



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-B1-2019-307 2nd Rebid

(Previous Bid Ref. No. MPG-B1-2018-397, Bid Ref. No. MPG-B1-2018-597 Rebid)

This **Supplemental Bid Bulletin No. 1** is being issued in response to the request for clarification from Goldbell Philippines Impex Corp. per letter dated 18 July 2019 for the information of all prospective bidders.

SUBMISSION AND OPENING OF BIDS: 09 AUGUST 2019, 11:00AM																			
FROM		TO																	
SECTION III. BID DATA SHEET																			
B. TECHNICAL DOCUMENTS																			
(I) xxx... (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) <table border="1"> <tr><td>Annex V-A</td><td>Technical Bid Form</td></tr> <tr><td>Annex V-A1</td><td>Technical Specifications</td></tr> <tr><td>Annex V-A2</td><td>Post Qualification Procedure for Tires</td></tr> <tr><td>Annex V-A3</td><td>Test and Acceptance Procedure for Tires</td></tr> </table>		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	(I) xxx... (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) <table border="1"> <tr><td>Annex V-A</td><td>Technical Bid Form</td></tr> <tr><td>Annex V-A1</td><td>Technical Specifications</td></tr> <tr><td>Annex V-A2</td><td>Post Qualification Procedure for Tires</td></tr> <tr><td>Revised Annex V-A3</td><td>Test and Acceptance Procedure for Tires</td></tr> </table>		Annex V-A	Technical Bid Form	Annex V-A1	Technical Specifications	Annex V-A2	Post Qualification Procedure for Tires	Revised Annex V-A3	Test and Acceptance Procedure for Tires
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(III) xxx...		(III) xxx...																	
SECTION V. SPECIAL CONDITIONS OF CONTRACT																			
16.1	Inspection and Test a) Inspection and final acceptance of the goods shall be conducted as per required Test and Acceptance procedure per Annex V-A3 and Annex V-B3 (as applicable). b) xxx... c) xxx...	16.1	Inspection and Test a) Inspection and final acceptance of the goods shall be conducted as per required Test and Acceptance procedure per Revised Annex V-A3 and Annex V-B3 (as applicable). b) xxx... c) xxx...																



FROM	TO
SECTION VI. BIDDING FORMS	
Annex V-A3 - Test and Acceptance procedure for Item No. 1 – 860 Sets (with flaps & tubes) KM 250/M35 Truck Tires 9.00-20, 16PR (Lug Traction Design)	<p>Revised Annex V-A3 - Test and Acceptance procedure for Item No. 1 – 860 Sets (with flaps & tubes) KM 250/M35 Truck Tires 9.00-20, 16PR (Lug Traction Design)</p> <p><i>(Portion in Test and Acceptance Procedure for Item No. 1, Section 4 Table of Classification of Defects on Visual 1. Without PS or ICC Quality Mark or Certificate of Exception (COE))</i></p>

Query/request for consideration sent by prospective bidder which have been answered by the PITC bids and Awards Committee I and Philippine Navy as Supplemental Bid Bulletin for the information of all prospective Bidders.

Letter of **GOLDBELL PHILIPPINES IMPEX CORP.** dated 18 July 2019 and received by PITC BAC on 18 July 2019.

Query 1:	xxx... The Technical Specifications and Visual Test of the Test and Acceptance procedure (TAP) permits the submission of a COE. However, it is not mentioned in Section 4 of the TAP whether or not it is acceptable. We would like to ask if a COE would still be acceptable even if it is not written in Section 4 of the TAP.
PITC/PN Response:	COE is acceptable. Please see the Revised Annex V-A3.

Bidders are advised to submit the **Revised Annex V-A3** and other required documents during the Bid Opening on **09 August 2019, 11:00AM**. 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 24th day of July 2019 in Makati City.

