



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 3
SUPPLY AND DELIVERY BRAND NEW 14,871 SETS TOWEL BATH AND
FACE, MICROFIBER OD FOR THE PHILIPPINE ARMY
Bid Ref. No. MPG-BI-2020-250
Approved Budget for the Contract - ₱ 8,579,377.32

This **Supplemental Bid Bulletin No. 3** is being issued to clarify, modify and amend Bidding Documents in response to the clarification from prospective bidders for the aforesaid project.

Due to PhilGEPS Website being under maintenance until September 11, 2020 and pursuant to PhilGEPS advice, this Bid Bulletin No. 3 is posted in the PITC Website only and shall already be binding to all interested bidders.

FROM	TO																								
XXX.. NEW SCHEDULE OF SUBMISSION AND OPENING OF BIDS 18 September 2020, 9:00 AM 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> XXX..	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>Annex V-A</td><td>Technical Bid Form</td></tr> <tr><td>Revised Annex V-A1</td><td>Technical Specifications</td></tr> <tr><td>Revised 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> XXX..	Annex V-A	Technical Bid Form	Revised Annex V-A1	Technical Specifications	Revised 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).

ZHUJAR Manufacturing, Inc. in its letter dated 18 August 2020 and received by BAC on the same date.

Query 1:	We would like to request to your good office that please provide Pantone number of color of Towel and Pantone number of Pouch Towel.					
BAC1/PA:	The Philippine Army submitted LCH Values of the requested items:					
		Color Values				
	Items	Lightness (L*)	Chrome (C*)	Hue (h)	Position between red & green (a*)	Position between yellow & blue (b*)
	Towel, Bath and Face, Microfiber, Olive Drab	36.43	14.43	105.69	3.90	13.89
		Color Values				
	Items	Lightness (L*)	Chrome (C*)	Hue (h)	Position between red & green (a*)	Position between yellow & blue (b*)
	PHILARPAT, BDU					
	Black	21.29	3.15	29.17	2.75	1.53
	Dark Green	27.29	7.21	108.46	-2.28	6.83
	Light Green	36.93	21.67	97.59	-2.86	21.48
	Beige	39.06	14.79	61.87	6.97	13.05



Blooming Ventures, Inc. in its email letter dated 18 August 2020 and received by BAC on the same date.

Query 1:	<p>We would just like to clarify the following details:</p> <ol style="list-style-type: none"> Size of the face towel: <ul style="list-style-type: none"> Figure 1 shows 30 x 50 cm But in Annex V-A1, 1.3 section the size encoded is 30 x 30 cm (min) Pantone color of olive drab Philarpat – please confirm if this correct. <p>We would like also to know if we can get high files of pantone color for olive drab and philarpat.</p>																																																										
BAC1/PA:	<ol style="list-style-type: none"> The size of the Face Towel 30cm x 50 cm encoded was typographically error. Corrections has been made. Please use Revised Annex V-A1 Technical Specifications and Revised Annex V-A2 Test Parameters. <p>For No. 2 and 3</p> <p>The Philippine Army submitted LCH Values of the requested items:</p> <table border="1" data-bbox="344 902 1463 1182"> <thead> <tr> <th rowspan="2">Items</th> <th colspan="5">Color Values</th> </tr> <tr> <th>Lightness (L*)</th> <th>Chrome (C*)</th> <th>Hue (h)</th> <th>Position between red & green (a*)</th> <th>Position between yellow & blue (b*)</th> </tr> </thead> <tbody> <tr> <td>Towel, Bath and Face, Microfiber, Olive Drab</td> <td>36.43</td> <td>14.43</td> <td>105.69</td> <td>3.90</td> <td>13.89</td> </tr> </tbody> </table> <table border="1" data-bbox="344 1238 1463 1597"> <thead> <tr> <th rowspan="2">Items</th> <th colspan="5">Color Values</th> </tr> <tr> <th>Lightness (L*)</th> <th>Chrome (C*)</th> <th>Hue (h)</th> <th>Position between red & green (a*)</th> <th>Position between yellow & blue (b*)</th> </tr> </thead> <tbody> <tr> <td>PHILARPAT, BDU</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Black</td> <td>21.29</td> <td>3.15</td> <td>29.17</td> <td>2.75</td> <td>1.53</td> </tr> <tr> <td>Dark Green</td> <td>27.29</td> <td>7.21</td> <td>108.46</td> <td>-2.28</td> <td>6.83</td> </tr> <tr> <td>Light Green</td> <td>36.93</td> <td>21.67</td> <td>97.59</td> <td>-2.86</td> <td>21.48</td> </tr> <tr> <td>Beige</td> <td>39.06</td> <td>14.79</td> <td>61.87</td> <td>6.97</td> <td>13.05</td> </tr> </tbody> </table>	Items	Color Values					Lightness (L*)	Chrome (C*)	Hue (h)	Position between red & green (a*)	Position between yellow & blue (b*)	Towel, Bath and Face, Microfiber, Olive Drab	36.43	14.43	105.69	3.90	13.89	Items	Color Values					Lightness (L*)	Chrome (C*)	Hue (h)	Position between red & green (a*)	Position between yellow & blue (b*)	PHILARPAT, BDU						Black	21.29	3.15	29.17	2.75	1.53	Dark Green	27.29	7.21	108.46	-2.28	6.83	Light Green	36.93	21.67	97.59	-2.86	21.48	Beige	39.06	14.79	61.87	6.97	13.05
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Bidders must submit the Technical Specification per **Revised Annex V-A1** and Test Parameter per **Revised Annex V-A2** and other required documents for the Bid Opening on **18 September 2020, 9:00 AM**. And also, please use the **Revised Checklist of Requirements** as your reference.

