



BIDS AND AWARDS COMMITTEE I

**SUPPLEMENTAL BID BULLETIN NO. 1
SUPPLY AND DELIVERY OF 7,500 PACKS OF MEAL, READY-TO-EAT
(MRE) FOR THE GENERAL HEADQUARTERS,
ARMED FORCES OF THE PHILIPPINES (GHQ, AFP)**

Bid Ref. No. MPG-BI-2020-242

Approved Budget for the Contract - ₱ 1,658,625.00

This **Supplemental/Bid Bulletin No. 1** is being issued to advise concerned parties on the amendments to some provisions of the Bidding Documents for the aformentioned project.

SUBMISSION AND OPENING OF BIDS :14 SEPTEMBER 2020, 10:00AM

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..				
8. 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.			8. 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:				
			<table border="1"> <tr> <td>Monday</td> <td>Jane Arcilla / Veronica Morales</td> </tr> </table>			Monday	Jane Arcilla / Veronica Morales
Monday	Jane Arcilla / Veronica Morales						



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.

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..

Tuesday	Veronica Morales
Wednesday	Jane Arcilla / Veronica Morales
Thursday	Irissa Ordillano
Friday	Irissa Ordillano

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..

9. The **Schedule of Bidding Activities** shall be as follows:

ACTIVITIES	TIME	VENUE
3. Submission and Opening of Bids	30 March 2020, 1:00 PM *late bids shall not be accepted	Conference Room, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City

xxx..



TO

XXX..

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

ACTIVITIES	TIME	VENUE
3. Submission of Bids	14 September 2020, 10:00 AM late bids shall not be accepted	3/F, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City
4. Opening of Bids	14 September 2020, 10:00 AM	<u>Via video conference**</u> <u>(Zoom)</u>

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

In line with the precautionary health measures being adopted by the agency, prospective bidders interested to join the Pre Bid Conference 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.

For Bid Opening

In line with the precautionary health measures being adopted by the agency, bidders who bought the Bidding Documents may join the Bid Opening 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.

Name of Project	
Bid Reference	
Activity	
Company Name	
Address	
Name of Representative [maximum of two (2)]	
Contact Nos.	
E-mail Address	
Scanned or Photo of Proof of Identity pls. attach	

XXX..



FROM	TO
SECTION III. BID DATA SHEET (BDS)	
12.1 (a) ELIGIBILITY DOCUMENTS	
CLASS "A" DOCUMENTS	
<p>a. ELIGIBILITY DOCUMENTS</p> <p>xxx...</p> <p>(iv) Copy of Audited Financial Statements for <u>2018 and 2017</u> (in comparative form or separate reports):</p> <p>xxx...</p> <p>OR</p> <p>Submission of valid and current PhilGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of items (i), (ii), (iii) and (iv) above.</p> <p>*Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the Audited Financial Statements for <u>2018 and 2017</u> (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.</p> <p>xxx...</p>	<p>a. ELIGIBILITY DOCUMENTS</p> <p>xxx...</p> <p>(iv) Copy of Audited Financial Statements for 2019 and 2018 (in comparative form or separate reports):</p> <p>xxx...</p> <p>OR</p> <p>Submission of valid and current PhilGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of items (i), (ii), (iii) and (iv) above.</p> <p>*Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the Audited Financial Statements for 2019 and 2018 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.</p> <p>xxx...</p>



FROM	TO
SECTION III. BID DATA SHEET (BDS)	
12.1 (a) ELIGIBILITY DOCUMENTS	
CLASS "B" Document: (For Joint Venture)	
<p>xxx...</p> <p>(b) Each JV Partner, must also submit the following:</p> <p>Local JV Partner</p> <p>(i) xxx...</p> <p>(ii) xxx...</p> <p>(iii) xxx...</p> <p>(iv) Copy of Audited Financial Statements for <u>2018 and 2017</u> (in comparative form or separate reports):</p> <p>(a) Independent Auditor's Report;</p> <p>(b) Balance Sheet (Statement of Financial Position); and</p> <p>(c) Income Statement (Statement of Comprehensive Income).</p> <p>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p> <p>Foreign JV Partner</p> <p>(i) xxx...</p> <p>(ii) xxx...</p> <p>(iii) Corporate Financial Statement or Annual Report for <u>2018 or 2017</u>.</p> <p>OR</p> <p>Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership)* together with Annex A.</p> <p>*Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including:</p>	<p>xxx...</p> <p>(b) Each JV Partner, must also submit the following:</p> <p>Local JV Partner</p> <p>(i) xxx...</p> <p>(ii) xxx...</p> <p>(iii) xxx...</p> <p>(iv) Copy of Audited Financial Statements for 2019 and 2018 (in comparative form or separate reports):</p> <p>(a) Independent Auditor's Report;</p> <p>(b) Balance Sheet (Statement of Financial Position); and</p> <p>(c) Income Statement (Statement of Comprehensive Income).</p> <p>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p> <p>Foreign JV Partner</p> <p>(i) xxx...</p> <p>(ii) xxx...</p> <p>(iii) Corporate Financial Statement or Annual Report for 2019 or 2018.</p> <p>OR</p> <p>Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership)* together with Annex A.</p> <p>*Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including:</p>



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

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

xxx...

