



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 3

SUPPLY AND DELIVERY OF BRAND NEW 3,552 PAIRS TANKER SUIT, PHILARPAT FOR THE PHILIPPINE ARMY (PA)

Bid Reference No. MPG-BI-2020-415

Approved Budget for the Contract - ₱ 9,615,264.00

This **Supplemental/Bid Bulletin No. 3** is being issued to clarify, modify and amend Bidding Documents.

A. AMENDMENT TO BIDDING DOCUMENTS:

FROM		
SECTION I. Invitation to Bid		
XXX..		
9. 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 16 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	03 August 2020, 1:00 PM	Via video conference** (Zoom)
3. Submission and Opening of Bids	26 August 2020, 3:00 PM *late bids shall not be accepted	5/F Conference Room, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City
**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		
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.

XXX..

TO

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 2:00 PM only, Mondays to Fridays, starting 16 March 2020	Assigned BAC I Secretariat per above schedule of BAC Secretariat at 3/F, NDC Building, 116 Tordesillas
2. Pre-Bid Conference	03 August 2020, 1:00 PM	Via video conference** (Zoom)
3. Submission of Bids	02 September 2020, 3:00 PM late bids shall not be accepted	3/F, NDC Building, 116 Tordesillas St., Salcedo Village, 1227 Makati City
4. Opening of Bids	02 September 2020, 3:00 PM	Via video conference** (Zoom)

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

For Pre-Bid Conference and Bid Opening

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

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

FROM	TO																								
SECTION III. Bid Data Sheet																									
<p>xxx..</p> <p>b) TECHNICAL DOCUMENTS –</p> <p>ii. Completed and signed Technical Bid Form and other Technical Documents</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Annex V-A</td><td>Technical Bid Form</td></tr> <tr><td>Annex V-A1</td><td>Technical Specifications</td></tr> <tr><td>Annex V-A2</td><td>Test Parameters</td></tr> <tr><td>Annex V-A3</td><td>Test Criteria</td></tr> <tr><td>Annex V-A4</td><td>Visual Inspection Checklist</td></tr> <tr><td>Annex V-A5</td><td>Command Sanction</td></tr> </table> <p>Annex V-A4 Visual Inspection Checklist</p> <p>xxx..</p>	Annex V-A	Technical Bid Form	Annex V-A1	Technical Specifications	Annex V-A2	Test Parameters	Annex V-A3	Test Criteria	Annex V-A4	Visual Inspection Checklist	Annex V-A5	Command Sanction	<p>xxx..</p> <p>b) TECHNICAL DOCUMENTS –</p> <p>ii. Completed and signed Technical Bid Form and other Technical Documents</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <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>V-A2</td><td>Test Parameters</td></tr> <tr><td>Annex V-A3</td><td>Test Criteria</td></tr> <tr><td>Annex V-A4</td><td>Visual Inspection Checklist</td></tr> <tr><td>Annex V-A5</td><td>Command Sanction</td></tr> </table> <p>Annex V-A4 Page 1 of 1 Visual Inspection Checklist Typographical error on the Form.</p> <p>From Annex V-A4 Page 1 of 2 change to Annex V-A4 Page 1 of 1</p> <p>xxx..</p>	Annex V-A	Technical Bid Form	Annex V-A1	Technical Specifications	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).

U-NET DISTRIBUTORS CORPORATION in its letter dated 14 August 2020 and received by BAC on the same date.

Query 1:	We are writing to your good office to clarify some concerns we have regarding the Supply and Delivery of Brand New 3,552 Pairs Tanker Suit, PHILARPAT for the Philippine Army (PA) (with Bid Reference No.: MPG-BI-2020-415).
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	<p>a. <i>ITB 5.1 Bidders must be eligible local manufacturers/ tailors/ dressmakers</i> What are the classifications of an eligible tailor/dressmaker? We believe that these must be emphasized since the PITC is now limiting the procurement to local manufacturers. Can a trader or an importer enter into a joint venture with a regular tailoring/dressmaking shop to be eligible to join?</p> <p>b. <i>ITB 12.1 Eligibility Documents</i> Under 12.1 Section A (i), One Class A document being required is the Registration Certificate from the Securities and Exchange Commission (SEC). Is it the certificate (with seal) alone or we need to submit all SEC-related documents like the amended articles of incorporation? The whole documents consist of about 15 to 20 pages.</p> <p>c. <i>Checklist of Requirements</i> Under the note section, it is stated that “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.” Does it mean it has to be like: 12.1 a.1 (i). 12.1 a.1 (ii)...to 13.1 (a)? Or we may opt to use the usual tabbing in alphabetical order?</p> <p>d. <i>Revised Annex VA-4</i> The form for Annex VA-4 is single page only but it was indicated “Page 1 of 2”.</p>
BAC1/PA:	<p>a. As indicated in the Invitation to Bid, the bidders must be “local manufacturers/tailors/dressmakers, meaning the bidder is the one manufacturing the items. Yes a trader or importer may enter into a joint venture with a “local’ tailoring/dressmaking shop provided that the goods shall be manufactured by the local tailoring/dressmaking shop.</p> <p>b. You may opt to submit only the Registration Certificate from the SEC However, if you will be declared the Single/Lowest Calculated Bid, the complete SEC Registration documents (Articles of Incorporation, etc.) is required to be presented for post qualification purposes.</p> <p>c. You may opt to use the usual tabbing using the alphabet.</p> <p>d. Please use the corrected Annex V-A4 Page 1 of 1 hereto attached</p>

