



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 1

SUPPLY AND DELIVERY OF BRAND NEW MATTRESS FOAM AND DOUBLE DECK BUNKS FOR THE PHILIPPINE AIR FORCE (PAF)

Bid Reference No. MPG-BI-2019-187

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 10 April 2019.

A. AMENDMENT TO THE BIDDING DOCUMENTS:

FROM				TO			
Section I. Invitation to Bid (ITB)							
xxx.. 5. Required Delivery Period for each item are as follows:				xxx.. 5. Required Delivery Period for each item are as follows:			
Item No.	Description	Qty	Delivery Period	Item No.	Description	Qty	Delivery Period
1	xxx..	xxx..	xxx..	1	xxx..	xxx..	xxx..
2	Double Deck Bunks	1,900 sets	Within sixty (60) calendar days after receipt of Notice to Proceed	2	Double Deck Bunks	1,900 sets	Within sixty (60) calendar days after receipt of Notice to Proceed. Note: Partial deliveries allowed for fourteen (14) times provided it is within the required delivery period of sixty (60) calendar days after receipt of Notice to Proceed.
6. A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids a single contract similar to the contract to be bid amounting to <u>at least twenty-five percent (25%) of the ABC of the item being bid for.</u>				6. A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids a single contract similar to the contract to be bid amounting to:			
"Similar" contract shall mean: For Item No. 1: any sewn items For Item No. 2: furniture				For Item No. 1: at least twenty-five percent (25%) of the ABC of the item being bid for; "Similar" contract shall mean any sewn items. For Item No. 2: at least fifty percent (50%) of the ABC of the item being bid for; "Similar" contract shall mean furniture.			
xxx..				xxx..			



Section III. Bid Data Sheet (BDS)

ITB Clause		ITB Clause																									
5.4	<p>For the procurement of <u>Expendable Supplies</u>: The Bidder must have completed within the last five (5) years, a single contract similar contract to be bid amounting to <u>at least twenty-five percent (25%)</u> of the ABC of the project.</p> <p>“Similar” contract shall mean: For Item No. 1: any sewn items For Item No. 2: furniture</p>	5.4	<p>Item No. 1: For the procurement of Expendable Supplies: The Bidder must have completed within the last five (5) years, a single contract similar contract to be bid amounting to at least twenty-five percent (25%) of the ABC of the project.</p> <p>“Similar” contract shall mean any sewn items.</p> <p>Item No. 2: For the procurement of Non-Expendable Supplies: The Bidder must have completed within the last five (5) years, a single contract similar contract to be bid amounting to at least fifty percent (50%) of the ABC of the project.</p> <p>“Similar” contract shall mean furniture.</p>																								
12.1	<p>(a) ELIGIBILITY DOCUMENTS</p> <p>(i) xxx.. (ii) xxx.. (iii) xxx.. (iv) xxx.. OR (v) xxx.. (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 equivalent to <u>at least twenty-five percent (25%)</u> of the total ABC of the items being bid (Annex I-A) “Similar” contract shall mean: For Item No. 1: any sewn items For Item No. 2: furniture</p> <p>(vii) xxx.. xxx..</p> <p>(b) TECHNICAL DOCUMENTS</p> <p>(i) xxx.. (ii) Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" data-bbox="226 1760 748 1984"> <thead> <tr> <th>Item No. 1</th> <th>Mattress Foam</th> </tr> </thead> <tbody> <tr> <td>Annex V-A</td> <td>xxx..</td> </tr> <tr> <td>Annex V-A1</td> <td>xxx..</td> </tr> <tr> <td>Annex V-A2</td> <td>xxx..</td> </tr> <tr> <td>Annex V-A3</td> <td>xxx..</td> </tr> <tr> <td>Annex V-A4</td> <td>xxx..</td> </tr> </tbody> </table>	Item No. 1	Mattress Foam	Annex V-A	xxx..	Annex V-A1	xxx..	Annex V-A2	xxx..	Annex V-A3	xxx..	Annex V-A4	xxx..	12.1	<p>(a) ELIGIBILITY DOCUMENTS</p> <p>(i) xxx.. (ii) xxx.. (iii) xxx.. (iv) xxx.. OR (v) xxx.. (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 equivalent to:</p> <p>For Item No. 1: at least twenty-five percent (25%) of the total ABC of the items being bid (Annex I-A) “Similar” contract shall mean any sewn items.</p> <p>For Item No. 2: at least fifty percent (50%) of the total ABC of the items being bid (Annex I-A) “Similar” contract shall mean furniture.</p> <p>(vii) xxx.. xxx..</p> <p>(b) TECHNICAL DOCUMENTS</p> <p>(i) xxx.. (ii) Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" data-bbox="956 1760 1493 1984"> <thead> <tr> <th>Item No. 1</th> <th>Mattress Foam</th> </tr> </thead> <tbody> <tr> <td>Annex V-A</td> <td>xxx..</td> </tr> <tr> <td>Annex V-A1</td> <td>xxx..</td> </tr> <tr> <td>Annex V-A2</td> <td>xxx..</td> </tr> <tr> <td>Annex V-A3</td> <td>xxx..</td> </tr> <tr> <td>Annex V-A4</td> <td>xxx..</td> </tr> </tbody> </table>	Item No. 1	Mattress Foam	Annex V-A	xxx..	Annex V-A1	xxx..	Annex V-A2	xxx..	Annex V-A3	xxx..	Annex V-A4	xxx..
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20.3	<p>xxx..</p> <p>First envelope must contain Three (3) copies of Eligibility and Technical documents duly marked as “Original Copy”, “Duplicate Copy” and “Triplicate Copy”</p> <p>Second envelope must contain Three (3) copies of Financial Proposal duly marked as “Original Copy”, “Duplicate Copy” and “Triplicate Copy”</p> <p>xxx..</p>	20.3	<p>xxx..</p> <p>First envelope must contain Three (3) copies of Eligibility and Technical documents duly marked as “Original Copy”, “Duplicate Copy” and “Triplicate Copy”</p> <p>Second envelope must contain Three (3) copies of Financial Proposal duly marked as “Original Copy”, “Duplicate Copy” and “Triplicate Copy” for each item being bid for.</p> <p>Note: Financial Bid Form must be placed in a separate folder per item (in triplicate copies)</p> <p>xxx..</p>																				

