



BIDS AND AWARDS COMMITTEE I

Supplemental Bid Bulletin No. 1

SUPPLY AND DELIVERY OF VARIOUS BRAND NEW MILITARY TRUCK TIRES FOR THE PHILIPPINE NAVY (PN)

Bid Ref. No. MPG-BI-2018-597 (Rebid)
Previous Bid Reference No. MPG-BI-2018-397

This **Supplemental Bid Bulletin No. 1** is being issued to clarify, modify and amend items/specifications in the Bidding Documents and respond to the request for clarification from ALJON International Corporation per letter dated 14 February 2019, GOLDBELL PHILIPPINES IMPEX CORP per letter dated 21 February 2019 and GLADSTONE COMMERCIAL per letter dated 04 March 2019 which have been answered and re-printed as Bid Bulletin for the information of all prospective bidders:

SUBMISSION AND OPENING OF BIDS: 10 APRIL 2019, 10:00AM			
FROM		TO	
SECTION I. INVITATION TO BID			
<p>7. A prospective Bidder should have completed at least one (1) single contract of similar in nature amounting to at least twenty five percent (25%) of the ABC of the project within the last five (5) years from the date of submission and receipt of bids.</p> <p>“Similar Contract” shall mean Pneumatic Tires.</p>	<p>7. The Bidder must have completed within the last five (5) years, a single contract of similar nature amounting to at least Fifty percent (50%) of the ABC, or at least two (2) similar contracts, the aggregates contract amounts should be equivalent to at least fifty percent (50%) of the ABC and the largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC of this project.</p> <p>“Similar Contract” shall mean Pneumatic Tires.</p>		
SECTION III. BID DATA SHEET			
A. ELIGIBILITY DOCUMENTS			
Class “A” Documents			
a.1 ELIGIBILITY DOCUMENTS FOR LOCAL MANUFACTURERS			
ITB Clause		ITB Clause	
12.1	(i) ...xxx (ii) ...xxx (iii) 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; (iv) ...xxx (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 at least twenty five percent (25%) of the total ABC of the item being bid (Annex I-A) “Similar contract” shall mean Pneumatic Tires.	12.1	(i) ...xxx (ii) ...xxx (iii) Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018. (iv) ...xxx (v) ...xxx (vi) The Bidder must have completed within the last five (5) years, a single contract of similar nature amounting to at least Fifty percent (50%) of the ABC, or at least two (2) similar contracts, the aggregates contract amounts should be equivalent to at least fifty percent (50%) of the ABC and the largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC of this project. Refer to Revised Annex I-A “Similar Contract” shall mean Pneumatic Tires.



FROM		TO	
a.2 ELIGIBILITY DOCUMENTS FOR FOREIGN MANUFACTURERS			
12.1	(i) ...xxx (ii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR. (iii) ...xxx (iv) ...xxx (v) 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 twenty five percent (25%) of the total ABC of the item being bid (Annex I-A) "Similar contract" shall mean Pneumatic Tires.	12.1	(i) ...xxx; (iii) Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018. (iii) ...xxx (iv) ...xxx (v) The Bidder must have completed within the last five (5) years, a single contract of similar nature amounting to at least Fifty percent (50%) of the ABC, or at least two (2) similar contracts, the aggregates contract amounts should be equivalent to at least fifty percent (50%) of the ABC and the largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC of this project. Refer to Revised Annex I-A "Similar Contract" shall mean Pneumatic Tires.
Class "B" Document (For Joint Venture)			
	(b) For Joint Venture Partner, must submit the following: <u>Local JV Partner</u> (i) ...xxx (ii) ...xxx		(b) For Joint Venture Partner, must submit the following: <u>Local JV Partner</u> (i) ...xxx (ii) ...xxx
	(iii) 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. xxx <u>Foreign JV Partner</u> (i) ...xxx		(iii) Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018. xxx <u>Foreign JV Partner</u> (i) ...xxx
	(ii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR. (iii) ...xxx		(ii) Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018. (iii) ...xxx



Queries/requests for consideration sent by prospective bidders which have been answered by the PITC bids and Awards Committee I and Philippine Navy and now reprinted as Supplemental Bid Bulletin for the information of all prospective Bidders.

Letter of **ALJON International Corporation** dated 14 February 2019 and received by the PITC BAC on 27 February 2019.

