



BIDS AND AWARDS COMMITTEE I

Supplemental/Bid Bulletin No. 1

SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW INDUSTRIAL WASHING MACHINE FOR THE BATAAN GENERAL HOSPITAL (BGH)

Bid Reference No.: GPG-B1-2019-176

This **Supplemental/Bid Bulletin No. 1** is being issued to further clarify, modify and amend the provisions in the Bidding Documents for the aforementioned project.

A. NEW SCHEDULE FOR THE SUBMISSION AND OPENING OF BIDS:

FROM	TO
Until further notice	25 July 2019 at 11:00 AM

B. AMENDMENTS TO THE BIDDING DOCUMENTS:

FROM	TO
Section III. Bid Data Sheet	
Under Clause 12.1 (b) Technical Documents	
(ii) Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form attached as Annex V:	(ii) Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form attached as <u>Revised Annex V</u> :
(iii) Duly signed/conformed Terms of Reference of BGH attached as Annex V-A1:	(iii) Duly signed/conformed Terms of Reference of BGH attached as <u>Revised Annex V-A1</u> :
(vi) List of Authorized Service Center/s in the Metro Manila or Region III. (with available spare parts, indicating address, telephone & fax numbers, email address and contact person). In the event of closure of business, termination of franchisee/ service center, the supplier shall notify the BGH and PITC accordingly of the new service centers with telephone numbers and address who can provide the needed parts, supplies and service;	(vi) <u>A</u> . List of Authorized Service Center/s in the Metro Manila or Region III. (with available spare parts, indicating address, telephone & fax numbers, email address and contact person). In the event of closure of business, termination of franchisee/ service center, the supplier shall notify the BGH and PITC accordingly of the new service centers with telephone numbers and address who can provide the needed parts, supplies and service;

	<u>B. List of Manufacturer's/Branch office/Sales Offices/Distribution Office in the following:</u> <u>a) in any country in Western Europe;</u> <u>b) US/Canada AND;</u> <u>c) any country in Asia or Australia.</u>
Section VI. Bidding Forms	
Annex V-A Technical Bid Form	<u>Revised Annex V-A</u> Technical Bid Form <i>Please use Revised Annex V-A</i>
Annex V-A1 Terms of Reference	<u>Revised Annex V-A1</u> Terms of Reference <i>Please use Revised Annex V-A1</i>

C. REPLY TO QUERIES:

Queries from UNIVERSAL COMMERCIAL CORPORATION	
QUERY 1	Capacity – 250 kgs? There is no such capacity as 250kg in a single Industrial washing machine. The biggest that we know of, is at least 100kgs only.
<i>BAC/BGH REPLY 1</i>	Yes. 250 kgs capacity.
QUERY 2	Is there 3Phase facility in the laundry area of BGH Hospital?
<i>BAC/BGH REPLY 2</i>	Yes. 3 PH electrical supply is available.
QUERY 3	Water supply – is the Pipe pressurized? What is the PSI?
<i>BAC/BGH REPLY 3</i>	Yes. Water supply pipe is pressurized with 40-50 PSI.
QUERY 4	Heating: Do they have electric, gas or steamer? If they prefer steam heating, do they have boiler?
<i>BAC/BGH REPLY 4</i>	No electric, gas or steamer and boiler. Steam heating is not preferred.
QUERY 5	Do they have Floor Plan?
<i>BAC/BGH REPLY 5</i>	Yes. Floor plan is available.
QUERY 6	Do they have proper drainage?
<i>BAC/BGH REPLY 6</i>	Yes. Proper drainage is in place.

Bidders are advised to use and submit **Revised Annex V-A and Revised Annex V-A1**, together with other required documents for the bid opening on **25 July 2019, Thursday, 11:00 AM**. Please use the **Revised Checklist of Requirements** as reference.

This **Supplemental/Bid Bulletin No. 1** shall form part of the Bidding Documents. Any provision in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For the guidance and information of all concerned.

Issued this **18th day of July 2019** in Makati City.

