



BIDS AND AWARDS COMMITTEE I

**SUPPLEMENTAL BID BULLETIN NO. 1
 SUPPLY AND DELIVERY OF BRAND NEW 46,894 PIECES UNDERSHIRT,
 RAGLAN, POLYESTER, SPANDEX, ROUND NECK
 FOR THE PHILIPPINE ARMY
 Bid Reference No. MPG-BI-2020-251**

Approved Budget for the Contract - ₱ 18,035,901.34

This **Supplemental Bid Bulletin No. 1** is being issued to clarify, modify and amend Bidding Documents in response to the clarification from prospective bidders for the aforementioned project

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.. 9. The complete set of bidding documents maybe acquired by interested bidders during office hours (8:00am – 4:00pm) but no later than 4:00pm upon payment of a non-refundable fee as indicated above. The bidding documents shall be received personally by the prospective bidder or his duly authorized representative upon presentation of proper identification document. Bidding Document may also be downloaded free of charge from the website of the PhilGEPS and the PITC website, PROVIDED that bidders shall			xxx.. 9. The complete set of Bidding Documents may be acquired by interested bidders from Monday to Friday between 9:00AM to 2:00PM upon payment of a non-refundable fee as indicated above and look for the following BAC Secretariat: <table border="1"> <tr> <td>Monday</td> <td>Jane Arcilla / Veronica Morales</td> </tr> <tr> <td>Tuesday</td> <td>Veronica Morales</td> </tr> <tr> <td>Wednesday</td> <td>Jane Arcilla / Veronica Morales</td> </tr> </table>			Monday	Jane Arcilla / Veronica Morales	Tuesday	Veronica Morales	Wednesday	Jane Arcilla / Veronica Morales
Monday	Jane Arcilla / Veronica Morales										
Tuesday	Veronica Morales										
Wednesday	Jane Arcilla / Veronica Morales										



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..	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:

- Cash Payment**
 PITC Cashier will be available from Tuesday to Thursday between 10:00 AM to 2:00 PM
 OR
- Cash Deposit**

Interested Bidders may send a request letter for Bank Details to the BAC Secretariat c/o Ma. Theresa Elima at myette.elima@pitc1973.onmicrosoft.com. Thereafter, proof of payment must be emailed back to the BAC Secretariat

FROM

xxx..

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

ACTIVITIES	TIME	VENUE
1. Sale and Issuance of Bidding Documents	8:00 AM to 4:00 PM only, Mondays to Fridays, starting 02 March 2020	BAC I Secretariat c/o Ms. Jane C Arcilla at 4/F, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City
2. Pre-bid Conference	09 March 2020, 9:00 AM	5/F Conference Room, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City
3. Submission and Opening of Bids	26 March 2020, 10:00 AM *Late bids shall not be accepted	Conference Room, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City

xxx..



TO

XXX..

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

ACTIVITIES	TIME	VENUE
4. Sale and Issuance of Bidding Documents	8:00 AM to 4:00 PM only, Mondays to Fridays, starting 02 March 2020	Assigned BAC I Secretariat per above schedule of BAC Secretariat at 3/F, NDC Building, 116 Tordesillas
5. Pre-Bid Conference	09 March 2020, 9:00 AM	<u>Via video conference**</u> <u>(Zoom)</u>
6. Submission and Opening of Bids	29 July 2020, 3:00 PM *Late bids shall not be accepted	PITC Conference Room, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City <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.*

For Pre-Bid 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	
Proof of Identity attached	

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.

1. Name of Project
2. Bid Reference
3. Activity
4. Company Name
5. Address
6. Name of Representative [maximum of two (2)]
7. Contact Nos.
8. E-mail Address
9. Proof of Identity attached

xxx..

FROM	TO
<p>xxx..</p> <p>ITB Clause 12.1 (a) ELIGIBILITY DOCUMENTS</p> <p style="text-align: center;"><u>Class “A” Documents:</u></p> <p><u>ELIGIBILITY DOCUMENTS</u></p> <p>(iv) Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports): (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> <p>xxx..</p>	<p>xxx..</p> <p>ITB Clause 12.1 (b) ELIGIBILITY DOCUMENTS</p> <p style="text-align: center;"><u>Class “A” Documents:</u></p> <p><u>ELIGIBILITY DOCUMENTS</u></p> <p>(iv) Copy of Audited Financial Statements for <u>2019 and 2018</u> (in comparative form or separate reports): (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> <p>xxx..</p>



