



**BIDS AND AWARDS COMMITTEE I**

**SUPPLEMENTAL BID BULLETIN NO. 2**

**SUPPLY AND DELIVERY OF BRAND NEW 5,263 PAIRS SHOES, WET LOOK, LOW CUT, RUBBER SOLE AND 4,964 PAIRS BOOTS, PHILMARPAT (PHILMARBOOTS, FIELD USE) FOR THE PHILIPPINE NAVY (PN)**

**BID REFERENCE NO. MPG-B1-2020-296**

This **Supplemental Bid Bulletin No. 2** is being issued to clarify, modify, and amend Bidding Documents in response to the request for clarification from Filboot Manufacturing Corp. per letter dated 30 November 2020 which have been answered as Bid Bulletin for the information of all prospective bidders:

**A. AMENDMENT TO THE BIDDING DOCUMENTS**

SUBMISSION AND OPENING OF BIDS: 14 DECEMBER 2020, 9:00AM																																												
FROM	TO																																											
<b>Section III. Bid Data Sheet</b>																																												
<p><b>ITB Clause 20.1</b></p> <p><b>POST QUALIFICATION:</b></p> <p>xxx...</p> <p>4. Submission by the Bidder with the Lowest Calculated Bid (LCB) or Single Calculated Bidder (SCB) WITHIN five (5) calendar days from Notice of LCB/SCB of EITHER:</p> <p>xxx...</p> <p><u>Notes:</u></p> <ul style="list-style-type: none"> <li>• xxx...</li> <li>• xxx...</li> <li>• xxx...</li> <li>• xxx...</li> <li>• xxx...</li> </ul> <p>xxx...</p>	<p><b>ITB Clause 20.1</b></p> <p><b>POST QUALIFICATION:</b></p> <p>xxx...</p> <p>4. Submission by the Bidder with the Lowest Calculated Bid (LCB) or Single Calculated Bidder (SCB) WITHIN five (5) calendar days from Notice of LCB/SCB of EITHER:</p> <p>xxx...</p> <p><u>Notes:</u></p> <ul style="list-style-type: none"> <li>• xxx...</li> <li>• xxx...</li> <li>• xxx...</li> <li>• xxx...</li> <li>• xxx...</li> <li>• <b>Replace/rectify discrepancies is within fifteen (15) calendar days after receipt of Notice to Replace/Rectify.</b></li> </ul> <p>xxx...</p>																																											
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## B. REPLY TO QUERIES

Letter of <b>Filboot Manufacturing Corp. per letter dated 30 November 2020</b> and received by the PITC on 01 December 2020.	
Query 1:	<p>Delivery schedule be amended from calendar days to 140 calendar days.</p> <p>The main reasons for the adjustment of the delivery schedule are the following:</p> <p>a. Covid-19 Pandemic – Due to current situation, the pandemic has greatly affected our production capacity, with all the strict health protocols being applied, our capacity to produce has been reduced by almost half. As such, we would like to request for an additional forty (40) calendar days.</p>
PITC Bids and Awards Committee I Response:	<b>Request granted.</b> Please refer to the 2 <sup>nd</sup> Revised Schedule of Requirements.
Query 2:	<p>Post-Qualification RDC Testing Sample Rectification.</p> <p>May we request your office to allow SC/LCB to replace/rectify discrepancies noted in the prototype and swatch material only one within fifteen (15) calendar days after receipt of Notice to Replace/Rectify.</p>
PN Response:	<b>Request granted.</b>
Query 3:	<p>Submission and Opening of Bids be moved 1 month later than the proposed date of December 14, 2020.</p> <p>May we request that the submission and opening of bids be moved to 1 month after December 14, 2020. By moving the submission and opening of bids on a later date, this will give us ample time prepare the raw materials and samples needed for submission for the prototype shoes.</p> <p>Due to pandemic, preparation and compliance with technical specification will be hard to prepare with so little time to prepare. We need some time to development and prepare the materials. With this 1 month, we can prepare the necessary materials and samples needed for compliance to the technical specifications.</p>
PN Response:	<b>Request denied.</b>
Query 4:	<p>Request for sample of the leather Color swatch for reference.</p> <p>May we request for a sample of the leather materials, since there is a specific color quality for this certain test parameters.</p>
PITC/PN Response:	<b>We cannot provide the sample of leather materials, but you can still view the samples on 09, 10 and 11 December 2020 at 10:00 AM to 11:00 AM only.</b>



Bidders are advised to use and submit the attached **2<sup>nd</sup> Revised Schedule of Requirements (Section VI)** with the other required documents for the Submission and Opening of Bid Documents on **14 December 2020, 9:00AM**. Also, please use the **2<sup>nd</sup> Revised Checklist of Technical and Financial Documents (Section VIII)** as reference.

