



**BIDS AND AWARDS COMMITTEE I**

**SUPPLEMENTAL BID BULLETIN NO. 1**

**OVERHAULING OF THREE (3) UNITS DAMPER ASSEMBLY WITH PART NUMBER  
PN: 109-0112-38-103 OF THE MAIN ROTOR OF AW109E HELICOPTER (NH430)  
FOR THE PHILIPPINE NAVY (PN)**

**Bid Reference No. MPG-BI-2019-120 Rebid  
(Previous Bid Ref. No. MPG-BI-2018-305)**

This **Supplemental Bid Bulletin No. 1** is being issued to further clarify, modify and amend the provisions in the Bidding Documents as discussed during the Pre-Bid Conference held last 01 March 2019, 2PM.

FROM		TO	
<b>Section III. Bid Data Sheet (BDS)</b>			
ITB Clause		ITB Clause	
12.1	xxx...  (b) TECHNICAL DOCUMENTS xxx... (viii). Notarized Certification from the <u>proponent that will ensure to</u> deliver genuine and original spare/repair parts (ix). Valid and current ISO Registration Certificate (or equivalent) issued by an independent certifying agency in the name of the Manufacturer of the item. The certificate shall cover the design, manufacture and production, as applicable xxx...  xxx...	12.1	xxx...  (b) TECHNICAL DOCUMENTS xxx... (viii). <b>Notarized Certification from the Bidder that they will deliver genuine and original spare/repair parts</b> (ix). <b>Deleted.</b>  xxx...  xxx...
<b>Section V. Special Conditions of Contract (SCC)</b>			
GCC Clause		GCC Clause	
16.1	Inspection and Test Acceptance  xxx...  The Supplier of parts for the machinery/equipment must submit a Notarized Certification <u>that will ensure to</u> deliver genuine and original spare/repair parts.  <u>The Supplier of parts for the machinery/equipment must submit a Notarized Certification that will ensure to deliver remanufactured / reconditioned / rebuilt parts and can provide at least one (1) year warranty for engines, spare parts, or as applicable, classified by PN as obsolete.</u>	16.1	Inspection and Test Acceptance  xxx...  <b>The Supplier of parts for the machinery/equipment must submit a Notarized Certification that they will deliver genuine and original spare/repair parts.</b>  <b>Deleted.</b>



**Section VI. Bidding Forms**

**Annex V-A (Technical Bid Form)**

XXX...

Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
6	Inspection and Test Acceptance <ul style="list-style-type: none"> <li>• xxx...</li> <li>• The Supplier of parts for the machinery/equipment must submit a Notarized certification that will ensure to deliver genuine and original spare/repair parts</li> <li>• <u>The Supplier of parts for the machinery/equipment must submit a Notarized Certification that will ensure to deliver remanufactured / reconditioned / rebuilt parts and can provide at least one (1) year warranty for engines, spare parts, or as applicable, classified by PN as obsolete</u></li> </ul>	

XXX...

**Revised Annex V-A (Technical Bid Form)**

XXX...

Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
6	Inspection and Test Acceptance <ul style="list-style-type: none"> <li>• xxx...</li> <li>• <b>The Supplier of parts for the machinery/equipment must submit a Notarized certification that they will deliver genuine and original spare/repair parts</b></li> <li>• Deleted.</li> </ul>	

XXX...

**Annex V-B**

**(Bidder's Company Letterhead)**

Certificate of Performance Evaluation

XXX...

**Revised Annex V-B**

**(Bidder's Client's Company Letterhead)**

Certificate of Performance Evaluation

XXX...

Bidders are advised to use and submit the **Technical Bid Form per Revised Annex V-A and Certificate of Performance Evaluation per Revised Annex V-B**, together with the other required documents for the Bid Opening on **26 March 2019, 09:00 AM**. Also, please use the **Revised Checklist of Requirements** as reference.

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 12<sup>th</sup> day of March 2019 in Makati City.