FROM	TO
<p>xxx..</p> <p>Class "B" Document: (For Joint Venture)</p> <p>b) Each JV Partner, must also submit the following:</p> <p>Local JV Partner</p> <p>(iv) Copy of Audited Financial Statements for 2018 or 2017 (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>xxx..</p>	<p>xxx..</p> <p>Class "B" Document: (For Joint Venture)</p> <p>b) Each JV Partner, must also submit the following:</p> <p>Local JV Partner</p> <p>(iv) Copy of Audited Financial Statements for 2019 or 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>xxx..</p>
FROM	
<p>xxx..</p> <p>ITB Clause 20.4</p> <p>All envelopes shall:</p> <p>(a) contain the name of the contract to be bid in capital letters;</p> <p>(b) bear the name and address of the Bidder in capital letters;</p> <p>(c) be addressed to the Procuring Entity's BAC in accordance with ITB Clause 1.1;</p> <p>(d) bear the specific identification of this bidding process indicated in the ITB Clause 1.2; and</p> <p>(e) bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids, in accordance with ITB Clause 21.</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>TO : THE BIDS AND AWARDS COMMITTEE I PHILIPPINE INTERNATIONAL TRADING CORPORATION</p> <p>FROM : _____ (Name of Bidder in Capital Letters)</p> <p>ADDRESS: _____ (Address of Bidder in Capital Letters)</p> <p>PROJECT: Supply and Delivery of Brand New 46,894 pieces Undershirt, Raglan, Polyester, Spandex, Round Neck for the PHILIPPINE ARMY (PA)</p> <p>BID REF NO: MPG-BI-2020-251</p> <p>Approved Budget for the Contract - ₱ 18,035,901.34</p> <p>LOT NO : (IF ANY)</p> <p>(In Capital Letters, Indicate the Phase):</p> </div> <p>"DO NOT OPEN BEFORE "26 March 2020, 10:00 AM "</p> <p>xxx..</p>	



TO

xxx..

ITB Clause 20.4

All envelopes shall:

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

TO : THE BIDS AND AWARDS COMMITTEE I PHILIPPINE INTERNATIONAL TRADING CORPORATION
FROM : _____ (Name of Bidder in Capital Letters)
ADDRESS: _____ (Address of Bidder in Capital Letters)
PROJECT: Supply and Delivery of Brand New 46,894 pieces Undershirt, Raglan, Polyester, Spandex, Round Neck for the PHILIPPINE ARMY (PA)
BID REF NO: MPG-BI-2020-251
Approved Budget for the Contract - ₱ 18,035,901.34
LOT NO : (IF ANY)
(In Capital Letters, Indicate the Phase):

"DO NOT OPEN BEFORE "29 July 2020, 3:00 PM "

xxx..

FROM

xxx..

ITB Clause 21

The address for submission of bids is *Philippine International Trading Corporation, Ground Floor, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City.*

The deadline for submission of bids is 26 March 2020, 10:00 AM.

xxx..

TO

xxx..

ITB Clause 21

The address for submission of bids is *Philippine International Trading Corporation, Ground Floor, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City.*

The deadline for submission of bids is **29 July 2020, 3:00 PM .**

xxx..



FROM
xxx.. ITB Clause 24.1 The place of bid opening is <i>Philippine International Trading Corporation, 5th Floor Conference Room, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City.</i> The date and time of bid opening is 26 March 2020, 10:00 AM . xxx..
TO
xxx.. ITB Clause 24.1 The place of bid opening is <i>Philippine International Trading Corporation, 5th Floor Conference Room, NDC Building, 116 Tordesillas St., Salcedo Village, Makati City.</i> The date and time of bid opening is 29 July 2020, 3:00 PM . xxx..

B) REPLIES TO BIDDER'S QUERIES:

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:	With regards to the procurement of the above-mentioned project, we would like to request for clarification on the following matter: <ol style="list-style-type: none"> 1. 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. 2. 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)? 3. 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"> 1. 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. 2. All testing indicated in the Test Parameter shall be done in Research and Development Center 3. No, you cannot choose which facility to have the items tested, the post qualification and acceptance test for this project shall be done in Philippine Army - Research and Development Center.



This **Supplemental Bid Bulletin No. 1** 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 20th day of July 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)



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

Name of Company : _____
 Project : **SUPPLY AND DELIVERY OF BRAND NEW 46,894
 PIECES UNDERSHIRT, RAGLAN, POLYESTER,
 SPANDEX, ROUND NECK FOR THE PHILIPPINE
 ARMY(PA)**
 Ref No. : **MPG-BI-2020-251**
 Approved Budget (ABC) : **₱ 18,035,901.34**

Per Bid Docs Item No.	Particulars
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CERTIFICATION ON ELIGIBILITY

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

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

(a.) ELIGIBILITY (CLASS "A" DOCUMENTS)

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



<p>OR</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="300 1346 1214 1570"> <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>Undershirt, Raglan, Polyester, Spandex, Round Neck</td> <td>18,035,901.34 (384.61/piece)</td> <td>18,035,901.34</td> <td>1,803,590.13</td> </tr> </tbody> </table>	Description	ABC (₱)	NFCC must at least equal to (₱)	Committed Line of Credit (₱)	Undershirt, Raglan, Polyester, Spandex, Round Neck	18,035,901.34 (384.61/piece)	18,035,901.34	1,803,590.13
Description	ABC (₱)	NFCC must at least equal to (₱)	Committed Line of Credit (₱)						
Undershirt, Raglan, Polyester, Spandex, Round Neck	18,035,901.34 (384.61/piece)	18,035,901.34	1,803,590.13						
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 <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 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 **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
Undershirt, Raglan, Polyester, Spandex, Round Neck	46,894 pieces	18,035,901.34 (384.61/piece)	360,718.02	901,795.06

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															
Annex V-A1	Technical Specifications															
Annex V-A2	Test Parameters															
Annex V-A3	Test Criteria															
Annex V-A4	Visual Inspection Checklist															
Annex V-A5	Tariff Sizes															
Annex V-A6	Command Sanction															
iii.	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.**