



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 1

**SUPPLY AND DELIVERY OF 1,135 PIECES
BRAND NEW FLIGHT SUIT, FREEDOM GREEN
FOR THE PHILIPPINE AIR FORCE (PAF)**

**Bid Reference No. MPG-BI-2019-276 Rebid
(Previous Bid Ref. No. MPG-BI-2019-189)**

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 24 June 2019.

A. AMENDMENT TO THE BIDDING DOCUMENTS:

FROM		TO																									
Section III. Bid Data Sheet (BDS)																											
ITB Clause		ITB Clause																									
12.1	(a) ELIGIBILITY DOCUMENTS xxx.. (b) TECHNICAL DOCUMENTS (i) xxx.. (ii) Completed and signed Technical Bid Form and other Technical Documents: <table border="1" style="margin-left: 40px;"> <tr> <td>Annex V-A</td> <td>Technical Bid Form (<u>7 pages</u>)</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> <tr> <td>AnnexV-A5</td> <td>xxx..</td> </tr> </table> xxx..	Annex V-A	Technical Bid Form (<u>7 pages</u>)	Annex V-A1	xxx..	Annex V-A2	xxx..	Annex V-A3	xxx..	Annex V-A4	xxx..	AnnexV-A5	xxx..	12.1	(a) ELIGIBILITY DOCUMENTS xxx.. (b) TECHNICAL DOCUMENTS (i) xxx.. (ii) Completed and signed Technical Bid Form and other Technical Documents: <table border="1" style="margin-left: 40px;"> <tr> <td>Annex V-A</td> <td>Technical Bid Form (5 pages)</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> <tr> <td>AnnexV-A5</td> <td>xxx..</td> </tr> </table> xxx..	Annex V-A	Technical Bid Form (5 pages)	Annex V-A1	xxx..	Annex V-A2	xxx..	Annex V-A3	xxx..	Annex V-A4	xxx..	AnnexV-A5	xxx..
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29.2	Post Qualification: xxx.. 1. Present original copy and submit copy of the following: a) xxx.. b) xxx.. c) xxx.. d) xxx.. e) xxx..	29.2	Post Qualification: xxx.. 1. Present original copy and submit copy of the following: a) xxx.. b) xxx.. c) xxx.. d) xxx.. e) xxx.. f) OEM or Direct Manufacturer Certification that the bidder is authorized to supply and deliver the Flight Suit (Garment) to the PAF which should be Apostilled or authenticated by the appropriate office from the OEM country of origin; g) Certification from the OEM or Direct Manufacturer that the Flight Suit to be delivered is newly manufactured within six (6) months prior its delivery;																								



<p>2. xxx..</p> <p>3. xxx..</p> <p>4. 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:</p> <p>a. <u>Prototype Samples, Swatch Materials</u> and payment of SGS testing fee for post-qualification testing, as follows:</p> <table border="1" data-bbox="172 678 778 779"> <tr> <td>Prototype Samples:</td> <td>Five (5) pieces Flight Suit, Freedom Green</td> </tr> <tr> <td>Size:</td> <td>Any size</td> </tr> </table> <p>Notes:</p> <p>(i) xxx..</p> <p>(ii) xxx..</p> <p>(iii) xxx..</p> <p>(iv) xxx..</p> <p>(v) xxx..</p> <p>(vi) 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 <u>RDC</u> shall be considered FAILED and will no longer be endorsed to other testing agencies for further testing.</p> <p>5. <u>Additional Post-Qualification Requirements</u></p> <p>(i) <u>xxx..</u></p> <p>(ii) <u>xxx..</u></p> <p>(iii) <u>xxx..</u></p> <p>xxx..</p>	Prototype Samples:	Five (5) pieces Flight Suit, Freedom Green	Size:	Any size	<p>h) Certification from the manufacturer that the fabric composition consists of 92% meta-aramid fiber, 5% para-aramid fiber and 3% conducive fiber</p> <p>2. xxx..</p> <p>3. xxx..</p> <p>4. 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 Prototype Samples and payment of SGS testing fee for post-qualification testing, as follows:</p> <table border="1" data-bbox="906 678 1513 779"> <tr> <td>Prototype Samples:</td> <td>Five (5) pieces Flight Suit, Freedom Green</td> </tr> <tr> <td>Size:</td> <td>Any size</td> </tr> </table> <p>Notes:</p> <p>(i) xxx..</p> <p>(ii) xxx..</p> <p>(iii) xxx..</p> <p>(iv) xxx..</p> <p>(v) xxx..</p> <p>(vi) 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 SGS shall be considered FAILED and will no longer be endorsed to other testing agencies for further testing.</p> <p>5. Deleted.</p> <p>xxx..</p>	Prototype Samples:	Five (5) pieces Flight Suit, Freedom Green	Size:	Any size
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Section V. Special Conditions of Contract (SCC)