Section VI. Bidding Forms

<u>Annex V-B (Technical Bid Form)</u>			<u>Revised Annex V-B (Technical Bid Form)</u>		
Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance	Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
xxx..			xxx..		
6	Delivery: <ul style="list-style-type: none"> ▪ xxx.. ▪ xxx.. ▪ xxx.. ▪ xxx.. ▪ xxx.. ▪ <u>Other than the delivery schedule/quantities stated, NO partial deliveries are allowed. Only complete deliveries will be accepted.</u> ▪ xxx.. ▪ xxx.. 		6	Delivery: <ul style="list-style-type: none"> ▪ xxx.. ▪ xxx.. ▪ xxx.. ▪ xxx.. ▪ xxx.. ▪ Partial deliveries allowed for fourteen (14) times provided it is within the required delivery period of sixty (60) calendar days after receipt of Notice to Proceed. ▪ xxx.. ▪ xxx.. 	
xxx..			xxx..		



B. REPLIES TO QUERIES OF BIDDERS:

Below are the queries/requests for consideration/clarification sent by the prospective bidders, which have been answered by the Philippine Air Force (PAF) and PITC Bids and Awards Committee I.

BEDMASTER MANUFACTURING CORPORATION in its letter dated 11 April 2019, received by BAC within the same date.

Query:	Request for fifteen (15) days period extension so that they will have time to complete their Audited Financial Statement Report.
PAF/PITC's Reply:	Request denied. The PAF disapproves the said request. The procurement of Double Deck Bunks is a Command priority project in order to immediately address the billeting requirements of PAF personnel.

DV SQUARE CONCEPT AND VENTURE CORP. in its letter dated 11 April 2019, received by BAC within the same date.

Query:	<p style="text-align: center;"><u>For Item No. 2: 1,900 sets Double Deck Bunks</u></p> Request for partial deliveries fourteen (14) days within three (3) consecutive weeks to deliver the total quantity of 1,900 sets.
PAF/PITC's Reply:	Request granted. Please refer to Sec. III BDS and Sec. VI Bidding Forms per Revised Annex V-B Technical Bid Form (Page 4 of 5, Line No. 6) of this Bid Bulletin.

Bidders are advised to use and submit the **Statement of Single Largest Completed Contract per Revised Annex I-A, Technical Bid Form (Item No. 2) per Revised Annex V-B** together with the other required documents for the Bid Opening on **22 April 2019, 3:00 PM**. 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 15th day of April 2019 in Makati City.