Reviewed and Approved by:

**ATTY. MA. VICTORIA C. MAGCASE**  
Chairperson, Bids and Awards Committee – I

**ATTY. MA. GUDELIA C. GUESE**  
Vice Chairperson

**CHRISTABELLE P. EBRIEGA**  
Member

**MYRA CHITELLA T. ALVAREZ**  
Member

**DAVID A. INOCENCIO**  
Member

**Concurred by:**

**CDR PERCEEVAL O BUTED PN**  
BAC Provisional Member

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

Received by : (PLS SIGN) \_\_\_\_\_

Bidder's Name: (PLS PRINT) \_\_\_\_\_

Date : \_\_\_\_\_



**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.**

**Revised Annex V-A**  
(Page 1 of 4)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
TECHNICAL BID FORM**

**OVERHAULING OF THREE (3) UNITS DAMPER ASSEMBLY WITH  
PART NUMBER PN: 109-0112-38-103 OF THE MAIN ROTOR OF  
AW109E HELICOPTER (NH430) FOR THE PHILIPPINE NAVY (PN)**

**Bid Ref. No. MPG-BI-2019-120 Rebid  
(Previous Bid Ref. No. MPG-BI-2018-305)**

**Approved Budget for the Contract – ₱1,971,000.00**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

**TO THE BIDDER: Indicate “COMPLY” if Bidder’s Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.**

Line No.	Technical Specifications	Bidder’s Statement of Compliance
1.	<b>OVERHAULING OF THREE (3) UNITS DAMPER ASSEMBLY WITH PART NUMBER PN: 109-0112-38-103 OF THE MAIN ROTOR OF AW109E HELICOPTER (NH430) FOR THE PHILIPPINE NAVY (PN) per TECHNICAL SPECIFICATIONS (Annex V-A1)</b>	
2.	Shelf Life Period of Spare Parts supplied shall be at least one (1) year from date of delivery and acceptance	
<b>Other Requirements</b>		
3.	Bidder has no overdue deliveries nor unperformed services intended for PITC and the Philippine Navy (PN)	
4.	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	

**BIDDER’S UNDERTAKING**

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Name & Designation (in print)**

\_\_\_\_\_  
**Date**



**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.**

**Revised Annex V-A**  
(Page 2 of 4)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
TECHNICAL BID FORM**

**OVERHAULING OF THREE (3) UNITS DAMPER ASSEMBLY WITH PART  
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**TO THE BIDDER: Indicate “COMPLY” if Bidder’s Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.**

Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder’s Statement of Compliance
5.	<p><b>Delivery:</b></p> <ul style="list-style-type: none"> <li>▪ <b>Delivery Period:</b> Within One Hundred Twenty (120) calendar days upon receipt of Notice to Proceed. All costs relative to the transfer of the aircraft from Headquarters Naval Air Group, Naval Base Heracleo Alano, Sangley Point, Cavite City shall be for the account of supplier</li> <li>▪ <b>Delivery Place:</b> Headquarters Naval Air Group, Naval Base Heracleo Alano, Sangley Point, Cavite City</li> <li>▪ Delivery must be done in the presence of Philippine Navy and PITC authorized representatives</li> <li>▪ The supplier must inform PITC account officer at least seven (7) days prior to delivery of goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery</li> <li>▪ Damper Assembly must be restored and delivered in FULL operational status</li> <li>▪ All costs related to delivery to site shall be borne by the winning bidder</li> </ul>	

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I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Name & Designation (in print)**

\_\_\_\_\_  
**Date**



**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.**

**Revised Annex V-A**  
(Page 3 of 4)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
TECHNICAL BID FORM**

**OVERHAULING OF THREE (3) UNITS DAMPER ASSEMBLY WITH PART  
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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder’s Statement of Compliance
5.	<p><b>Delivery Continuation...</b></p> <ul style="list-style-type: none"> <li>▪ Other than the delivery schedule stated above. NO partial deliveries are allowed. Only Complete deliveries will be accepted.</li> <li>▪ Deliveries made for “safekeeping” purposes are NOT ALLOWED.</li> <li>▪ During delivery, the Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PN. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier.</li> </ul>	
6.	<p><b>Inspection and Test Acceptance</b></p> <ul style="list-style-type: none"> <li>• If after the test flights and the engine is found to be airworthy, it shall be referred to the PN Acceptance Committee and PITC representative for final acceptance</li> <li>• Testing and final acceptance of the goods shall be conducted in the Philippines as per Test and Acceptance Procedure (Annex V-A2)</li> <li>• All costs relative to the inspection and tests shall be for the account of the supplier</li> </ul>	

**BIDDER’S UNDERTAKING**

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Name & Designation (in print)**

\_\_\_\_\_  
**Date**



**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.**

**Revised Annex V-A**  
(Page 4 of 4)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
TECHNICAL BID FORM**

**OVERHAULING OF THREE (3) UNITS DAMPER ASSEMBLY WITH PART  
NUMBER PN: 109-0112-38-103 OF THE MAIN ROTOR OF AW109E  
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**TO THE BIDDER:** Indicate “COMPLY” if Bidder’s Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.

Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder’s Statement of Compliance
6.	<b>Inspection and Test Acceptance (Continuation...)</b> <ul style="list-style-type: none"> <li>The Supplier of parts for the machinery/equipment must submit a Notarized Certification that they will deliver genuine and original spare/repair parts</li> </ul>	
7.	<b>Warranty Period:</b> One (1) year after final acceptance which includes full replacement of defective items free of charge. Warranty shall cover defects in components, parts, accessory supplied/repared by the bidder	
8.	Waste materials (scrap) shall be returned to the PN	
9.	All parts and materials to be supplied by the bidder shall be within the shelf life period provided these will be fully covered with the warranty fee from any defects, pursuant to manufacturer’s standard and in accordance with the approved specifications and Technical Manual for Damper Assembly of the Main Rotor. All genuine parts must be covered by Certificate of Authenticity OR Certified Genuine by Manufacturer	

**BIDDER’S UNDERTAKING**

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Name & Designation (in print)**

\_\_\_\_\_  
**Date**



**Revised Annex V-B**

**(BIDDER’S CLIENT’S COMPANY LETTERHEAD)**

**CERTIFICATE OF PERFORMANCE EVALUATION**

Issued by Bidder’s Single Largest Contract Client as indicated in the submitted Annex I-A

**“Must show rating of at least Very Satisfactory”**

This is to certify that **(NAME OF BIDDER)**, has contracted and performed with our company/agency the **(Name of CONTRACT/WORKS)**.

Based on our evaluation, we give **(NAME OF BIDDER)**, a rating of;

- EXCELLENT
- VERY SATISFACTORY
- SATISFACTORY
- POOR

level of performance throughout the term of the contract based on the following performance criteria

- 1) Quality of service delivered;
- 2) Time management;
- 3) Management and suitability of personnel;
- 4) Contract administration and management; and
- 5) Provision of regular progress reports.

This Certification shall form part of the Technical Documentary Requirements in line with **(Name of Bidder)** participation in the **Overhauling of Three (3) Units Damper Assembly with Part Number PN: 109-0112-38-103 of the Main Rotor of AW109E Helicopter (NH430) for the Philippine Navy (PN)**.

Issued this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_, in \_\_\_\_\_, Philippines

Name of Company (Bidder’s Client)	Full Name of Authorized Representative
Address	Signature of Authorized Representative
Tel. No./Fax	E-mail Address





**PITC BIDS AND AWARDS COMMITTEE I**

**REVISED CHECKLIST OF REQUIREMENTS**

Name of Company : \_\_\_\_\_

Project : **OVERHAULING OF THREE (3) UNITS DAMPER ASSEMBLY WITH PART NUMBER PN: 109-0112-38-103 OF THE MAIN ROTOR OF AW109E HELICOPTER (NH430) FOR THE PHILIPPINE NAVY (PN)**