<p>16.1 INSPECTION AND TESTING</p> <p>a) xxx..</p> <p>b) xxx..</p> <p>c) xxx..</p> <p>d) xxx..</p> <p>e) xxx..</p>	<p>16.1 INSPECTION AND TESTING</p> <p>a) xxx..</p> <p>b) xxx..</p> <p>c) xxx..</p> <p>d) xxx..</p> <p>e) xxx..</p> <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
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Section VI. Bidding Forms

Annex V-B (Technical Bid Form)			Annex V-A (Technical Bid Form)										
Line No.	Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)	Bidder's Statement of Compliance	Line No.	Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB)	Bidder's Statement of Compliance								
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9	<p><u>FOR MANUFACTURER:</u> <u>Submit Production Schedule/Plan within seven (7) calendar days from receipt of Notice to Proceed to contain the following information:</u></p> <ul style="list-style-type: none"> ▪ <u>Raw Material Acquisition Plan</u> ▪ <u>Production Schedule including manufacturing site/s, manpower requirement per production schedule,</u> ▪ <u>List of Equipment owned and/or leased and location;</u> 			Deleted in the TBF but still required under Clause 16.1 of the SCC.									
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. 		9	<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. 									



Bidders are advised to use and submit the **Technical Bid Form per Annex V-A** issued with this Supplemental Bid Bulletin, together with the other required documents for the Bid Opening on **16 July 2019, 9:00 AM**. Also, please use the **Revised Checklist of Requirements** as reference.

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

For guidance and information of all concerned.

Issued this 27th day of June 2019 in Makati City.

Reviewed and Approved by:

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

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

(SGD) MYRA CHITELLA T. ALVAREZ
Member

(SGD) DAVID A. INOCENCIO
Member

(SGD) JOEL S. RODRIGUEZ
Member

Concurred by:

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 : _____



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

**Annex V-A
(page 1 of 5)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM

**SUPPLY AND DELIVERY OF 1,135 PIECES
BRAND NEW FLIGHT SUIT, FREEDOM GREEN
FOR THE PHILIPPINE AIR FORCE (PAF)**

**Bid Reference No. MPG-BI-2019-276 Rebid
(Previous Bid Ref. No. MPG-BI-2019-189)**

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 FLIGHT SUIT, FREEDOM GREEN PAF QM SPECS NR IC FSFG 2019-51 dated 01 APRIL 2019 (Interim) as per Annex V-A1	
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.	

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.

Annex V-A
(page 2 of 5)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM

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Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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Annex V-A
(page 3 of 5)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

**SUPPLY AND DELIVERY OF 1,135 PIECES
BRAND NEW FLIGHT SUIT, FREEDOM GREEN
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**Bid Reference No. MPG-BI-2019-276 Rebid
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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	Bidder's Statement of Compliance
4.	<p>Continuation...</p> <ul style="list-style-type: none"> All samples and prototypes 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 SGS shall be considered FAILED and will no longer be endorsed to other testing agencies for further testing. 	
Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
5.	<p>Packaging and Packing Requirements:</p> <ul style="list-style-type: none"> One (1) piece of Flight Suit, Freedom Green shall be properly placed in a transparent cellophane/plastic bag with the open end of the bag neatly folded and closed with transparent tape. Fifteen (15) pcs of Flight Suit shall be of the same sizes shall be packed in a corrugated carton, double ply, 20"x20"x12" in size. The box shall be labeled as follows: Flight Suit, Freedom Green Name of Contractor Date Manufactured Quantity: Size 	

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



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Annex V-A
(page 4 of 5)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

**SUPPLY AND DELIVERY OF 1,135 PIECES
BRAND NEW FLIGHT SUIT, FREEDOM GREEN
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TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
6.	Delivery: <ul style="list-style-type: none"> ▪ Delivery Period: Within One Hundred Eighty (180) 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. 	

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**PHILIPPINE INTERNATIONAL TRADING CORPORATION
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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
6.	Delivery Continuation... <ul style="list-style-type: none"> ▪ The supplier must inform PITC account officer at least seven (7) 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. ▪ Other than the delivery schedule / quantities stated, NO partial deliveries are allowed. Only Complete deliveries will be accepted. ▪ 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.	Warranty: <ul style="list-style-type: none"> ▪ Shall be issued in favor of the Philippine Air Force (PAF) with a validity period minimum of six (6) months from date of final acceptance. 	
8.	Replacement of Defective/Rejected Items: <ul style="list-style-type: none"> ▪ 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. 	
9.	Proof of Payment of Taxes <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. 	