Reviewed and Approved by:

- On leave -

CHRISTABELLE P. EBRIEGA
Chairperson, Bids and Awards Committee – I

(SGD) ATTY. MA. GUDELIA C. GUESE
Vice Chairperson

- On leave -

(SGD) MYRA CHITELLA T. ALVAREZ
Member

DAVID A. INOCENCIO
Member

(SGD) JOEL S. RODRIGUEZ
Member

Concurred by:

(SGD) VIVIAN E. MONSANTO
Alternate Member

LTC CHRISTOPHER B PABLO PAF
PAF Provisional Member

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

Received by : (PLS SIGN) _____

Bidder's Name: (PLS PRINT) _____

Date : _____



Revised Annex I-A

(Bidder's Company Letterhead)

**SUPPLY AND DELIVERY OF BRAND NEW
MATTRESS FOAM AND DOUBLE DECK BUNKS
FOR THE PHILIPPINE AIR FORCE (PAF)**

Bid Ref. No. MPG-BI-2019-187

Pls. Check the Item being bid	Item No.	Description	TOTAL ABC (Php)
	1	Mattress Foam	9,134,592.00
	2	Double Deck Bunks	12,377,398.00

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:

FOR ITEM NO. 1: At least twenty-five percent (25%) of the ABC of the item being bid for. "Similar" contract shall mean any sewn items.

FOR ITEM NO. 2: At least fifty percent (50%) of the ABC of the item being bid for. "Similar" contract shall mean furniture.

NAME OF CLIENT	NAME OF THE CONTRACT	DATE OF THE CONTRACT	KINDS OF GOODS	AMOUNT OF CONTRACT	DATE OF DELIVERY	OFFICIAL RECEIPT NO. & DATE, END USER'S ACCEPTANCE DATE OR SALES INVOICE WITH COLLECTION RECEIPT <u>(Please attach)</u>

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date



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

**Revised Annex V-B
(page 1 of 5)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM

SUPPLY AND DELIVERY OF BRAND NEW MATTRESS FOAM AND DOUBLE DECK BUNKS FOR THE PHILIPPINE AIR FORCE (PAF)

Bid Reference No. MPG-BI-2019-187

Item No. 2: 1,900 Sets Double Deck Bunks

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.	TECHNICAL SPECIFICATION FOR DOUBLE DECK BUNKS QM SPEC NR OE-22BDD DTD 01 OCT 2016 as per Annex V-B1	
Line No.	Other Requirements	Bidder's Statement of Compliance
2.	Bidder has no overdue deliveries or unperformed services intended for the Philippine Air Force (PAF) and PITC.	
3.	Bidder did not participate as a Consultant to the Philippine Air Force (PAF) or PITC relative to this procurement project.	
4.	"In case of conflict between its narrative (Technical Specifications) and Test Parameters, the latter will take precedence" as per PAF's letter dated 15 March 2019.	

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/order confirmation 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-B
(page 2 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM

SUPPLY AND DELIVERY OF BRAND NEW MATTRESS FOAM AND DOUBLE DECK BUNKS FOR THE PHILIPPINE AIR FORCE (PAF)

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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 if declared as Single/Lowest Calculated Bidder (S/LCB)	Bidder's Statement of Compliance		
5.	<p>Submission by the Bidder with the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB) WITHIN five (5) calendar days from Notice of LCB/SCB of EITHER:</p> <p>(a) RDC Post Qualification Test Results conducted on the same product in accordance with the Test Parameters per Annex V-A2 showing compliance with the required Technical Specifications per Annex V-A1 within two (2) years prior to date of bid opening;</p> <p>OR</p> <p>(b) Prototype Sample and payment of RDC testing fee (if no RDC Test Result) for post-qualification testing as follows:</p> <table border="1" data-bbox="260 1288 1177 1328"> <tr> <td>Prototype Sample:</td> <td>One (1) set Double Deck Bunks</td> </tr> </table>	Prototype Sample:	One (1) set Double Deck Bunks	
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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/order confirmation 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-B
(page 3 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF BRAND NEW MATTRESS FOAM AND DOUBLE DECK BUNKS FOR THE PHILIPPINE AIR FORCE (PAF)
Bid Reference No. MPG-BI-2019-187
Item No. 2: 1,900 Sets Double Deck Bunks