Ref No. **MPG-BI-2019-120 Rebid (Previous Bid Ref. No. MPG-BI-2018-305)**

**Approved Budget for the Contract – ₱ 1,971,000.00**

Per Bid Docs Item No.	<b>Particulars</b>
	CERTIFICATION ON ELIGIBILITY

**ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS**

**(a.) ELIGIBILITY (CLASS “A” DOCUMENTS )**

**a.1 ELIGIBILITY DOCUMENTS FOR LOCAL MANUFACTURERS**

12.1 a.1 (i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporation, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives.	
12.1 a.1 (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 cases 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;	
12.1 a.1 (iii)	Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018;	
12.1 a.1 (iv)	Copy of Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports): <ul style="list-style-type: none"> <li>(a) Independent Auditor’s Report;</li> <li>(b) Balance Sheet (Statement of Financial Position); and</li> <li>(c) Income Statement (Statement of Comprehensive Income).</li> </ul> <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><b>OR</b></p> <p>Submission of valid and current <b>PhilGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A</b> in lieu of items (i), (ii), (iii) and (iv) above.</p> <p>*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the Audited Financial Statements for 2017 and 2016 (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>											
12.1 a.1 (v)	Statement of all ongoing government and private contracts including contract awarded but not yet started, if any whether similar or not in nature and complexity to the contract to be bid. <b>(Annex I)</b> ;										
12.1 a.1 (vi)	Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from the date of submission and receipt of bids amounting to at least fifty percent (50%) of the ABC of the lot being bid. <b>(Annex I-A)</b> “Similar contract” shall mean Repair and Maintenance of AW109E Aircraft or Supply and Delivery of Dampers for AW109E Aircraft Any of the following documents must be attached/submitted corresponding to listed completed largest contracts per <b>Annex I-A</b> : <ul style="list-style-type: none"> <li>• Copy of End User’s Acceptance; or</li> <li>• Copy of Official Receipt/s; or</li> <li>• Copy of Sales Invoice with Collection Receipt/s</li> </ul>										
12.1 a.1 (vii)	<p>Duly signed Certificate of NFCC per <b>Annex II-A</b> in accordance with ITB Clause 5.5 OR committed Line of Credit per <b>Annex II-B</b>.</p> <table border="1" data-bbox="279 1388 1305 1697"> <thead> <tr> <th>Description</th> <th>Qty</th> <th>ABC (Php)</th> <th>NFCC must at least equal to (Php)</th> <th>Committed Line of Credit (Php)</th> </tr> </thead> <tbody> <tr> <td>Overhauling of Three (3) Units Damper Assembly with Part Number PN: 109-0112-38-103 of the Main Rotor of AW109E Helicopter (NH430)</td> <td>1 Lot</td> <td>1,971,000.00</td> <td>1,971,000.00</td> <td>197,100.00</td> </tr> </tbody> </table> <p>a) Should the bidder opt to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in <b>Annex II-A</b>.</p> <p><b>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid</b></p>	Description	Qty	ABC (Php)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)	Overhauling of Three (3) Units Damper Assembly with Part Number PN: 109-0112-38-103 of the Main Rotor of AW109E Helicopter (NH430)	1 Lot	1,971,000.00	1,971,000.00	197,100.00
Description	Qty	ABC (Php)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)							
Overhauling of Three (3) Units Damper Assembly with Part Number PN: 109-0112-38-103 of the Main Rotor of AW109E Helicopter (NH430)	1 Lot	1,971,000.00	1,971,000.00	197,100.00							

	<p><b>Notes:</b></p> <ol style="list-style-type: none"> <li>1. The phrase "the values of the bidder's current assets and current liabilities" shall be based on the data submitted to the BIR, which refers to the values of the current assets and current liabilities reflected in the Annual Income Tax Return and Audited Financial Statements.</li> <li>2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I.</li> <li>3. The detailed computation must be shown using the required formula provided above.</li> <li>4. The NFCC computation must at least be equal to the ABC of the project</li> </ol> <p><b>OR</b></p> <p>b) Should the bidder opt to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED. (<b>Annex II-B</b>)</p>	
<p><b>CLASS "B" DOCUMENTS (For Joint Venture)</b></p>		
<p><b>a) For Joint Ventures, Bidder to submit either:</b></p>		
	<p>(i) <b>Joint Venture Agreement (JVA)</b> in case the joint venture is already in existence; <b>OR</b></p>	
	<p>(ii) <b>Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III)</b> in case the joint venture is not yet in existence.</p> <p>In case bidder submits a Protocol/Undertaking of Agreement, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC I that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i)] of Revised Implementing Rules and Regulation (IRR) of Republic Act (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>	
<p><b>b) For Joint Venture partner must submit the following:</b></p>		
	<p><b><u>Local JV Partner</u></b></p> <ol style="list-style-type: none"> <li>(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;</li> <li>(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;</li> <li>(iii) Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018.</li> <li>(iv) Copy of Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports):             <ol style="list-style-type: none"> <li>(a) Independent Auditor's Report;</li> <li>(b) Balance Sheet (Statement of Financial Position); and</li> <li>(c) Income Statement (Statement of Comprehensive Income).</li> </ol> </li> </ol>	

Each of the above statements must have stamped “received” by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.