This **Supplemental Bid Bulletin No. 2** 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 04<sup>th</sup> day of December 2020 in Makati City.

Reviewed and Approved by:

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

**(SGD)MYRA CHITELLA T. ALVAREZ**  
Vice Chairperson

**(SGD)JOEL S. RODRIGUEZ**  
Member

**(SGD)ATTY. MITZELL ARTHUR R. MAGDAONG**  
Member

**(SGD)ATTY. ROXANNE MARIE Q. CRUZ**  
Member

**Concurred by:**

**(SGD)CDR LILY ROSE LASTIMADO PN**  
Provisional Member

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

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



## 2<sup>nd</sup> Revised Schedule of Requirements

Item Number	Description	Delivery Date									
1.	<p>Supply and Delivery of Brand New 5,263 Pairs Shoes, Wet Look, Low Cut, Rubber Sole and 4,964 Pairs Boots, PHILMARPAT (PHILMARBOOTS, Field Use) for the Philippine Navy (PN):</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr style="background-color: #cccccc;"> <th style="width: 10%;">Item No.</th> <th style="width: 60%;">Description</th> <th style="width: 30%;">Qty</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Shoes, Wet Look, Low Cut, Rubber Sole</td> <td style="text-align: center;">5,263 pairs</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Boots, PHILMARPAT</td> <td style="text-align: center;">4,964 pairs</td> </tr> </tbody> </table>	Item No.	Description	Qty	1	Shoes, Wet Look, Low Cut, Rubber Sole	5,263 pairs	2	Boots, PHILMARPAT	4,964 pairs	<p><b><u>In each item</u></b> is Within <b><u>One Hundred Forty (140)</u></b> calendar days after receipt of Notice to Proceed.</p> <ul style="list-style-type: none"> <li>▪ Delivery Place: Naval Logistics Center, Naval Station Pascual Ledesma, Fort San Felipe, Cavite City</li> <li>▪ All delivery/ies must be done in the presence of PN 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.</li> <li>▪ 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.</li> <li>▪ Other than the delivery schedule / quantities stated above, NO partial deliveries are allowed. Only Complete deliveries will be accepted.</li> <li>▪ Deliveries made for “safekeeping” purposes are NOT ALLOWED.</li> <li>▪ The Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PN. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc at the expense of the Supplier</li> <li>▪ All expenses related to the delivery shall be for the account of the supplier.</li> </ul>
Item No.	Description	Qty									
1	Shoes, Wet Look, Low Cut, Rubber Sole	5,263 pairs									
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## 2<sup>nd</sup> Revised Schedule of Requirements

Item Number	Description	Delivery Date
2.	Valid and Current Certificate of Accreditation issued by the Board of Investment pursuant to R.A. 9290 or the Footwear, Leather goods and Tannery Industries Development Act.	To be submitted during Bid Opening
3.	<p><b>For Manufacturers:</b> Certification that Bidder is a Manufacturer of the item being bid;</p> <p><i>(Bidders hereby stating legitimate and licensed manufacturer pursuant to the copy of Mayor's/Business permit issued by City/Municipality of _____ (per eligibility document), with the following number of machines and equipment for the manufacture located at _____.)</i></p>	To be submitted during Bid Opening
4.	<p>Bidder's Certification on Product Development</p> <p><i>(Stating the following statement:</i></p> <p><i>1. not file or claim proprietary or exclusive manufacturing rights over the design and/or materials of the items being bid for AND hereby acknowledge that the Philippine Navy end-user retains ownership over the same at all times. Violations hereof shall entitle the PN or PITC to impose such sanctions as may be provided for under existing laws,</i></p> <p><i>2. did not participate as a consultant in the preparation of the design or technical specifications of the GOODS subject of the bid; and</i></p> <p><i>3. shall not make use of, distribute, or resell the product without the prior written approval of the Philippine Navy (PN).</i></p>	To be submitted during Bid Opening
5.	<p>RDC Post Qualification Test results conducted on the same product in accordance with the Test Parameters <b>in each item or item being bid</b> showing compliance with the required Technical Specifications in each item within two (2) years prior to date of bid opening.</p> <p style="text-align: center;"><b>OR</b></p> <p>Prototype Samples (if no RDC Test Result) and payment of RDC testing fee for post-qualification testing, as follows:</p> <p><b>(Section III. Bid Data Sheet)</b></p>	To be submitted within Five (5) calendar days upon receipt of Notice of Single or Lowest Calculated Bid (S/LCB)



