, PA, Camp General Emilio Aguinaldo, Quezon City. ▪ All delivery/ies must be done in the presence of PA and PITC authorized representative/s. PITC representative/s shall attend delivery attestation only once, otherwise, transportation and other incidental expenses of PITC representative/s incurred in succeeding deliveries shall be for the account of the Supplier and shall be deducted accordingly against payment. ▪ The Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier. ▪ The supplier must inform PITC account officer at least seven (7) days prior to the delivery of goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery. ▪ Other than the delivery schedule / quantities stated, NO partial deliveries are allowed. Only Complete deliveries will be accepted. ▪ Deliveries made for "safekeeping" purposes is NOT ALLOWED. All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier. 	

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.
 I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.
 Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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

Revised Annex V-A

(page 5 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM

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

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
8.	<p>PRE-PRODUCTION/IN-PROCESS INSPECTION</p> <p>a. Pre-production/In-process Inspection shall be conducted Sixty (60) Calendar Days from receipt of NTP at the manufacturing site by the members of the PITC/PA TIAC. Pre-production/in-process Inspection at the manufacturing site of the sub-contractors (if any) shall likewise be conducted.</p> <p>b. There will be three (3) members of the Inspection Team (2 from PA and 1 from PITC)</p>	
9.	<p>Warranty:</p> <p>Shall be issued in favor of the Philippine Army (PA) with a validity period minimum of six (6) months from date of final acceptance.</p>	
10.	<p>Replacement of Defective Items:</p> <p>Within fifteen (15) calendar days from receipt of Notice to Replace Defective/Rejected Items from PITC. The supplier shall replace any newly delivered unit found defective that maybe traceable to poor workmanship, use of poor quality materials, and non-compliance with the specifications. Lot/s rejected shall not be allowed to be used as replacement items.</p>	

BIDDER'S UNDERTAKING

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



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Revised Annex V-A

(page 6 of 6)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM

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

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
10.	Production Schedule/Plan within seven (7) calendar days from receipt of Notice to Proceed to contain the following information: <ul style="list-style-type: none"> ▪ Raw Material Acquisition Plan. ▪ Production Schedule including manufacturing site/s, manpower requirement per production schedule ▪ List of Equipment owned and/or leased and location 	
11.	Proof of Payment of Taxes Proof of Payment of Philippine taxes/duties for imported components or BIR-registered Invoices for local purchase of raw materials;	

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



**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.) ELIGILTY (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</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 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 1137 524"> <thead> <tr> <th data-bbox="464 280 746 309">Revised Annex V-A</th> <th data-bbox="746 280 1133 309">Technical Bid Form</th> </tr> </thead> <tbody> <tr> <td data-bbox="464 309 746 338">Annex V-A1</td> <td data-bbox="746 309 1133 338">Technical Specifications</td> </tr> <tr> <td data-bbox="464 338 746 367">Annex V-A2</td> <td data-bbox="746 338 1133 367">Test Parameters</td> </tr> <tr> <td data-bbox="464 367 746 396">Annex V-A3</td> <td data-bbox="746 367 1133 396">Test Criteria</td> </tr> <tr> <td data-bbox="464 396 746 425">Annex V-A4</td> <td data-bbox="746 396 1133 425">Visual Inspection Checklist</td> </tr> <tr> <td data-bbox="464 425 746 454">Annex V-A5</td> <td data-bbox="746 425 1133 454">Tariff Sizes</td> </tr> <tr> <td data-bbox="464 454 746 483">Annex V-A6</td> <td data-bbox="746 454 1133 483">Command Sanction</td> </tr> </tbody> </table>	Revised 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	
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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		
13.1 (a)	Completed and signed Financial Bid Form per Annex VII	
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.		