Approved by:

(SGD)CHRISTABELLE P. EBRIEGA
Chairperson

ATTY. MARIA GUDELIA C. GUESE
Vice Chair

(SGD)MYRA CHITELLA T. ALVAREZ
Member

(SGD)DAVID A. INOCENCIO
Member



(SGD)JOEL S. RODRIGUEZ

Member

VIVIAN E. MONSANTO

Member (Alternate)

IRENE G. ALAYON

Member (Alternate)

Concurred by:

(SGD)LCDR EDWIN J LIWANAGAN

Provisional Member

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

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



PHILIPPINE NAVY
HEADQUARTERS PHILIPPINE MARINE CORPS
Marine Barracks Rudlaro Brown, Fort Bonifacio Taguig City

TEST AND ACCEPTANCE PROCEDURE FOR TIRES
9.00-20, 16PR

1. GENERAL

- 1.1 Scope: This Test and Acceptance Procedure shall apply to 9.00-20, 16PR tires.
- 1.2 Objective: To ascertain compliance of tires with standard and specification in consonance with the need of the end user.
- 1.3 References:
 - 1.3.1 Philippine National Standard for Pneumatic Tires, PNS 25, 1994
 - 1.3.2 Military Standard 105E (Single Sampling Plans for Normal Inspection)

2. SAMPLE ALLOCATION

Random sampling will be conducted by the Technical Inspection and Acceptance Committee or its representative based on the sampling table distribution in the Acceptance Criteria to determine compliance of the goods to the Technical Specification through the conduct of inspection tests.

3. TEST PARAMETERS

3.1 Visual Test

- 3.1.1 Purpose: To determine the overall external workmanship, symbols, codes and marks of the tire
- 3.1.2 Number of Samples: All sample size taken during random sampling.
- 3.1.3 Procedure: Visually inspect the overall appearance and presence of required symbols or markings of the tire.
- 3.1.4 Standard:
 - 3.1.4.1 With PS quality mark: If the tires are imported and without PS Quality Mark, the Import Commodity Clearance (ICC) Certificate of Inspection or Certificate of Exemption (COE) shall be accepted or submitted to the TIAC on or before the Test and Acceptance Inspection is conducted by the Committee.
 - 3.1.4.2 With brand name or trade name.
 - 3.1.4.3 With nominal size (9.00-20, 16PR) including ply rating (16) and load range "H".
 - 3.1.4.4 With maximum air pressure markings.
 - 3.1.4.5 With country of origin markings.

Conforme:

Bidder's Company Name

Signature of Authorized Representative

Designation

Date



2.1.4.6 No damage of tread, sidewall, ply, cord, inner liner. No bead separation, chunking, broken cords, cracking or open slices.

3.2 Dimensional Test

3.2.1 Purpose: To determine the actual dimensions of the tire

3.2.2 Procedure:

3.2.2.1 The tire shall be mounted on its corresponding rim and inflate to the maximum permissible inflation pressure (795kPa) at maximum load as labeled on the tire sidewall. The tire shall be allowed to stand for a minimum of 24 hours at room temperature. The pressure thereafter should be measured and adjusted to within 10 kPa of the pressure specified for the type being the ideal condition for the measurement of the tire. Measure the Overall Diameter, Overall Width, Size Factor and Tread Depth.

3.2.2.2 Overall Diameter shall be determined to the nearest millimeter by measuring the outside circumference by a tape and then divide the value by constant 3.1416π . Or by means of a measuring device calibrated to show directly the diameter of the tire.

3.2.2.3 Overall Width is the average of maximum width including the sidewalls, side ribs, bars dimensions, letters or numerals. The width shall be measured by nearest millimeters at four different points equally distributed around the tire and the result averaged.

3.2.2.4 Size Factor shall be the sum of overall diameter and overall width.

3.2.2.5 Tread Depth shall be measured at the first major groove nearest the tread centerline avoiding any wear indication.