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.	Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)	Bidder's Statement of Compliance
5.	<p>Continuation...</p> <p>Notes:</p> <ul style="list-style-type: none"> • Sample must be duly labeled with supplier's name and bid reference number. Mislabeling will result in "Failed" technical bid. • The basic material must be the same as used in the prototype sample. Mismatch of the basic material of the prototype sample will result to "Failed" technical bid. • Sample submitted during bid opening shall be deemed part of bidder's technical bid and shall be retained by PITC/PAF for reference purposes. Bidders cannot withdraw opened samples/prototypes submitted. • Post Qualification Test Criteria: Bidders who already incurred a major defect or minor defects of 10% or more of the number of test points during testing conducted by RDC shall be considered FAILED and will no longer be endorsed to other testing agencies for further testing. 	

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/order confirmation 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-B
(page 4 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM

SUPPLY AND DELIVERY OF BRAND NEW MATTRESS FOAM AND DOUBLE DECK BUNKS FOR THE PHILIPPINE AIR FORCE (PAF)

Bid Reference No. MPG-BI-2019-187
Item No. 2: 1,900 Sets Double Deck Bunks

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.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
6.	<p>Delivery:</p> <ul style="list-style-type: none"> ▪ Delivery Period: Within sixty (60) calendar days upon receipt of Notice to Proceed ▪ Delivery Place: 4211st TOSS, 420th SW, Clark Air Base, Mabalacat, Pampanga ▪ All delivery/ies must be done in the presence of PAF and PITC authorized representative/s. PITC representative/s shall attend delivery attestation only once, otherwise, transportation and other incidental expenses of PITC representative/s incurred in succeeding deliveries shall be for the account of the Supplier and shall be deducted accordingly against payment. ▪ The Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PAF. 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. ▪ The supplier must inform PITC account officer at least seven (7) calendar days prior to the delivery of goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery. ▪ Partial deliveries allowed for fourteen (14) times provided it is within the required delivery period of sixty (60) calendar days after receipt of Notice to Proceed. ▪ Deliveries made for "safekeeping" purposes is NOT ALLOWED. ▪ All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier. 	
7.	<p>Warranty:</p> <p>Shall be issued in favor of the Philippine Air Force (PAF) with a validity period minimum of one (1) year from date of final acceptance.</p>	

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 Bidding 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-B
(page 5 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF BRAND NEW MATTRESS FOAM AND DOUBLE DECK BUNKS FOR THE PHILIPPINE AIR FORCE (PAF)
Bid Reference No. MPG-BI-2019-187

Item No. 2: 1,900 Sets Double Deck Bunks

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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
8.	<p>Replacement of Defective/Rejected Items: Within fifteen (15) calendar days from receipt of Notice to Replace Defective/Rejected Items from PITC, the supplier shall replace any newly delivered unit found defective that maybe traceable to poor workmanship, use of poor quality materials, and non-compliance with the specifications. Lot/s rejected shall not be allowed to be used as replacement items.</p> <p>Note: The delivered items shall indicate the "LOT NO." in the Label as follows:</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>BED, DOUBLE DECK, STEEL QM SPEC NR OE-22BDD Name of Manufacturer LOT NO.: _____</p> </div>	
9.	<p>For Manufacturer: Submit Production Schedule/Plan within seven (7) calendar days from receipt of Notice to Proceed to contain the following information:</p> <ul style="list-style-type: none"> ▪ Raw Material Acquisition Plan ▪ Production Schedule including manufacturing site/s, manpower requirement per production schedule, ▪ List of Equipment owned and/or leased and location; 	
10.	<p>Proof of Payment of Taxes</p> <ul style="list-style-type: none"> ▪ For direct importers of raw materials/finished items, proof of Payment of Philippine taxes/duties for imported components or BIR-registered Sales Invoices for local purchase of raw materials; ▪ For foreign-manufactured item, bidder to submit proof of payment of Philippine taxes/duties for the importation of the item. 	

BIDDER'S UNDERTAKING

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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/order confirmation 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



PITC BIDS AND AWARDS COMMITTEE I
REVISED CHECKLIST OF REQUIREMENTS

Name of Company : _____

Project : **SUPPLY AND DELIVERY OF BRAND NEW MATTRESS FOAM AND DOUBLE DECK BUNKS FOR THE PHILIPPINE AIR FORCE (PAF)**

Ref No. **MPG-BI-2019-187**

Per Bid Docs Item No.	Particulars	
	CERTIFICATION ON ELIGIBILITY	

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

ELIGIBILITY (CLASS "A" DOCUMENTS)

12.1 a.1 (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;	
12.1 a.1 (ii)	Valid and current Business/Mayor's Permit for 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;	
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 2018 and 2017 (in comparative form or separate reports): <ul style="list-style-type: none"> (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income). Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.	