Reviewed and approved by:

OIC

CHRISTABELLE P. EBRIEGA
Chairperson, Bids and Awards Committee I

(Sgd)ATTY. MARIA GUDELIA C. GUESE
Vice Chair

OB

MYRA CHITELLA T. ALVAREZ
Member

(Sgd)DAVID A. INOCENCIO
Member

(Sgd)JOEL S. RODRIGUEZ
Member

(Sgd)IRENE G. ALAYON
Alternate Member

(Sgd)VIVIAN E. MONSANTO
Alternate Member

Concurred by:

(Sgd)DON ARLIE S. ROMERO, MD
Provisional Member – BGH

Received by:

(SIGNATURE OVER PRINTED NAME & DATE)

NAME OF COMPANY

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

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

REVISED ANNEX V (page 1 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW INDUSTRIAL WASHING MACHINE FOR THE BATAAN GENERAL HOSPITAL (BGH)

Bid Reference No.: GPG-B1-2019-176

Approved Budget for the Contract: ₱ 1,600,000.00

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

INSTRUCTION TO THE SUPPLIER: Indicate **"COMPLY"** (per line number) under **Supplier's Statement of Compliance** if bidder can meet 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:	PROJECT REQUIREMENTS	Bidder's Statement of Compliance
1)	One (1) Unit Brand New Industrial Washing Machine per Technical Specifications and Project Requirements under BGH Terms of Reference (TOR) attached as Revised Annex V-A1	

PLEASE SPECIFY THE BRAND AND MODEL NUMBER BEING OFFERED FOR THE FOLLOWING EQUIPMENT

Equipment	Brand and Model Number Being Offered
Brand New Industrial Washing Machine	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID 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 (page 2 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SU SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW INDUSTRIAL WASHING MACHINE FOR THE BATAAN GENERAL HOSPITAL (BGH)

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Line No:	OTHER REQUIREMENTS	Bidder's Statement of Compliance
2)	Bidder has no overdue deliveries or unperformed services intended for PITC and BGH.	
3)	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	
4)	Delivery Period Within Sixty (60) calendar days after receipt of Notice to Proceed	
5)	Delivery Place Property Section, Bataan General Hospital, Manahan St., Tenejero, Balanga City, Bataan	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID 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.

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REVISED ANNEX V (page 3 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW INDUSTRIAL WASHING MACHINE FOR THE BATAAN GENERAL HOSPITAL (BGH)

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Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance		
6)	<table border="1"><tr><td data-bbox="180 772 352 1352">Delivery Conditions</td><td data-bbox="352 772 1238 1352"><p>Deliveries must be done within the delivery period / completion period at designated delivery site/s.</p><p>Deliveries are subject to inspection at designated delivery site/s consisting of at least two (2) PITC representatives and one (1) BGH representative.</p><p>During delivery, the supplier shall be responsible in unloading the items from the container/truck to the designated delivery center. All costs including delivery and assembly, handling and other related expenses shall be done 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.</p><p>ALL EXPENSES RELATED TO DELIVERY, INSPECTION AND ACCEPTANCE SHALL BE FOR THE ACCOUNT OF THE SUPPLIER.</p></td></tr></table>	Delivery Conditions	<p>Deliveries must be done within the delivery period / completion period at designated delivery site/s.</p> <p>Deliveries are subject to inspection at designated delivery site/s consisting of at least two (2) PITC representatives and one (1) BGH representative.</p> <p>During delivery, the supplier shall be responsible in unloading the items from the container/truck to the designated delivery center. All costs including delivery and assembly, handling and other related expenses shall be done 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.</p> <p>ALL EXPENSES RELATED TO DELIVERY, INSPECTION AND ACCEPTANCE SHALL BE FOR THE ACCOUNT OF THE SUPPLIER.</p>	
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BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID 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.

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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 (page 4 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW INDUSTRIAL WASHING MACHINE FOR THE BATAAN GENERAL HOSPITAL (BGH)

Bid Reference No.: GPG-B1-2019-176

Approved Budget for the Contract: ₱ 1,600,000.00

TECHNICAL BID FORM

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INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet 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.	REQUIREMENTS IF AWARDED THE CONTRACT		Bidder's Statement of Compliance
8)	Manuals	Original and hard copy of Operators and Service Manuals upon delivery.	
9)	Conduct training and orientation to maximum of six (6) end users of BGHMC for maximum of one (1) day.		
10)	Warranty Period/ Coverage of Warranty	<ul style="list-style-type: none">• At least three (3) years warranty on parts and service on the equipment; Lifetime free quarterly preventive maintenance. Warranty period shall commence from the date of acceptance by the end-user after testing and commissioning.• Undertaking to provide a service unit for components that need repair during the warranty period within 48 hours of notification.• Quotation of the Annual Preventive Maintenance Cost after the warranty period expires.	
11)	Testing and Acceptance Procedure and Parameters	Successful use of actual equipment for at least one (1) week without technical problems.	