3.2.3 Standard:

Dimensions	Directional Traction Design
1. Maximum Overall Diameter (mm)	1,080
2. Maximum Overall Tire width (mm)	275
3. Minimum Size Factor (mm)	1,260
4. Minimum Tread Depth (mm)	16

3.3 Tire Strength Test: (If practicable) (Option of the PMC)

3.3.1 Purpose to determine the strength of the tire.

3.3.2 Number of Samples: One (1) piece of tire using random sampling method.

Conforme:
_____ Bidder's Company Name
_____ Signature of Authorized Representative
_____ Designation
_____ Date



3.3.3 Procedure: To be conducted by Philippine Geanalytics Inc (BPS accredited center for tires).

3.3.4 Standard: The average breaking energy (J) value should be the following standard: PA: 2650J and PNS 25:1994 Standard: 2599J

4. TABLE OF CLASSIFICATION OF DEFECTS

DEFECTS	CLASSIFICATION	
	MAJOR	MINOR
Visual		
1. Without PS or ICC quality mark or COE	X	
2. Without brand name or trade name	X	
3. Incomplete markings of the following: nominal size, ply rating, load range and maximum load	X	
4. Without the words "Made in the Philippines" or country of origin if imported	X	
5. Tread damage	X	
6. Sidewall damage	X	
7. Ply damage	X	
8. Cord damage	X	
9. Inner liner damage	X	
10. Bead separation	X	
11. Chunking	X	
12. Cracking	X	
13. Open slice	X	
Dimensional Test		
14. Dimension is not within the standard requirement	X	
Strength		
15. Not within the average breaking energy (J) value requirements	X	

5. SAMPLING PROCEDURES

Acceptability of a lot or batch will be determined by using Special Inspection Level as shown in Table – I, II, and III using the following Acceptance Quality Level of Single Plans for Normal Inspection of MIL STD 105E.

TABLE- I

SAMPLING PLAN: SINGLE SAMPLING PLANS FOR NORMAL INSPECTION (S-1)			
CLASSIFICATION OF DEFECT	AQL	LOT SIZE: 2-50 SAMPLE SIZE: 2	
		Ac	Re
MAJOR	4.0	0	1
MINOR	10	1	2

Conforme:

Bidder's Company Name

Signature of Authorized Representative

Designation

Date



TABLE- II

SAMPLING PLAN: SINGLE SAMPLING PLANS FOR NORMAL (S-1)			
CLASSIFICATION OF DEFECT	AQL	LOT SIZE: 51-500 SAMPLE SIZE: 3	
		Ac	Re
MAJOR	4.0	0	1
MINOR	10	1	2

TABLE- III

SAMPLING PLAN: SINGLE SAMPLING PLANS FOR NORMAL (S-1)			
CLASSIFICATION OF DEFECT	AQL	LOT SIZE: 501-35,000 SAMPLE SIZE: 5	
		Ac	Re
MAJOR	4.0	0	1
MINOR	10	1	2

Ac= Acceptance Number Re= Rejection Number


Defects – if the number of major defects is one (1) or more, then the lot is rejected. If the number of Minor Defects is two (2) or more, then the lot is rejected.

- The result of the test based on the above criteria shall be the basis for evaluation by the Acceptance Committee in the Acceptance/rejection of the above item.

Prepared by:


RUDELITO A RAMOS
 CPT PN(M)
 Logistics Officer, MTMBn

Approved by:


JOSEPH S TOBIAS
 LTCOL PN(M)(GSC)
 Commanding Officer, MTMBn

Conforme:

Bidder's Company Name

Signature of Authorized Representative

Designation

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

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, 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 BIR;	
12.1 a.1 (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 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 2018 and 2017 (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 2018 or 2017 .																			
<p>OR</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 2018 or 2017 together with the Platinum Registration.</p>																				
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12.1 a.2.1 (v)	<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>																			
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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, as finally reviewed and approved by BIR;
- (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.



	<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, as finally reviewed and approved by BIR;</p> <p>(iii) Corporate Financial Statement or Annual Report for 2018 or 2017</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 2018 or 2017 together with the Platinum Registration.</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. 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	
			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)					
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	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. 		