OR

Submission of valid and current **PhilGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A** in lieu of items (i), (ii), (iii) and (iv) above.

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

In case the bidder opts to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. *"GPPB Circular 07-2017 dated 31 July 2017"*



12.1 a.1 (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) ;																
12.1 a.1 (vi)	<p>Statement of Single Largest Completed Contract of Similar Nature within the last five (5) years from date of submission and receipt of bids amounting to:</p> <p>For Item No. 1: At least twenty-five percent (25%) of the ABC of the item being bid for (Revised Annex I-A) “Similar nature” shall mean any sewn items.</p> <p>For Item No. 2: At least fifty percent (50%) of the ABC of the item being bid for (Revised Annex I-A) “Similar nature” shall mean furniture.</p> <p>Any of the following documents must be attached in Revised Annex I-A:</p> <ul style="list-style-type: none"> • Copy of End User’s Acceptance; or • Copy of Official Receipt/s; or • Copy of Sales Invoice with Collection Receipt/s 																
12.1 a.1 (vii)	<p>Duly signed Certificate of NFCC (Annex II-A) in accordance with ITB Clause 5.5 or Committed Line of Credit (Annex II-B)</p> <table border="1" data-bbox="229 965 1370 1200"> <thead> <tr> <th>Item No.</th> <th>Description</th> <th>ABC (PhP) (VAT Inclusive)</th> <th>NFCC must be at least equal to (PhP)</th> <th>Committed Line of Credit (PhP)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>3,800 pieces Mattress Foam</td> <td>9,134,592.00 (2,403.84/piece)</td> <td>9,134,592.00</td> <td>913,459.20</td> </tr> <tr> <td>2</td> <td>1,900 sets Double Deck Bunks</td> <td>12,377,398.00 (6,514.42/set)</td> <td>12,377,398.00</td> <td>1,237,739.80</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 Annex II-A.</p> <p>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.</p> <p>Notes:</p> <ol style="list-style-type: none"> 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. 2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I. 3. The detailed computation must be shown using the required formula provided above. 4. The NFCC computation must at least be equal to the ABC of the project <p>OR</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</p>	Item No.	Description	ABC (PhP) (VAT Inclusive)	NFCC must be at least equal to (PhP)	Committed Line of Credit (PhP)	1	3,800 pieces Mattress Foam	9,134,592.00 (2,403.84/piece)	9,134,592.00	913,459.20	2	1,900 sets Double Deck Bunks	12,377,398.00 (6,514.42/set)	12,377,398.00	1,237,739.80	
Item No.	Description	ABC (PhP) (VAT Inclusive)	NFCC must be at least equal to (PhP)	Committed Line of Credit (PhP)													
1	3,800 pieces Mattress Foam	9,134,592.00 (2,403.84/piece)	9,134,592.00	913,459.20													
2	1,900 sets Double Deck Bunks	12,377,398.00 (6,514.42/set)	12,377,398.00	1,237,739.80													



Class "B" Document: (For Joint Venture)	
<p><u>Class "B" Document: (For Joint Venture)</u></p> <p><i>The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.</i></p> <p><i>Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JVA as the JV is deemed as one bidder.</i></p> <p>1) For Joint Ventures, Bidder to submit either:</p> <ul style="list-style-type: none"> (i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or (ii) 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) <p>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 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> <p>2) Each JV Partner, must also submit the following:</p> <ul style="list-style-type: none"> (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. <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> <ul style="list-style-type: none"> (iii) Valid and current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018; (iv) Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports): <ul style="list-style-type: none"> (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income). <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> 	
Foreign JV Partner	
12.1 b. 2 (i)	Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;
12.1 b. 2 (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.
12.1 b. 2 (iii)	Corporate Financial Statement or Annual Report for 2018 or 2017.



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 submission of Platinum Registration, bidders are required to submit the valid and current documents including:

For Local JV Partner: Audited Financial Statements for 2018 and 2017 (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration.

For Foreign JV Partner: Corporate Financial Statement of Annual Report for 2018 or 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).