Query 1:	We request for the committee to allow on lot 1, to submit two (2) similar contracts, amounting to the required twenty five percent (25%) of the completed contract.
PITC Bids and Awards Committee I Response:	Request granted. The requirement will cover for both lot no. 1 and no. 2 The Bidder must have completed within the last five (5) years, a single contract of similar nature amounting to at least Fifty percent (50%) of the ABC, or at least two (2) similar contracts, the aggregates contract amounts should be equivalent to at least fifty percent (50%) of the ABC and the largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC of this project. Please refer to Refer to Revised Annex I-A “Similar Contract” shall mean Pneumatic Tires.
Query 2:	“Similar Contract” shall mean Pneumatic tires. a. We would like to confirm that the tires you require are air inflated not solid tires.
PN Response:	The end-user requires that the tires are air inflated.
Query 3:	b. In submitting previous completed contract/s of similar nature, can the tires description be either/or with tube & flap or tubeless tires? Since both types of tire requires air inflation.
PN Response:	The end-user requires that the tires description should be with flap and tube.
Query 4:	c. When submitting similar completed contracts, as long as the tire stated on the Contract/Purchase Order, are Pneumatic tires (air inflated, either/or with tube & flap or tubeless tires) in nature, will it matter on what type of vehicle or equipment it is used for?
PITC/PN Response:	No, It will not matter on what of type vehicle or equipment. The similar completed contract is accepted as long as the contract is Pneumatic Tire (with flap and tubes)
Query 5:	Is there any country of origin preferred by the end-user that the tires will be manufactured?
PN Response:	None.

Letter of **GOLDBELL PHILIPPINES IMPEX CORP** dated 21 February 2019 and received by PITC BAC on 27 February 2019.

Query 1:	The Technical Specifications allows the COE while it is not clear in Section 3 and 4 of the Test Acceptance Procedure whether or not it is acceptable. We would like to clarify if COE would still be acceptable even if it is not mentioned in the Test and Acceptance Procedure? This observation applies for both tires under Lots 1 & 2.
PN Response:	The end-user concur that only the Philippine Standard (PS) quality mark and Import Commodity Clearance (ICC) will be acceptable during the Test and Acceptance Procedure.



Letter of **GLADSTONE COMMERCIAL** dated 04 March 2019 and received by PITC BAC on 11 March 2019.

Query 1:	The specifications in Annex V A1 and Annex V B1 under the Technical Data (Visual and Dimensional) indicate only the required Maximum measurement without any Minimum requirement. Does it mean that any measurement below the maximum requirement will be accepted?
PN Response:	<p>a) The end-user requires for tire 9.00-20, 16 PR Minimum (with Flaps and Tubes) with a maximum overall diameter of 1,080 mm and a minimum overall diameter of 1,020 mm and with a maximum overall tire width of 275 mm and a minimum overall tire width of 220 mm.</p> <p>b) The end-user requires for tire 11.00-20, 16 PR Minimum (with Flaps and Tubes) with a maximum overall diameter of 1,150 mm and a minimum overall diameter of 1,060 mm and with a maximum overall tire width of 317 mm and a minimum overall tire width of 240 mm.</p>

Bidders are advised to submit the **Revised Annex I-A** with the other required documents during the bid opening on **10 April 2019, 10:00AM**. 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 02 day of April 2019 in Makati City.

Approved by:

(SGD)ATTY. MA. VICTORIA C. MAGCASE
Chairperson

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

(SGD)CHRISTABELLE P. EBRIEGA
Member

(SGD)MYRA CHITELLA T. ALVAREZ
Member

(SGD)DAVID A. INOCENCIO
Member

JOEL S. RODRIGUEZ
Member (Alternate)

Concurred by:

CDR PERCEEVAL O BUTED PN
Provisional Member

(SGD)CPT RODEL V PASCUA (M) PN
Alternate Provisional Member

Received by (PLS SIGN)	:	_____
Bidder's Name (PLS PRINT)	:	_____
Date	:	_____

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



(Bidder's Company Letterhead)

SUPPLY AND DELIVERY OF VARIOUS BRAND NEW MILITARY TRUCK TIRES FOR THE PHILIPPINE NAVY (PN)

**Bid Ref. No. MPG-BI-2018-597 Rebid
(Previous Bid Ref. No. MPG-BI-2018-397)**

Please Check the Item Being Bid	Item No.	Description	Total ABC (Php) (DDP)
	1	KM 250/M35 Truck Tires 9.00-20, 16PR (Lug Traction Design)	15,288,452.20
	2	KM 500 Tire 11.00-20, 16PR (Lug Traction Design)	4,615,374.36

Bidder must have completed within the last five (5) years, a single contract of similar nature amounting to at least Fifty percent (50%) of the ABC, or at least two (2) similar contracts, the aggregates contract amounts should be equivalent to at least fifty percent (50%) of the ABC and the largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC of this project.

