



BIDS AND AWARDS COMMITTEE I

**SUPPLEMENTAL BID BULLETIN NO. 2
SUPPLY AND DELIVERY OF BRAND NEW 15,092 SETS PHILIPPINE
ARMY ATHLETIC UNIFORM FOR THE PHILIPPINE ARMY**

Bid Reference No. MPG-BI-2020-245

Approved Budget for the Contract - ₱ 11,609,219.16

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 aforesaid project

FROM	TO
XXX..	XXX..
SUBMISSION AND OPENING OF BIDS	SUBMISSION AND OPENING OF BIDS
23 March 2020, 4:00 PM	17 July 2020, 3:00 PM
XXX..	XXX..

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).

UNIMASTERS CONGLOMERATION INCORPORATED in its letter dated 13 March 2020 and received by BAC 16 March 2020.

Query 1:	<p>With regards to the procurement of the above-mentioned project, we would like to request for clarification on the following matter:</p> <ol style="list-style-type: none"> For Annex V-A1, section 2.1 when and where do we submit the two (2) sets samples? Are these samples part of the five (5) sets due on the post-qualification part of the bid? The five (5) sets are indicated in the Bid Data Sheet (BDS), page 41 of the bid document. For Annex V-A1, section 3.1, which tests will be done by the Philippine Army representative/agency (in reference to section 2.2 to 2.4)? For Annex V-A1, section 3.2.1, what are the list of authorized testing facilities? Which tests will be done by the authorized testing facility (in reference to section 2.2 to 2.4)? Since we are responsible for the payment of the testing, can we choose which facility to have our items tested?
BAC1/PA:	<ol style="list-style-type: none"> Yes, the two (2) sets of post qualification samples stated in Annex V-A1, section 2.1 is part of the five (5) sets of post qualification samples which is to be submitted by the lowest calculated bidder within five (5) calendar days from receipt of the Notice of Single/Lowest Calculated Bid. All testing indicated in the Test Parameter shall be done in Research and Development Center No, the post qualification test for this project shall be done in Research and Development Center.



This **Supplemental Bid Bulletin No. 2** shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 7th day of July 2020 in Makati City.

Sgd.
CHRISTABELLE P. EBRIEGA
Chairperson

Sgd.
ATTY. MARIA GUDELIA C. GUESE
Vice-Chairperson

Sgd.
MYRA CHITELLA T. ALVAREZ
Member

DAVID A. INOCENCIO
Member

Sgd.
JOEL S. RODRIGUEZ
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)



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

Name of Company : _____
 Project : **SUPPLY AND DELIVERY OF BRAND NEW 15,092 SETS
 PHILIPPINE ARMY ATHLETIC UNIFORM FOR THE
 PHILIPPINE ARMY(PA)**
 Ref No. : **MPG-BI-2020-245**
 Approved Budget (ABC) : **₱ 11,609,219.16**

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 2018 and 2017 (in comparative form or separate reports): (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income). Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.	



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.

*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of Certificate of PHILGEPS Registration (Platinum Membership). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the Audited Financial Statements for 2018 and 2017 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.

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”*

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 sewn items 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)		
	Description	ABC (₱)	NFCC must at least equal to (₱)
	Philippine Army Athletic Uniform	11,609,219.16 (769.23/set)	1,160,919.16

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 from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184]</p> <p><u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u></p>	
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 2018 and 2017 (in comparative form or separate reports): (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income). Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions. 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 2018 or 2017 .	



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 **2018** and **2017** (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 Athletic Uniform	15,092 sets	11,609,219.16 (769.23/set)	232,184.38	580,460.95

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.	Completed and signed Technical Bid Form and other Technical Documents: <table border="1" data-bbox="461 286 1058 533"> <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															
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Annex V-A3	Test Criteria															
Annex V-A4	Visual Inspection Checklist															
Annex V-A5	Tariff Sizes															
Annex V-A6	Command Sanction															
iii.	For Manufacturers: Certification that the Bidder is the Manufacturer of the item being bid for. (Annex V-B)															
iv.	Bidder's Certification on Product Development. (Annex V-C)															
v.	Proof of Authority of the designated representative/s for purposes of the bidding <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>															
vi.	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:

- 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.**
- 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.**