This **Supplemental Bid Bulletin No. 3** 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 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)



CORRECTED COPY

By 2028, a world class Army that is a source of national pride.

HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE ARMY QUARTERMASTER
Fort Andres Bonifacio, Metro Manila

PA SPECIFICATION

QM SPEC NR IC-21TBFMF-PA

OCT 22 2019

Interim

TOWEL, BATH AND FACE, MICROFIBER, OLIVE DRAB

1. GENERAL

1.1. Scope - This specification covers one (1) set of Towel, Bath and Face, Microfiber, Olive Drab for use of the military personnel of the Philippine Army.

1.2. Grade - The finished towels shall be of the quality and grade of product prescribed by this specification.

1.3. Size - The sizes of towel shall be the following:

Bath Towel - 70 cm wide (min) by 140 cm long (min)
Face Towel - 30 cm wide (min) by 50 cm long (min)

2. REQUIREMENTS

2.1. First Article – Two (2) sets of samples of the finished towels, submitted to the Office of Army Quartermaster shall be subjected to first article inspection in accordance with para 3.1.

2.2. Basic Material - The basic material for the towels shall be 85% ± 5% polyester blended with 15% ± 5% Cotton, Olive Drab in color, with the following requirements:

Grams per Square Meter (GSM) -	280 ± 20
Type of Knit - - -	Plain Knit with Terry Loops
Thread Count/2.54 cm	
Wales - - -	10 (minimum)
Courses - - -	35 (minimum)
Breaking Strength, kg	
Direction A - - -	40 (minimum)
Direction B - - -	23 (minimum)
Absorbency, Seconds - - -	2 (maximum)
Color Quality (Color Difference) -	1.5 (maximum)

Page 1 of 5

Honor. Patriotism. Duty.



Conforme:

Bidder's Company Name

Signature of Authorized Representative

Designation

Date

Supplemental Bid Bulletin No. 3
w 14,871 sets Towel Bath and Face, Microfiber OD for the Philippine Army (PA)
Reference No. MPG-B1-2020-250



By 2028, a world class Army that is a source of national pride.

PA SPECIFICATION

QM SPEC NR IC-21TBFMF-PA

OCT 22 2019

Interim

2.2.1. Markings = The "ARMY" markings shall be embossed at the center, 5 - 6 cm above the lower edge of the towel, Stencil font, size 300 - 320.

2.2.2. Pouch – The pouch shall be tube type made of Nylon, plain weave with ripstop design, in PHILARPAT color (beige, black, light green and dark green) and shall be coated with polyurethane compound or polyvinyl chloride applied to the reverse side of the fabric, dark green in color with a thickness of not less than 30µm (microns). The coated fabric (front side) shall be 100% water repellent and free from pinholes and shall conform to the following requirements:

Weight, g/m ² -----	150 (max)
Thread Count /2.54 cm	
Warp -----	100 (minimum)
Filling -----	75 (minimum)
Thickness, mm -----	0.10 - 0.15
Yarn Size, Denier (Fine)	
Warp -----	70 (minimum)
Filling -----	70 (minimum)
Yarn Size, Denier (Course)	
Warp -----	150 (minimum)
Filling -----	150 (minimum)
Breaking Strength, kg (Grab Method)	
Warp -----	90 (min)
Filling -----	75 (min)
Water Resistance Test	
Hydrostatic Pressure Test ---	7,000 mmH ₂ O Pressure (min)

2.2.2.1. Dimensions – The pouch shall have the dimensions as shown in Figure 2.

2.2.2.2. Draw Cords – The draw cords shall be tubular and made of braided nylon with a minimum diameter of 4mm and a minimum length of 60 cm.