For Local JV Partner: Audited Financial Statements for **2019 and 2018** (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration.

For Foreign JV Partner: Corporate Financial Statement or Annual Report for **2019 or 2018**.

xxx...

**SECTION III. BID DATA SHEET
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 7,500 PACKS OF MEAL, READY-TO-EAT (MRE) FOR THE GENERAL HEADQUARTERS, ARMED FORCES OF THE PHILIPPINES (GHQ, AFP)
BID REF NO.	: MPG-B1-2020-242
LOT NO.	: (IF ANY)
(In Capital Letters, Indicate the Phase):	
DO NOT OPEN BEFORE: 30 March 2020, 1:00PM	

xxx...

xxx...

ITB Clause 21.

The address for submission of bids is

PHILIPPINE INTERNATIONAL TRADING CORPORATION

G/F NDC Bldg, 116 Tordesillas St, Salcedo Village, Makati City

The deadline for submission of bids is: 30 March 2020, 1:00PM

xxx...



xxx...

ITB Clause 24.1

The place of bid opening is

Philippine International Trading Corporation (PITC)

5th floor NDC Bldg, 116 Tordesillas St, Salcedo Village, Makati City

The date and time of bid opening is: 30 March 2020, 1:00PM

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	:	_____
		<i>(Name of Bidder in Capital Letters)</i>
ADDRESS	:	_____
		<i>(Address of Bidder in Capital Letters)</i>
PROJECT	:	SUPPLY AND DELIVERY OF 7,500 PACKS OF MEAL, READY-TO-EAT (MRE) FOR THE GENERAL HEADQUARTERS, ARMED FORCES OF THE PHILIPPINES (GHQ, AFP)
BID REF NO.	:	MPG-B1-2020-242
LOT NO.	:	(IF ANY)
		(In Capital Letters, Indicate the Phase):
DO NOT OPEN BEFORE: 14 September 2020, 10:00AM		

xxx...

xxx...

ITB Clause 21.

The address for submission of bids is

PHILIPPINE INTERNATIONAL TRADING CORPORATION

3/F NDC Bldg, 116 Tordesillas St, Salcedo Village, Makati City

The deadline for submission of bids is: **14 September 2020, 10:00AM**

xxx...



xxx...

ITB Clause 24.1

The place of bid opening is

Philippine International Trading Corporation (PITC)

Conference Room, NDC Bldg, 116 Tordesillas St, Salcedo Village, Makati City **via video conference (Zoom)**

The date and time of bid opening is: **14 September 2020, 10:00AM**

xxx...

For guidance and information of all concerned.

Issued this 25th 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:

COL PETER PAUL D DOMINGO PA (GSC)
Provisional Member- GHQ, AFP

Received by : (PLS SIGN) _____

Bidder's Name : (PLS PRINT) _____

Date : _____

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



PITC BIDS AND AWARDS COMMITTEE I

REVISED CHECKLIST OF REQUIREMENTS

Name of Company: _____

Project: SUPPLY AND DELIVERY OF 7,500 PACKS FOR MEAL, READY-TO-EAT (MRE) FOR THE GENERAL HEADQUARTERS, ARMED FORCES OF THE PHILIPPINES (GHQ, AFP)

Ref. No.: **MPG-BI-2020-242**

Per Bid Docs Item No.	Particulars
CERTIFICATION ON ELIGIBILITY	
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS	
ELIGIBILITY (CLASS “A” DOCUMENTS)	
12.1 a (i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorships, or from Cooperative Development Authority (CDA) for cooperatives;
12.1 a (ii)	Valid and current Business/Mayor’s Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; In case of recently expired Mayor’s/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;
12.1 a (iii)	Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018; as finally reviewed and approved by BIR.
12.1 a (iv)	Copy of Audited Financial Statements for 2019 and 2018 (in comparative form or separate reports): (a) Independent Auditor’s Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income). Each of the above statements must have stamped “received” by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions <u>OR</u>