BIDDER'S UNDERTAKING

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REVISED ANNEX V (page 5 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW INDUSTRIAL WASHING MACHINE FOR THE BATAAN GENERAL HOSPITAL (BGH)

Bid Reference No.: GPG-B1-2019-176

Approved Budget for the Contract: ₱ 1,600,000.00

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Line No:	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
12)	Final Inspection and Acceptance Acceptance at the designated delivery sites shall be made by the BGH authorized representative/s. The Certificate of Final Acceptance shall however, be jointly signed by BGH and PITC QAIT representatives.	
13)	As one of documentary requirements for payment (as applicable), submit certified true copies of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec. 5, 1990/Administrative Order No. 200 dated November 20, 1990. For locally purchased materials, the BIR registered sales invoice of the seller is acceptable.	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID 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.

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Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date

REVISED ANNEX V-A1 (page 1 of 1)




BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
Balanga City, Bataan
ISO-QMS 9001 Certified



TERMS OF REFERENCE
AS OF JULY 15, 2019

1	Name of Project: INDUSTRIAL WASHING MACHINE FOR BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
Requirements	
2.	Technical Specifications for the items:
	1. Washer and Dryer
	2. Stainless Steel drum
	3. Front Loading Capacity: atleast 250kg
	4. 220V-230V
	5. 60Hz
	6. 3 Phase
	7. supplied w/ safety breaker 20 amp (3 phase)
	8. Deep Water Wash System - the wash system is optimized with deep-water wash and rinse cycles and vigorous cleaning action
	9. Automatic Load Balancing
	10. Programmable Wash Cycles
	11. 1/2-HP motor alternates between short and long strokes to deliver quality cleaning performance for loads of all sizes
	12. The front panel is made from heavy-gauge galvanized steel to provide long-lasting protection, while still being easy-to-remove for streamlined service
	13. Sealed, premium bearings enhance the machine's longevity and minimize friction, keeping the machine running smoothly
	14. The side panels of the industrial-grade cabinet are built from heavy, galvanized steel to keep up with the traffic in a commercial laundry space
3	Requirement/s if awarded the contract:
	4.1. Delivery Period: Within sixty (60) calendar days after receipt of notice to proceed (NTP).
	4.2. Delivery Place: Property Section, Bataan General Hospital and Medical Center, Manahan St., Tenejero, Balanga City, Bataan
	4.3. Warranty Period/ Coverage of Warranty: At least three (3) years on parts and service on the equipment; Free quarterly preventive maintenance during warranty period. Warranty Period shall commence from the date of acceptance by the end user after testing and commissioning.
	4.4. Undertaking to provide a service unit for components that need repair during the warranty period within 48 hours of notification.
	4.5. Conduct training and orientation to maximum of 6 end-users of BGHMC for maximum of 1 day
	4.6. Quotation of the Annual Preventive Maintenance Cost after the warranty period expires
	4.7. Manuals: The supplier must provide original and hard copy of operators and service manuals upon delivery.
Other requirements to be required/submitted by the Bidder for bid opening	
	1. Product brochure.
	2. List of Service Center/s
	3. Certificate of Performance Evaluation
	4. Proof that the manufacturer has presence in the following:
	a. Any country in Western Europe;
	b. US/Canada, AND
	c. Any country in Asia or Australia

End User:

ARJEL B. CAPARAS,EE
Engineer III

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

PITC BIDS AND AWARDS COMMITTEE I
REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS

Name of Company: _____
 Project: **SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW INDUSTRIAL WASHING MACHINE FOR THE BATAAN GENERAL HOSPITAL (BGH)**

Bid Ref. No. **Bid Reference No.: GPG-B1-2019-176**

APPROVED BUDGET FOR THE CONTRACT: ₱ 1,600,000.00

Ref. No.	Particulars
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS	
12.1 (a)	<i>ELIGIBILITY DOCUMENTS</i>
	CLASS "A" DOCUMENTS
12.1 (a.1.)	<u>ELIGIBILITY DOCUMENTS</u>
(i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;
(ii)	Valid and current Business/Mayor's Permit 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 cases of recently expired Mayor's/ Business permits, said permit shall be submitted together with the official receipt for 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, Series of 2005, 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): (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) Eligibility Documents, *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. 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>

(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)	<p>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 at least fifty percent (50%) of the total ABC (Annex I-A)</p> <p>“Similar contract” shall mean Washing Machine.</p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</p> <ul style="list-style-type: none"> (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)	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit per 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 Corporate Financial Statements or Annual Report. 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>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. (Annex II-A)</p>	
12.1	Class “B” Document: (For Joint Venture)	
	<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>a) 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)**