2.3. Construction

2.3.1. Design – The design of the towels shall conform to the attached illustration and the same with the official sample of the Philippine Army



W

Conforme:

<u>Bidder's Company Name</u>

<u>Signature of Authorized Representative</u>

<u>Designation</u>

<u>Date</u>



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PA SPECIFICATION

**QM SPEC NR IC-21TBFMF-PA
OCT 22 2019**

Interim

2.3.2. Construction - The construction and manufacture of the towel shall be in accordance with the requirements of this specification and the best method adopted by the contractor/manufacturer, which through experience and use, has been found to be the best for the production of such article.

2.4. Workmanship

2.4.1. Finish – The towels shall be clean, well finished, well pressed and free from defects which may affect its appearance and/or serviceability. Overall workmanship shall be the best known to the trade. Poor quality sewing or workmanship shall be sufficient ground for rejection of the finished article.

2.4.2. Contractor's Labels – The contractor's label shall be embroidered on a piece of cloth, Impact Font, size 8 - 9 and sewed on the corner of the opposite edge of the ARMY markings as illustrated in Figure 1. The contractor's label shall consist of the following:

TOWEL, MICROFIBER, OD
(Name of Manufacturer)
Lot No.

2.4.3. Edging – The towel shall have an olive drab edging, 3 threads (minimum), which will secure the threads and prevent the loops of the towel to ravel and loosen.

3. VERIFICATION

3.1. First Article Inspection – The contractor shall furnish two (2) sets of samples of the finished towel for first article inspection and approval as against the bid sample. The samples shall be subjected to tests examination to verify if the requirements in para 2.2 through 2.4 are satisfied with reference to the attached test parameters and classification of defects of this document.

3.2. Sampling

3.2.1. Samples of finished towels shall be taken at random during acceptance and shall be subjected to test evaluation at authorized agency/facility. In-process inspection shall be conducted when stipulated in the contract for the purpose of examination to determine compliance with the requirements of the specification and immediate correction on any defects noted.



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Conforme:

<u>Bidder's Company Name</u>

<u>Signature of Authorized Representative</u>

<u>Designation</u>

<u>Date</u>

Supplemental Bid Bulletin No. 3
71 sets Towel Bath and Face, Microfiber OD for the Philippine Army (PA)
nce No. MPG-B1-2020-250



By 2028, a world class Army that is a source of national pride.

PA SPECIFICATION

QM SPEC NR IC-21TBFMF-PA

OCT 22 2019

Interim

4. QUALITY ASSURANCE PROVISIONS

4.1. Responsibility for Inspection – Unless otherwise specified in the contract or purchase order, the contractor is responsible for the performance of all inspection requirements as specified herein. The Government reserves the right to perform any of the inspections set forth in this document where such inspections are deemed necessary to assure supplies and services conform to prescribed requirements.

4.2. Responsibility for Compliance – All items must meet all requirements of Sections 2 and 3. The absence of any inspection requirements in the document shall not relieve the contractor of the responsibility of assuring that all product or supplies submitted to the Government for acceptance comply with all requirements of the contract. Sampling in quality conformance does not authorize submission of known defective material, either indicated or actual, nor does it commit the Government to accept of defective material.

4.3. Samples – The samples of the finished towels shall be submitted for testing in accordance to the test procedure set forth by the Philippine Army to determine the extent of compliance with this specification insofar as quality of materials used is concerned. The Office of the Army Quartermaster representatives shall determine the extent of compliance with the specification insofar as workmanship, style and finish are concerned.

5. PACKAGING AND PACKING

5.1. Packaging – Each set of towels shall be placed in the pouch.

5.2. Packing – Twenty four (24) sets of towels shall be packed in a corrugated carton. The top cover when closed shall be sealed with a binding tape and finally secured with nylon. The box shall be labeled as follows:

TOWEL, BATH AND FACE, MICROFIBER, OD
(Name of Manufacturer)
Quantity:
Lot No.