	<p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of items (i), (ii), (iii) and (iv) above.</p> <p>*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the Audited Financial Statements for 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. [GPPB Circular 07-2017 dated 31 July 2017]</p>									
12.1 a (v)	Statement of all ongoing government and private contracts (including contracts awarded but not yet started) (Annex I);									
12.1 a (vi)	<p>Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids, equivalent to at least twenty five percent (25%) of the ABC.</p> <p>“Similar” contract shall mean Food Items</p> <p>Any of the following documents must be attached in Annex I-A:</p> <ul style="list-style-type: none"> ▪ Copy of End User’s Acceptance; or ▪ Copy of Official Receipt/s; or ▪ Copy of Sales Invoice with Collection Receipt/s 									
12.1 a (vii)	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II-A, OR Committed Line of Credit per Annex II-B</p> <table border="1" data-bbox="312 1431 1268 1650"> <thead> <tr> <th>Description</th> <th>ABC (PhP)</th> <th>NFCC must at least equal to (Php)</th> <th>Committed Line of Credit (Php)</th> </tr> </thead> <tbody> <tr> <td>MRE, Type II – Non-Halal</td> <td>1,658,625.00</td> <td>1,658,625.00</td> <td>1,659,342.17</td> </tr> </tbody> </table>	Description	ABC (PhP)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)	MRE, Type II – Non-Halal	1,658,625.00	1,658,625.00	1,659,342.17	
Description	ABC (PhP)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)							
MRE, Type II – Non-Halal	1,658,625.00	1,658,625.00	1,659,342.17							
<p>CLASS “B” DOCUMENT: (For Joint Venture)</p>										
<p><i>The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.</i></p> <p>Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JVA as the JV is deemed as one bidder.</p>										



1. For Joint Ventures, Bidder to submit either:	
12.1 b. 1 (i)	Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, OR
12.1 b. 1 (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) 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 of Award. [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184] 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
2. Each JV Partner, must also submit the following:	
Local JV Partner	
12.1 b. 2 (i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;
12.1 b. 2 (ii)	Valid and current Business/Mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas. In case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;
12.1 b. 2 (iii)	Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018; as finally reviewed and approved by BIR.
12.1 b. 2 (iv)	Copy of Audited Financial Statements for 2019 or 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.
Foreign JV Partner	
12.1 b. 2 (i)	Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;
12.1 b. 2 (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 the BIR



12.1 b. 2 (iii)	Corporate Financial Statement or Annual Report for 2019 or 2018.	
	<p>OR</p> <p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.</p> <p>*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submission of Platinum Registration, bidders are required to submit the valid and current documents including:</p> <p>For Local JV Partner: Audited Financial Statements for 2019 and 2018 (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration.</p> <p>For Foreign JV Partner: Corporate Financial Statement of Annual Report for 2019 or 2018.</p> <p><i>For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance. Provided, that the partner responsible to submit the NFCC shall likewise submit the Statement of All its Ongoing Contracts (Annex I).</i></p>	

TECHNICAL DOCUMENTS

12.1 b (i)	<p>Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any forms:</p> <ol style="list-style-type: none"> 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; <p>OR</p> <ol style="list-style-type: none"> 4) Surety bond callable upon demand equivalent to at least 5% of the ABC <table border="1" data-bbox="236 1377 1347 1615"> <thead> <tr> <th rowspan="2">Description</th> <th rowspan="2">Qty</th> <th rowspan="2">ABC per Unit (Php) (VAT inclusive)</th> <th rowspan="2">ABC (Php) (VAT Inclusive)</th> <th colspan="2">Bid Security* (Php)</th> </tr> <tr> <th>2% of ABC**</th> <th>5% of ABC</th> </tr> </thead> <tbody> <tr> <td>MRE Type II – Non-Halal</td> <td>7,500 Packs</td> <td>221.15</td> <td>1,658,625.00</td> <td>33,172.50</td> <td>82,931.25</td> </tr> </tbody> </table> <p>** Must be issued by a Local Universal or Local Commercial Bank.</p> <p>Notes:</p> <ol style="list-style-type: none"> (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: <ol style="list-style-type: none"> (1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. Together with the surety 	Description	Qty	ABC per Unit (Php) (VAT inclusive)	ABC (Php) (VAT Inclusive)	Bid Security* (Php)		2% of ABC**	5% of ABC	MRE Type II – Non-Halal	7,500 Packs	221.15	1,658,625.00	33,172.50	82,931.25	
Description	Qty					ABC per Unit (Php) (VAT inclusive)	ABC (Php) (VAT Inclusive)	Bid Security* (Php)								
		2% of ABC**	5% of ABC													
MRE Type II – Non-Halal	7,500 Packs	221.15	1,658,625.00	33,172.50	82,931.25											



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.