Bidders must submit the corrected **Annex V-A4 Page 1 of 1** and other required documents for the Bid Opening on **02 September 2020, 3:00 PM**. And also, please use the **Revised Checklist of Requirements** as your reference.

For guidance and information of all concerned.

Issued this 24th 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:

MGEN GLENN CRUZ
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)	



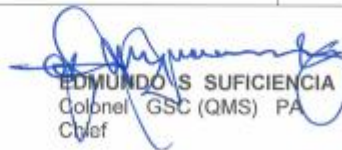
By 2028, a world-class Army that is a source of national pride.

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

VISUAL INSPECTION CHECKLIST

TANKER SUIT, PHILARPAT
QM SPEC NR IC-21TSP dtd 4 February 2018 with
Amendment 1 dated 07 May 2019

DESCRIPTION OF DEFECTS	CLASSIFICATION OF DEFECTS
1. Packing and Packaging	
a. One (1) set of Tanker Suit shall be placed in a transparent cellophane/plastic bag	Major
b. Fifteen (15) sets of Tanker Suit shall be packed in a corrugated carton	Minor
c. The top cover when closed shall be sealed with a binding tape and finally secured with nylon straps.	Minor
2. PHILARPAT in color and design	Major
3. Any component part missing:	Major
a. Zipper with pull cords	Major
b. Leg Expansion	Major
c. Upper Back Opening	Major
d. Drag Strap	Major
e. Drop Seat	Major
f. Buttock Padding	Major
g. Shoulder Strap	Major
h. Adjustable front Strap	Major
i. Pockets (Chest, Sleeve, Thigh, Knife & Lower)	Major
j. Back Expansion Flap	Major
k. ARMY Monogram Patch	Major
4. Hook and Loop Tapes (Velcro Tapes)	
a. Collar	Major
b. Sleeve Pocket	Major
c. Name Cloth & Army Monogram Patch	Major
d. Rank Insignia	Major
e. Cuffs	Major
f. Adjustable front Strap	Major
g. Upper back opening	Major
5. Missing Contractor's Label	
a. Contents of the Label	Minor
b. Washing Instruction Tag	Minor
6. Loose sewing/Untrimmed thread ends	Minor
7. Presence of dirt, stains and other defects:	
a. Affecting appearance	Major
b. Does not affect appearance	Minor



EDMUNDO S SUFICIENCIA
Colonel GSC (QMS) PA
Chief



Conforme:

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

<u>Signature of Authorized Representative</u>

<u>Designation</u>

<u>Date</u>



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

Name of Company : _____
 Project : **SUPPLY AND DELIVERY OF BRAND NEW 3,552 PAIRS
TANKER SUIT, PHILARPAT FOR THE PHILIPPINE
ARMY(PA)**
 Ref No. : **MPG-BI-2020-415**
 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 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 1552"> <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>Tanker Suit, PHILARPAT</td> <td>9,615,264.00 (2,707.00/pair)</td> <td>9,615,264.00</td> <td>961,526.40</td> </tr> </tbody> </table>	Description	ABC (₱)	NFCC must at least equal to (₱)	Committed Line of Credit (₱)	Tanker Suit, PHILARPAT	9,615,264.00 (2,707.00/pair)	9,615,264.00	961,526.40
Description	ABC (₱)	NFCC must at least equal to (₱)	Committed Line of Credit (₱)						
Tanker Suit, PHILARPAT	9,615,264.00 (2,707.00/pair)	9,615,264.00	961,526.40						
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.	<p>For Joint Venture partner must submit the following:</p>	
	<p><u>Local JV Partner:</u></p>	
	<p>(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;</p>	
	<p>(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.</p> <p>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.</p>	
	<p>(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;</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>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><u>Foreign JV Partner</u></p> <p>(i) Valid and current certificate / license / authority to conduct / operate business issued by the regulatory authority in the country where the bidder is based;</p> <p>(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;</p> <p>(iii) Corporate Financial Statement or Annual Report for 2019 or 2018.</p>	



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
Tanker Suit, PHILARPAT	3,552 pairs	9,615,264.00 (2,707.00/pair)	192,305.28	480,763.20

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 580"> <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> <tr> <td>Annex V-A6</td> <td>Affidavit of Undertaking to Conform to the Project Requirements</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	Command Sanction	Annex V-A6	Affidavit of Undertaking to Conform to the Project Requirements	
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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 a. Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR 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.															
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.**