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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 1,135 PIECES BRAND NEW FLIGHT SUIT,
FREEDOM GREEN FOR THE PHILIPPINE AIR FORCE (PAF)**

Ref No. **MPG-BI-2019-276 Rebid (Previous Bid Ref. No. MPG-BI-2019-189)**

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, as finally reviewed and approved by the BIR;	
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.	
<u>OR</u>		
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 similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids, amounting to at least twenty-five percent (25%) of the ABC:</p> <p>“Similar” contract shall mean Personal Survival Equipment.</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="229 790 1286 954"> <thead> <tr> <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>Flight Suit, Freedom Green</td> <td>16,471,142.70 (14,512.02/piece)</td> <td>16,471,142.70</td> <td>1,647,114.27</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>	Description	ABC (PhP) (VAT Inclusive)	NFCC must be at least equal to (PhP)	Committed Line of Credit (PhP)	Flight Suit, Freedom Green	16,471,142.70 (14,512.02/piece)	16,471,142.70	1,647,114.27	
Description	ABC (PhP) (VAT Inclusive)	NFCC must be at least equal to (PhP)	Committed Line of Credit (PhP)							
Flight Suit, Freedom Green	16,471,142.70 (14,512.02/piece)	16,471,142.70	1,647,114.27							



Class "B" Document: (For Joint Venture)	
<p>Class "B" Document: (For Joint Venture)</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, as finally reviewed and approved by the BIR; (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

Description	Qty	ABC (PhP) (VAT Inclusive)	Bid Security* (PhP)	
			2% of ABC	5% of ABC
Flight Suit, Freedom Green	1,135 pieces	16,471,142.70 (14,512.02/piece)	329,422.85	823,557.13

Must be issued by a Local Universal or Local Commercial Bank

Notes:

- (a) The Cashier’s/Manager’s Check shall be issued by a Local Universal or 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;



	<ul style="list-style-type: none"> (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. <p>▪ IF THE SUCCESSFUL BIDDER:</p> <ul style="list-style-type: none"> (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="373 1503 1198 1733"> <tr> <td>Annex V-A</td> <td>Technical Bid Form (5 pages)</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications (6 pages)</td> </tr> <tr> <td>Annex V-A2</td> <td>Test Parameters (3 pages)</td> </tr> <tr> <td>Annex V-A3</td> <td>Test Criteria (1 page)</td> </tr> <tr> <td>Annex V-A4</td> <td>Visual Inspection Checklist (1 page)</td> </tr> <tr> <td>Annex V-A5</td> <td>Tariff Sizes (1 page)</td> </tr> </table>	Annex V-A	Technical Bid Form (5 pages)	Annex V-A1	Technical Specifications (6 pages)	Annex V-A2	Test Parameters (3 pages)	Annex V-A3	Test Criteria (1 page)	Annex V-A4	Visual Inspection Checklist (1 page)	Annex V-A5	Tariff Sizes (1 page)	
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Annex V-A5	Tariff Sizes (1 page)													
<p>12.1. b (iii)</p>	<p>Affidavit of Undertaking to Conform to the Project Requirements (Annex V-B)</p>													
<p>12.1. b (iv)</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 (v)</p>	<p>Bidder's Certification on Product Development (Annex V-D)</p>													



12.1. b (vi)	<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>	
12.1b (vii)	Omnibus Sworn Statement (Annex VI)	
12.1b (viii) a.	Authority of the designated representative corresponding with above proof of authority	
12.1b (viii) b.	Non-inclusion in blacklist or under suspension status	
12.1b (viii) c.	Authenticity of submitted documents	
12.1b (viii) d.	Authority to validate submitted documents	
12.1b (vii) e.	Disclosure of Relations	
12.1b (viii) f.	Compliance with existing labor laws and standards	
12.1b (viii) g.	Bidders Responsibilities	
12.1b (viii) h.	Did not pay any form of consideration	
ENVELOPE 2: FINANCIAL COMPONENT		
13.1 (a)	Completed and signed Financial Bid Forms Annex VII .	

Note:

1. In case of inconsistency between the Checklist of Requirements for bidders and the provisions in the Instructions to Bidders and Bid Data Sheet, the Instructions to Bidders and Bid Data Sheet shall prevail.
2. 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.