“Similar Contract” shall mean Pneumatic Tires.

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



PITC BIDS AND AWARDS COMMITTEE I

REVISED CHECKLIST OF REQUIREMENTS

Name of Company: _____

Project : SUPPLY AND DELIVERY OF VARIOUS BRAND NEW MILITARY TRUCK TIRES FOR THE FOR THE PHILIPPINE NAVY (PN)

Ref No. MPG-BI-2018-597 (Rebid)
Previous Bid Reference No. MPG-BI-2018-397

Per Bid Docs Item No.	Particulars
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CERTIFICATION ON ELIGIBILITY

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

A. ELIGIBILITY (CLASS "A" DOCUMENTS)

a.1 ELIGIBILITY DOCUMENTS FOR LOCAL BIDDERS

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 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;	
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): (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 Certificate of PHILGEPS Registration (Platinum Membership) together with Annex A in lieu of items (i), (ii), (iii) and (iv) above.	



	<p>*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of Certificate of PHILGEPS Registration (Platinum Membership). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the Audited Financial Statements for 2016 and 2015 (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. “GPPB Circular 07-2017 dated 31 July 2017”</p>																			
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>The Bidder must have completed within the last five (5) years, a single contract of similar nature amounting to at least Fifty percent (50%) of the ABC, or at least two (2) similar contracts, the aggregates contract amounts should be equivalent to at least fifty percent (50%) of the ABC and the largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC of this project.</p> <p>“Similar Contract” shall mean Pneumatic Tires.</p> <p><u>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Revised Annex I-A:</u></p> <p>(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>																			
12.1 a.1 (vii)	<p>Duly signed Certificate of NFCC per Annex II-A in accordance with ITB Clause 5.5 OR committed Line of Credit per Annex II-B.</p> <table border="1"> <thead> <tr> <th>Item No.</th> <th>Description</th> <th>Qty</th> <th>ABC (Php)</th> <th>NFCC must at least equal to Php)</th> <th>CLC (10% of the ABC</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KM 250/M35 Truck Tires 9.00-20, 16PR (Lug Traction Design)</td> <td>860 Sets (with flaps & tubes)</td> <td>15,288,452.20</td> <td>15,288,452.20</td> <td>1,528,845.22</td> </tr> <tr> <td>2</td> <td>KM 500 Tire 11.00-20, 16PR (Lug Traction Design)</td> <td>166 Sets (with flaps & tubes)</td> <td>4,615,374.36</td> <td>4,615,374.36</td> <td>461,537.43</td> </tr> </tbody> </table>	Item No.	Description	Qty	ABC (Php)	NFCC must at least equal to Php)	CLC (10% of the ABC	1	KM 250/M35 Truck Tires 9.00-20, 16PR (Lug Traction Design)	860 Sets (with flaps & tubes)	15,288,452.20	15,288,452.20	1,528,845.22	2	KM 500 Tire 11.00-20, 16PR (Lug Traction Design)	166 Sets (with flaps & tubes)	4,615,374.36	4,615,374.36	461,537.43	
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a.2. ELIGIBILITY DOCUMENTS FOR FOREIGN BIDDERS																				
12.1 a.2.1 (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 a.2.1 (ii)	Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018;																			



12.1 a.2.1 (iii)	Corporate Financial Statement or Annual Report for 2017 or 2016.																			
<p><u>OR</u></p> <p>Valid and current PhilGEPS Certificate of Registration and Membership (Platinum Registration).</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 Corporate Financial Statements or Annual Report for 2017 or 2016 together with the Platinum Registration.</p>																				
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CLASS “B” DOCUMENTS (For Joint Venture)

a) For Joint Ventures, Bidder to submit either:

- (i) Joint Venture Agreement (JVA) in case the joint venture is already in existence;
OR
- (ii) Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) in case the joint venture is not yet in existence.
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].

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 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;
- (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 2017 and 2016 (in comparative form or separate reports):
 - (a) Independent Auditor’s Report;
 - (b) Balance Sheet (Statement of Financial Position); and
 - (c) Income Statement (Statement of Comprehensive Income).