TECHNICAL DOCUMENTS

12.1. b Bid security must be issued in favor of the **PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC)** in any of the following forms:

(i)

- 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

Item No.	Description	Qty	ABC (PhP) (VAT Inclusive)	Bid Security (PhP)**	
				2% of ABC*	5% of ABC*
1	Mattress Foam	3,800 pieces	9,134,592.00 (2,403.84/piece)	182,691.84	456,729.60
2	Double Deck Bunks	1,900 sets	12,377,398.00 (6,514.42/set)	247,547.96	618,869.90

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

**Separate Bid Security per line item

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.



<p>12.1. b (ii)</p>	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" data-bbox="375 230 1209 712"> <thead> <tr> <th data-bbox="375 230 619 271">Item No. 1</th> <th data-bbox="619 230 1209 271">Mattress Foam</th> </tr> </thead> <tbody> <tr> <td data-bbox="375 271 619 311">Annex V-A</td> <td data-bbox="619 271 1209 311">Technical Bid Form (5 pages)</td> </tr> <tr> <td data-bbox="375 311 619 351">Annex V-A1</td> <td data-bbox="619 311 1209 351">Technical Specifications (5 pages)</td> </tr> <tr> <td data-bbox="375 351 619 392">Annex V-A2</td> <td data-bbox="619 351 1209 392">Test Parameters (2 pages)</td> </tr> <tr> <td data-bbox="375 392 619 432">Annex V-A3</td> <td data-bbox="619 392 1209 432">Test Criteria (1 page)</td> </tr> <tr> <td data-bbox="375 432 619 472">Annex V-A4</td> <td data-bbox="619 432 1209 472">Visual Inspection Checklist (1 page)</td> </tr> <tr> <th data-bbox="375 472 619 512">Item No. 2</th> <th data-bbox="619 472 1209 512">Double Deck Bunks</th> </tr> <tr> <td data-bbox="375 512 619 593">Revised Annex V-B</td> <td data-bbox="619 512 1209 593">Technical Bid Form (5 pages)</td> </tr> <tr> <td data-bbox="375 593 619 633">Annex V-B1</td> <td data-bbox="619 593 1209 633">Technical Specifications (7 pages)</td> </tr> <tr> <td data-bbox="375 633 619 674">Annex V-B2</td> <td data-bbox="619 633 1209 674">Test Parameters (2 pages)</td> </tr> <tr> <td data-bbox="375 674 619 712">Annex V-B3</td> <td data-bbox="619 674 1209 712">Test Criteria (1 page)</td> </tr> </tbody> </table>	Item No. 1	Mattress Foam	Annex V-A	Technical Bid Form (5 pages)	Annex V-A1	Technical Specifications (5 pages)	Annex V-A2	Test Parameters (2 pages)	Annex V-A3	Test Criteria (1 page)	Annex V-A4	Visual Inspection Checklist (1 page)	Item No. 2	Double Deck Bunks	Revised Annex V-B	Technical Bid Form (5 pages)	Annex V-B1	Technical Specifications (7 pages)	Annex V-B2	Test Parameters (2 pages)	Annex V-B3	Test Criteria (1 page)	
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Annex V-B3	Test Criteria (1 page)																							
<p>12.1. b (iii)</p>	<p>For Manufacturers: Certification that the Bidder is a Manufacturer of the item being bid for (Annex V-C)</p>																							
<p>12.1 b (iv)</p>	<p>Bidder’s Certification on Product Development (Annex V-D)</p>																							
<p>12.1. b (v)</p>	<p>Proof of Authority of the designated representative/s for purposes of the bidding.</p> <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>																							
<p>12.1.b (vi)</p>	<p>Omnibus Sworn Statement (Annex VI).</p> <p>(a) Authority of the designated representative with corresponding proof of authorization;</p> <p>(b) Non-inclusion in the Blacklist nor Under Suspension Status by Any Agency or Government Instrumentality;</p> <p>(c) Authenticity of Submitted Documents;</p> <p>(d) Authority to Validate Submitted Documents;</p> <p>(e) Disclosure of Relations;</p> <p>(f) Compliance with existing labor laws and standards;</p> <p>(g) Bidders Responsibilities;</p> <p>(h) Did not Pay Any Form of Consideration</p>																							
<p>ENVELOPE 2: FINANCIAL COMPONENT</p>																								
<p>13.1 (a)</p>	<p>Completed and signed Financial Bid Forms Annex VII-A and Annex VII-B.</p>																							

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.**