12.1 b. (ii)	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" data-bbox="296 255 1286 524"> <tr> <td data-bbox="296 255 523 311">Annex V-A</td> <td data-bbox="531 255 1286 311">Technical Bid Form (6 pages)</td> </tr> <tr> <td data-bbox="296 315 523 371">Annex V-A1</td> <td data-bbox="531 315 1286 371">Technical Specifications (QM SPEC NR X-22MRE dated 11 June 2018) (6 pages)</td> </tr> <tr> <td data-bbox="296 376 523 432">Annex V-A2</td> <td data-bbox="531 376 1286 432">MRE Visual Inspection Checklist (For Post Qualification) (2 pages)</td> </tr> <tr> <td data-bbox="296 436 523 524">Annex V-A3</td> <td data-bbox="531 436 1286 524">MRE Visual Inspection Checklist (For Acceptance) (2 pages)</td> </tr> </table>	Annex V-A	Technical Bid Form (6 pages)	Annex V-A1	Technical Specifications (QM SPEC NR X-22MRE dated 11 June 2018) (6 pages)	Annex V-A2	MRE Visual Inspection Checklist (For Post Qualification) (2 pages)	Annex V-A3	MRE Visual Inspection Checklist (For Acceptance) (2 pages)	
Annex V-A	Technical Bid Form (6 pages)									
Annex V-A1	Technical Specifications (QM SPEC NR X-22MRE dated 11 June 2018) (6 pages)									
Annex V-A2	MRE Visual Inspection Checklist (For Post Qualification) (2 pages)									
Annex V-A3	MRE Visual Inspection Checklist (For Acceptance) (2 pages)									
12.1 b. (iii)	<p>Valid and Current License to Operate as Food Manufacturer from the Food and Drug Administration of the Department of Health – Philippines in the name of the bidder.</p> <p>Note:</p> <p>a) If the bidder does not possess the LTO as Food Manufacturer, bidder may enter into Joint Venture with a Food Manufacturer with a valid and current LTO as Food Manufacturer from FDA-Philippines (please refer to Section 12.1. b. on Class “B” Eligibility Requirements for Joint Ventures).</p> <p>b) A Food Manufacturer with a valid and current LTO as Food Manufacturer from FDA-Philippines is allowed to use a local Toll Manufacturer for purposes of production of the MRE. However, the Toll Manufacturer must also possess an LTO as Food Manufacturer from FDA-Philippines.</p>									
12.1.b (iv)	<p>Valid and Current ISO Certification in the name of the manufacturer which covers food manufacturing and/or processing issued by an Independent Certifying Agency.</p> <p>Note:</p> <p>A Food Manufacturer with a valid and current ISO Certificate is allowed to use a local Toll Manufacturer for purposes of production of the MRE. However, the Toll Manufacturer must also possess and submit its ISO Certification.</p>									
12.1.b (v)	<p>Certificate of Performance Evaluation (Annex VI) with a rating of at least Very Satisfactory, issued by the Single Largest Completed Client of the bidder per Annex I-A;</p>									
12.1.b (vi)	<p>Duly Notarized authorization of the Philippine Based Company’s representative (e.g. Secretary’s Certificate for Corporation, Special Power of Attorney for Sole Proprietor) with specimen signature of the authorized representative to transact with PITC including address, telephone number, fax number and email address.</p>									
12.1.b (vii)	<p>Valid and current ISO Registration Certificate (or equivalent) issued by an independent certifying agency in the name of the Manufacturer of the item. The certificate shall cover the design, manufacture and/or production of the item.</p>									



12.1.b (viii)	<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;</p> <p>OR</p> <p>b. Duly Notarized Secretary’s Certificate evidencing the authority of the designated representative/s, issued by the corporation , cooperative or the members of the joint venture</p> <p>Provided that in the case of unincorporated joint venture, each member shall submit a separate Special Power of Attorney and/or Secretary’s Certificate evidencing the authority of the designated representatives for purposes of this bidding.</p>	
12.1b (vii)	Omnibus Sworn Statement (Annex VI)	
12.1b (vii) a.	Authority of the designated representative corresponding with above proof of authority	
12.1b (vii) b.	Non-inclusion in blacklist or under suspension status	
12.1b (vii) c.	Authenticity of submitted documents	
12.1b (vii) d.	Authority to validate submitted documents	
12.1b (vii) e.	Disclosure of Relations	
12.1b (vii) f.	Compliance with existing labor laws and standards	
12.1b (vii) g.	Bidders Responsibilities	
12.1b (vii) h.	Did not pay any form of consideration	
ENVELOPE 2: FINANCIAL COMPONENT		
13.1 (a)	Completed and signed Financial Bid Form per Annex VII	

Notes:

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