**Foreign JV Partner**

- (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 per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018.
- (iii) Corporate Financial Statement or Annual Report for 2017 or 2016.

**OR**

Submission of valid and current **PhilGEPS Certificate of Registration and Membership (Platinum Registration\*) 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:

**For Local JV Partner :** Audited Financial Statements for 2017 and 2016 (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration

**For Foreign JV Partner:** Corporate Financial Statement or Annual Report for 2017 or 2016.

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”*

*For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.*

**TECHNICAL DOCUMENTS**

- 12.1.b (i) **Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) 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;
  - (4) Surety bond callable upon demand equivalent to at least 5% of the ABC

Description	Qty	ABC (₱) (VAT Inclusive)	Bid Security ₱*	
			2% of ABC	5% of ABC
Overhauling of Three (3) Units Damper Assembly with Part Number PN: 109-0112-38-103 of the Main Rotor of AW109E Helicopter (NH430)	1 Lot	1,971,000.00	39,420.00	98,550.00

**\*Must be issued by a Local Universal or Local Commercial Bank**

**Notes:**

- (a) The Cashier's/Manager's Check shall be issued by a Local Universal or Local Commercial Bank.
- (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank. Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign 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 17;
      - (ii) does not accept the correction of errors pursuant to ITB Clause 28.3(b);
      - (iii) has 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.

	<p>▪ <b>IF THE SUCCESSFUL BIDDER:</b></p> <p>(xiii). fails to sign the contract in accordance with ITB Clause 32; or</p> <p>(xiv). fails to furnish performance security in accordance with ITB Clause 33</p>							
12.1. b (ii)	<p>Completed and signed <b>Technical Bid Form</b> and other <b>Technical Documents:</b></p> <table border="1"> <tr> <td><b>Revised Annex V-A</b></td> <td>Technical Bid Form (4 pages)</td> </tr> <tr> <td><b>Annex V-A1</b></td> <td>Technical Specifications (1 page)</td> </tr> <tr> <td><b>Annex V-A2</b></td> <td>Test and Acceptance Procedures (3 pages)</td> </tr> </table>	<b>Revised Annex V-A</b>	Technical Bid Form (4 pages)	<b>Annex V-A1</b>	Technical Specifications (1 page)	<b>Annex V-A2</b>	Test and Acceptance Procedures (3 pages)	
<b>Revised Annex V-A</b>	Technical Bid Form (4 pages)							
<b>Annex V-A1</b>	Technical Specifications (1 page)							
<b>Annex V-A2</b>	Test and Acceptance Procedures (3 pages)							
12.1. b (iii)	Valid and written appointment or authorization of the Original Equipment Manufacturer (OEM) issued in favor of the Bidder to repair and maintain and overhaul the Damper Assembly of the Main Rotor							
12.1.b (iv)	Valid and current Authorized Maintenance Organization Certificate (AMOC) issued by Civil Aviation Authority of the Philippines (CAAP) in the name of the Bidder							
12.1.b (v)	Valid and current Aircraft Material Distributor Certificate issued by Civil Aviation Authority of the Philippines (CAAP) in the name of the Bidder							
12.1.b (vi)	Certificate of Inspection of Three (3) Units Damper Assembly issued by the Naval Air Group Maintenance and Repair Officer							
12.1.b (vii)	Certificate of Performance Evaluation issued by the Supplier's Single Largest Contract of similar nature showing a rating of at least Very Satisfactory ( <b>Revised Annex V-B</b> )							
12.1.b (viii)	Notarized Certification from the Bidder that they will deliver genuine and original spare/repair parts							
12.1.b (ix)	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.							
12.1. b (x)	Omnibus Sworn Statement ( <b>Annex VI</b> )							
a.	Authority of the Designated representative corresponding with above proof of authority							
b.	Non-inclusion in blacklist nor 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	
<b>ENVELOPE 2: FINANCIAL COMPONENT</b>		
13.1	Completed and signed Financial Bid Form per <b>Annex VII</b>	

**Notes:**

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