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



	<p><u>Foreign JV Partner</u></p> <p>(i) Valid and current certificate / license / authority to conduct / operate business issued by the regulatory authority in the country where the bidder is based;</p> <p>(ii) Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018;</p> <p>(iii) Corporate Financial Statement or Annual Report for 2017 or 2016</p>	
<p><u>OR</u></p> <p>Valid and current PhilGEPS Certificate of Registration and Membership (Platinum Registration).</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 Corporate Financial Statements or Annual Report for 2017 or 2016 together with the Platinum Registration.</p>		
<p>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.</p>		
<p>For Foreign JV Partner: Corporate Financial Statement or Annual Report for 2017 or 2016</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. Provided, that the partner responsible to submit the NFCC shall likewise submit the Statement of All its Ongoing Contracts (Annex I).</i></p>		



B. TECHNICAL DOCUMENTS						
12.1. b (i)	Bid security in any of the following forms: 1) Bid Securing Declaration per Annex IV; 2) Cash or Cashier's/ Manager's Check equivalent to at least 2% of the ABC; 3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; OR 4) Surety bond callable upon demand equivalent to at least 5% of the ABC					
			ABC (PhP) (DDP)*		Bid Security	
		Qty/ Unit	Unit Price	Total Price	2% of ABC	5% of ABC
1	KM 250/M35 Truck Tires 9.00- 20, 16PR (Lug Traction Design)	860 Sets (with flaps & tubes)	17,777.27	15,288,452.20	305,769.04	764,422.61
2	KM 500 Tire 11.00-20, 16PR (Lug Traction Design)	166 Sets (with flaps & tubes)	27,803.46	4,615,374.36	92,307.48	230,768.71
	* Delivered Duties Paid ** Separate Bid Security per line item. *** Bidders may bid for any one or both items.					
12.1. b (ii)	Completed and signed Technical Bid Form and other Technical Documents Item No. 1 – 860 Sets (with flaps & tubes) KM 250/M35 Truck Tires 9.00-20, 16PR (Lug Traction Design)					
	Annex V-A	Technical Bid Form				
	Annex V-A1	Technical Specifications				
	Annex V-A2	Post Qualification Procedure for Tires				
	Annex V-A3	Test and Acceptance Procedure for Tires				
	Item No. 2 – 166 Sets (with flaps & tubes) KM 500 Tire 11.00-20, 16PR (Lug Traction Design)					
	Annex V-B	Technical Bid Form				
	Annex V-B1	Technical Specifications				
	Annex V-B2	Post Qualification Procedure for Tires				
	Annex V-B3	Test and Acceptance Procedure for Tires				
12.1. b (iii)	Brochure or Technical Data Sheet or equivalent showing compliance to the technical specifications of the product being offered. Internet downloads may be included to supplement the information contained in the original brochures.					
12.1. b (iv)	For Manufacturers: Certification that Bidder is a Manufacturer. (Annex V-C) For Dealers/Distributors/Resellers: Valid and Current Certificate of Distributorship/Dealership/Resellership of the item offered, issued by the principal or manufacturer of the product (if Bidder is not the manufacturer). If the certificate is not issued by the manufacturer, bidder must also present an appropriate document showing the relationship between the manufacturer and the issuing company.					



12.1. b (v)	Valid and current ISO Registration Certificate (or equivalent) issued by an independent certifying agency in the name of the manufacturer of the item.	
12.1. b (vi)	For Foreign Manufacturers	
(vi.1)	Valid and Current Written Appointment of the Philippine based company (as local representative of foreign manufacturer) issued by the foreign bidder. The written appointment must include detailed scope of responsibility of the local representative.	
(vi.2)	Duly Notarized authorization of the Company's representative (e.g. Secretary's Certificate for Corporation, Special Power of Attorney for Sole Proprietor) with specimen signature of the authorized representative to transact with PITC including address, telephone number, fax number and email address	
12.1. b (vii)	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 (viii)	Omnibus Sworn Statement (Annex VI)	
a.	Authority of the designated representative with corresponding proof of authorization	
b.	Non-inclusion in blacklist by any agency or Government instrumentality nor under suspension status with PITC and PN	
c.	Authenticity of Submitted Documents	
d.	Authority to validate Submitted Documents	
e.	Disclosure of Relations	
f.	Compliance with existing labor laws and standards	
g.	Bidders Responsibilities	
h.	Did not pay any form of consideration	
ENVELOPE 2: FINANCIAL COMPONENT		
13.1 (a)	Completed and signed Financial Bid Forms per Annex VII-A and Annex VII-B	
Note:		
<ol style="list-style-type: none"> 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. 		