## 2<sup>nd</sup> Revised Schedule of Requirements

6.	<p>Bidder's Notarized Certification for the following:</p> <p>1) It has no overdue deliveries or unperformed services intended for PITC and PN as of Bid Opening schedule; and</p> <p>2) It did not participate as consultant to the Philippine Navy or PITC relative to this procurement.</p>	To be submitted during Post Qualification
7.	<p>Countertrade Undertaking</p> <p><i>(Pursuant to the provisions of E.O. 120 s. 1993 on the adoption of countertrade for government procurement of foreign goods and equipment, a winning bidder whose aggregate contract award hereunder amounts to the equivalent (in Philippine Pesos) of at least US\$1 Million over a period of one (1) year period from the date of award for the 1st project with PITC, shall be bound to undertake countertrade activities (counterpurchase and/or offsets) for the benefit of the Philippines. The countertrade obligation of the said winning bidder shall sign a Countertrade Agreement with PITC outlining the terms and conditions of performance within 90 days after the signing of the Contract.)</i></p>	To be submitted during Post Qualification
8.	<p>Warranty: Shall be issued in favor of the Philippine Navy (PN) with a validity period minimum of six (6) months from date of final acceptance</p>	To be submitted if Awarded the Contract
9.	<p><b>Submit Production Schedule/Plan</b> within seven (7) calendar days from receipt of Notice to Proceed to contain the following information:</p> <ul style="list-style-type: none"> <li>▪ Raw Material Acquisition Plan</li> <li>▪ Production Schedule including manufacturing site/s, manpower requirement per production schedule,</li> <li>▪ List of Equipment owned and/or leased and location;</li> </ul>	To be submitted upon receipt of Notice to Proceed

**I hereby certify to comply and deliver all the above requirements.**

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature Over Printed Name of Representative

\_\_\_\_\_  
Date



# 2<sup>nd</sup> Revised Checklist of Technical and Financial Documents

## I. TECHNICAL COMPONENT ENVELOPE

### *Class “A” Documents*

#### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);  
**or**
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,  
**and**
- (c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;  
In case or 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  
**and**
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

#### Technical Documents

- (e) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;  
**and**
- (f) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;  
**or**  
Original copy of Notarized Bid Securing Declaration; **and**
- (h) **Technical Requirements**
  - 1) Duly Complied **Section VI. 2<sup>nd</sup> Revised Schedule of Requirements**
  - 2) Duly Complied **Section VII. Revised Technical Specifications**  
**For Item No. 1. Shoes, Wet Look, Low Cut, Rubber Sole; and**  
**For Item No. 2. Boots, PHILMARPAT (PHILMARBOOTS, FIELD USE).**





3) **For Manufacturers:** Certification that Bidder is a Manufacturer

*(Bidders hereby stating legitimate and licensed manufacturer pursuant to the copy of Mayor's/Business permit issued by City/Municipality of \_\_\_\_\_ (per eligibility document), with the following number of machines and equipment for the manufacture located at \_\_\_\_\_.)*

4) Valid and Current Certificate of Accreditation issued by the Board of Investment pursuant to R.A. 9290 or the Footwear, Leather goods and Tannery Industries Development Act.

5) Bidder's Certification on Product Development

*(Stating the following statement:*

*1. not file or claim proprietary or exclusive manufacturing rights over the design and/or materials of the items being bid for AND hereby acknowledge that the Philippine Navy end-user retains ownership over the same at all times. Violations hereof shall entitle the PN or PITC to impose such sanctions as may be provided for under existing laws,*

*2. did not participate as a consultant in the preparation of the design or technical specifications of the GOODS subject of the bid; and*

*3. shall not make use of, distribute, or resell the product without the prior written approval of the Philippine Navy (PN).)*

- (i) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

**Financial Documents**

- (j) Copy of Audited Financial Statements for **2019** and **2018** (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;

**and**

- (k) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
- or**
- A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.





**Class “B” Documents**

- (l) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

**or**

duly notarized statements from 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.

**Other documentary requirements under RA No. 9184 (as applicable)**

- (m) *[For foreign bidders claiming by reason of their country’s extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.

- (n) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

**II. FINANCIAL COMPONENT ENVELOPE**

- (a) Original of duly signed and accomplished **Revised Bid Form**  
For Item No. 1. Shoes, Wet Look, Low Cut, Rubber Sole; and  
For Item No. 2. Boots, PHILMARPAT (PHILMARBOOTS, FIELD USE).

- (b) Original of duly signed and accomplished **Revised Price Schedule(s)**  
For Item No. 1. Shoes, Wet Look, Low Cut, Rubber Sole; and  
For Item No. 2. Boots, PHILMARPAT (PHILMARBOOTS, FIELD USE).

Note: Financial Component must be placed in a separate folder per item (in triplicate copies)

**Note:**

- 1) **In case of inconsistency between the Checklist of Technical and Financial Documents for bidders and the provisions in the Instructions to Bidders, Bid Data Sheet and Schedule of Requirements, the Instructions to Bidders, Bid Data Sheet and Schedule of Requirements 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 Checklist of Technical and Financial Documents**