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**]

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.

b) Each JV Partner, must also submit the following:

Local JV Partner

- (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 cases 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, Series of 2005, Series of 2005 and Revenue Memorandum Order No. 46-2018;

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, Series of 2005 and Revenue Memorandum Order No. 46-2018;

NOTES:

*** The following Eligibility – Technical and Eligibility – Financial Documents may be submitted by only ONE of the parties to the JV:**

1. 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);
2. 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 at least **fifty percent (50%)** of the total ABC (Annex I-A)

“Similar contract” shall mean **Washing Machine**.

	<p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</p> <ul style="list-style-type: none"> (a) Copy of End User's Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s <p>3. Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):</p> <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> <p>4. Duly signed Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5.</p> <p><u>OR</u></p> <p>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. (Annex II-B)</p> <p>** The determination as to (i) whose Audited Financial Statement should be used / submitted; and (ii) who submits the Statement of All-Ongoing Contracts – lies with the Partners Contracting the Joint Venture since the audited Financial Statements and the Ongoing Contracts of that JV partners should be the basis for the Computation of the NFCC.</p> <p><u>OR</u></p> <p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.</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:</p> <p>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</p> <p>For Foreign JV Partner: Corporate Financial Statement or Annual Report for 2018 or 2017.</p> <p>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. <i>"GPPB Circular 07-2017 dated 31 July 2017"</i></p> <p><i>For other required Class "A" Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.</i></p>	
8. 12. 1 (b)	TECHNICAL DOCUMENTS	
9. (i)	<p>Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:</p> <ul style="list-style-type: none"> 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 (₱) (VAT Inclusive)	Bid Security	
			2% of ABC	5% of ABC
Brand New Industrial Washing Machine	1 Unit	1,600,000.00	32,000.00	80,000.00

Notes:

- (a) The Cashier's/Manager's Check shall be issued by a Local Universal or Commercial Bank. Separate checks for each lot being bid.
- (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank. Separate draft guarantee for each lot being bid.
- (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 (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:**

- (i) fails to sign the contract in accordance with ITB Clause 32; or
- (ii) fails to furnish performance security in accordance with ITB Clause 33

(ii) Duly signed and completed Technical Bid Form. Bidder must use, accomplish and submit the Technical Bid Form attached as **Revised Annex V.**

(iii) Duly signed/conformed Terms of Reference of BGH attached as **Revised Annex V-A1.**

(iv)	<p>Product brochure(s) or technical data sheet(s) in Hard copies showing the technical specifications of the Industrial Washing Machine in English language</p> <p>Note: <i>If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</i></p>	
(v)	<p>Valid and Current Certificate of Distributorship / Dealership / Resellership of the Industrial Washing Machine being offered, issued by the principal manufacturer authorizing the bidder to sell/distribute the items subject of this bidding.</p> <p>Note: <i>If not directly issued by the manufacturer to the bidder, bidder must submit the certificate of distributorship / dealership that will link bidder to the manufacturer.</i></p>	
(vi)	<p>A. List of Authorized Service Center/s in the Metro Manila or Region III. (with available spare parts, indicating address, telephone & fax numbers, email address and contact person).</p> <p>In the event of closure of business, termination of franchisee/ service center, the supplier shall notify the BGH and PITC accordingly of the new service centers with telephone numbers and address who can provide the needed parts, supplies and service.</p> <p><u>B. List of Manufacturer's/Branch office/Sales Offices/Distribution Office in the following:</u></p> <p><u>a) in any country Western Europe;</u> <u>b) US/Canada AND;</u> <u>c) any country in Asia or Australia</u></p>	
(vii)	<p>Certificate of Performance Evaluation (Annex VI) with a rating of at least Very Satisfactory, issued by the Single Largest Completed Contract Client of the bidder per Annex I-A</p>	
(viii)	<p>Proof of Authority of the bidder's authorized representative/s:</p> <p>(a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney.</p> <p>(b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p>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 representative/s.</p>	
(viii)	<p>Omnibus Sworn Statements using the form prescribed. (Annex VIII)</p> <p>(a) Authority of the designated representative (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</p>	

	ENVELOPE 2: FINANCIAL DOCUMENTS	
13.1	<p>Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached as Annex VIII.</p> <p>The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.</p>	
<p>Note: In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail.</p>		