6. MISCELLANEOUS

Any point not covered by this text shall be governed by the attached illustrations which shall be followed in every detail.

EDMUNDO S. SUFICIENCIA
Colonel, GSC (QMS) PA
Chief

Page 4 of 5
Honor. Patriotism. Duty.

NOTED
KCG, PAW
DATE: OCT 22 2019



66

Conforme:

Bidder's Company Name

Signature of Authorized Representative

Designation

Date



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PA SPECIFICATION

QM SPEC NR IC-21TMF-PA

OCT 22 2019

Interim

TOWEL, MICROFIBER, MEDIUM GREEN

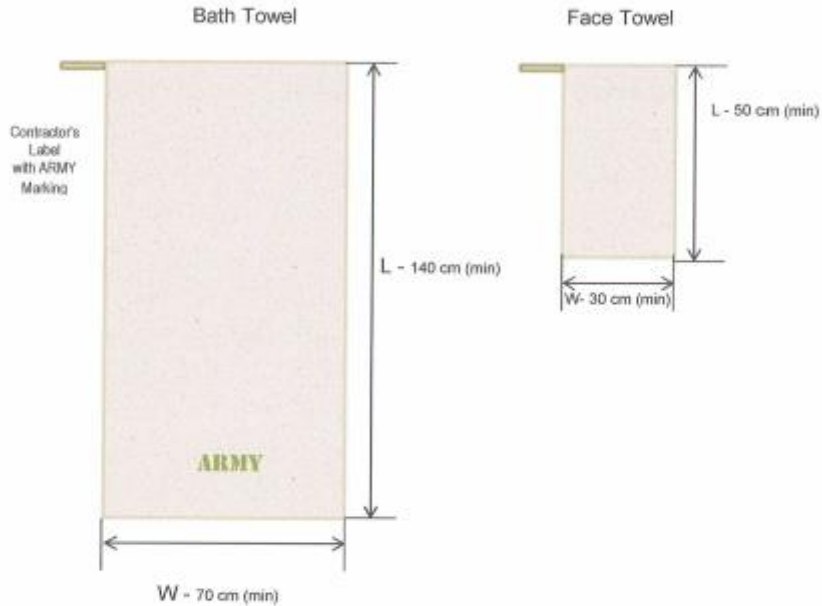


Figure 1

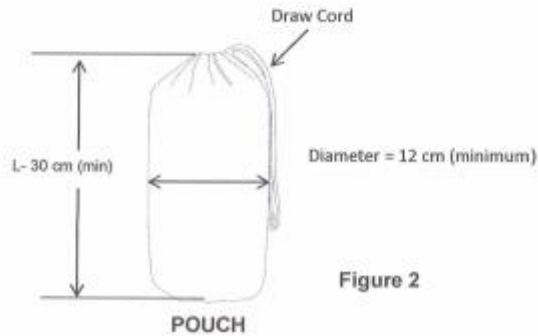


Figure 2



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Conforme:

Bidder's Company Name

Signature of Authorized Representative

Designation

Date



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HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE ARMY QUARTERMASTER
Fort Andres Bonifacio, Metro Manila

TEST PARAMETERS

TOWEL, BATH AND FACE, MICROFIBER, OLIVE DRAB

TEST PARAMETERS	QM SPEC NR IC-21TBFMF-PA dated 22 October 2019	Classification	
		Major	Minor
Measurement, cm (Width x Length)			
Bath Towel	70 (min) x 140 (min)	x	
Face Towel	30 (min) x 50 (min)	x	
Towel			
Basic Material			
	85% ± 5 Polyester 15% ± 5 Cotton	x	
Weight, g/m ²	280 ± 20		x
Type of Knit	Plain with Terry Loops	x	
Thread Count/2.54 cm			
Wales	10 (minimum)		x
Courses	35 (minimum)		x
Breaking Strength, kg			
Direction A	40 (minimum)	x	
Direction B	23 (minimum)	x	
Absorbency, seconds (RDC method)	2 (maximum)		x
Color Quality (Color Difference)	1.5 (maximum) Spectrophotometric Method	x	
Markings	With "ARMY" Marking	x	
Font	Stencil Font		x
Size	300 - 320		x
Pouch			
Material	Nylon	x	
Coating	Shall be coated with polyurethane compound or polyvinyl chloride applied to the reverse side of the fabric	x	
	Shall be coated with water repellant on the front side	x	
Coating Thickness (reverse side)	30µm (microns)	x	
	The coating shall be dark green	x	
Type of Weave	Plain with Ripstop	x	
Color	PHILARPAT	x	
Weight, g/m ²	150 (maximum)		x
Thread Count /2.54 cm			
Warp	100 (minimum)		x
Filling	75 (minimum)		x
Thickness, mm	0.10 - 0.15		x
Yarn Size, Denier (Fine)			
Warp	70 (minimum)		x
Filling	70 (minimum)		x



Page 1 of 2
Honor. Patriotism. Duty.

ba

Conforme:

Bidder's Company Name

Signature of Authorized Representative

Designation

Date

Supplemental Bid Bulletin No. 3
Supply and Delivery of Brand New 14,871 sets Towel Bath and Face, Microfiber OD for the Philippine Army (PA)
Bid Reference No. MPG-B1-2020-250



By 2026, a world-class Army that is a source of national pride.

TEST PARAMETERS	QM SPEC NR IC-21TBFMF-PA dated 22 October 2019	Classification	
		Major	Minor
Yarn Size, Denier (Course)			
Warp	150 (minimum)		x
Filling	150 (minimum)		x
Breaking Strength, kg			
Warp	40 (minimum)	x	
Filling	23 (minimum)	x	
Water Resistance Test			
Hydrostatic Pressure	7,000 mmH2O Pressure (min)	x	
Dimension, cm			
Length x Diameter	30 (min) x 12 (min)		x
Draw Cord	Braided Nylon		x
Diameter, mm	4 (minimum)		x
Length, cm	60 (minimum)		x
Design	The design of the towel shall be as illustrated in the specification	x	
Contractor's Label	Shall be embroidered on a piece of cloth,		x
Type & Size of Lettering	Impact Font, size 8 - 9		x
Location	Sewed on the corner of the opposite edge of the ARMY markings	x	
Contents of Label	TOWEL, MICROFIBER, OD (Name of Manufacturer) Lot No.		x
Edging	Shall have an Olive Drab edging, 3 threads (minimum)	x	
TOTAL TEST POINTS		22	21


EDMUNDO S. SUFICIENCIA
Colonel GSC (QMS) PA
Chief

Conforme:

Bidder's Company Name

Signature of Authorized Representative

Designation

Date





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

Name of Company : _____
 Project : **SUPPLY AND DELIVERY OF BRAND NEW 14,871 SETS
TOWEL BATH AND FACE, MICROFIBER OD FOR THE
PHILIPPINE ARMY(PA)**
 Ref No. : **MPG-BI-2020-250**
 Approved Budget (ABC) : **₱ 8,579,377.32**

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.) ELIGIBILTY (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 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) <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>Towel Bath and Face, Microfiber OD</td> <td>8,579,377.32 (576.92/piece)</td> <td>8,579,377.32</td> <td>857,937.73</td> </tr> </tbody> </table>	Description	ABC (₱)	NFCC must at least equal to (₱)	Committed Line of Credit (₱)	Towel Bath and Face, Microfiber OD	8,579,377.32 (576.92/piece)	8,579,377.32	857,937.73
Description	ABC (₱)	NFCC must at least equal to (₱)	Committed Line of Credit (₱)						
Towel Bath and Face, Microfiber OD	8,579,377.32 (576.92/piece)	8,579,377.32	857,937.73						
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 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. 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
Towel Bath and Face, Microfiber OD	14,871 sets	8,579,377.32 (576.92/piece)	171,587.54	428,968.86

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 1096 495"> <tr> <td>Annex V-A</td> <td>Technical Bid Form</td> </tr> <tr> <td>Revised Annex V-A1</td> <td>Technical Specifications</td> </tr> <tr> <td>Revised 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	Technical Bid Form	Revised Annex V-A1	Technical Specifications	Revised Annex V-A2	Test Parameters	Annex V-A3	Test Criteria	Annex V-A4	Visual Inspection Checklist	Annex V-A5	Command Sanction	
Annex V-A	Technical Bid Form													
Revised Annex V-A1	Technical Specifications													
Revised Annex V-A2	Test Parameters													
Annex V-A3	Test Criteria													
Annex V-A4	Visual Inspection Checklist													
Annex V-A5	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. 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													
<p>Note:</p> <ol style="list-style-type: none"> 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. 														