



**BIDS AND AWARDS COMMITTEE I**

**SUPPLEMENTAL BID BULLETIN NO. 1**

**SUPPLY AND DELIVERY OF SIXTEEN (16) UNITS BRAND NEW FIBERGLASS REINFORCED PLASTIC WATERCRAFT (SPEEDBOAT) FOR THE PHILIPPINE NAVY (PN)**

**BAC Nego Ref No. MPG-B1-2019-309 2<sup>nd</sup> Nego**

(Previous BAC Nego Ref No. MPG-B1-2019-225; Bid Ref. Nos. MPG-BI-2019-157 Rebid and MPG-BI-2018-390)

This **Supplemental Bid Bulletin No. 1** is being issued to clarify, modify and amend items/specifications in the Negotiation Documents and in response for requests for clarifications from a prospective suppliers and to confirm key issues addressed and discussed during the Pre-Negotiated Conference held last 08 July 2019 for the aforementioned project:

**A. AMENDMENT TO THE NEGOTATION DOCUMENTS**

FROM			TO		
<b>Section II. Instructions to Suppliers (IS)/Proposal Data Sheet (PDS)</b>					
3. Documents Comprising the Bid: Eligibility & Technical Components  B) TECHNICAL DOCUMENTS -  (vii) Duly signed and completed Technical Bid Form and other Technical Documents			3. Documents Comprising the Bid: Eligibility & Technical Components  B) TECHNICAL DOCUMENTS -  (vii) Duly signed and completed Technical Bid Form and other Technical Documents		
Annex IV		Technical Bid Form		<b>Revised Annex IV</b>	
				<b>To revise Line Nos. 1, 2, 3, 4, 11 and 13</b>	
<b>Section IV. Proposal Forms</b>					
Annex II-A  COMMITTED LINE OF CREDIT			Annex II-B  COMMITTED LINE OF CREDIT		
Annex IV (Page 1 of 8)			Revised Annex IV (Page 1 of 8)		
Line No.	Technical Specifications	Bidders Statement of Compliance	Line No.	Technical Specifications	Bidders Statement of Compliance
1	Technical Specifications and Project Requirements per Annex V-A1		1	Technical Specifications and Project Requirements per <b>Annex IV-A1</b>	
2	Test and Evaluation Procedure per Annex V-A2		2	Test and Evaluation Procedure per <b>Annex IV-A2</b>	
3	Drawings/Illustration References per Annex V-A3		3	Drawings/Illustration References per <b>Annex IV-A3</b>	
4	Speedboat Acquisition Project Components for the Philippine Navy (PN) <ul style="list-style-type: none"> <li>• 16 units Watercraft (Speedboat)</li> <li>• 16 units MILCOMM Equipment</li> <li>• 16 units COMNAV Equipment</li> <li>• 16 units Boat Trailers</li> <li>• Outboard Engines</li> <li>• Accessories and spares as detailed in specific items of the Technical Specifications per Annex V-A1</li> <li>• Integrated Logistics Support (ILS) for two (2) years per Annex V-A1</li> </ul>		4	Speedboat Acquisition Project Components for the Philippine Navy (PN) <ul style="list-style-type: none"> <li>• 16 units Watercraft (Speedboat)</li> <li>• 16 units MILCOMM Equipment</li> <li>• 16 units COMNAV Equipment</li> <li>• 16 units Boat Trailers</li> <li>• Outboard Engines</li> <li>• <b>Accessories and spares as detailed in specific items of the Technical Specifications per Annex IV-A1</b></li> <li>• <b>Integrated Logistics Support (ILS) for two (2) years per Annex IV-A1</b></li> </ul>	



### Section IV. Proposal Forms

Annex IV (Page 3 of 8)			Revised Annex IV (Page 3 of 8)		
Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidders Statement of Compliance	Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidders Statement of Compliance
11.	<p>Inspection And Testing of the Navigational and Communication Equipment, Spares, Peripherals, Boat Trailers, and Accessories Prior to Installation:</p> <p>a) The Navigational and Communication Equipment shall be subjected for inspection by the PN and PITC:</p> <ul style="list-style-type: none"> <li>• The Inspection Team shall be composed of two (2) PITC representatives and four (4) Philippine Navy-Technical Inspection and Acceptance Committee (PN-TIAC). All expenses relative to inspection and acceptance shall be for the account of the bidder/supplier including round trip airfare, inland transportation, board &amp; lodging and per diem.</li> <li>• Delivered items shall be inspected to ensure compliance with the required Technical Specifications per Annex V-A1 and Test and Evaluation Procedures per Annex V-A2.</li> </ul> <p>b) ...xxx</p>		11.	<p>Inspection And Testing of the Navigational and Communication Equipment, Spares, Peripherals, Boat Trailers, and Accessories Prior to Installation:</p> <p>c) The Navigational and Communication Equipment shall be subjected for inspection by the PN and PITC:</p> <ul style="list-style-type: none"> <li>• The Inspection Team shall be composed of two (2) PITC representatives and four (4) Philippine Navy-Technical Inspection and Acceptance Committee (PN-TIAC). All expenses relative to inspection and acceptance shall be for the account of the bidder/supplier including round trip airfare, inland transportation, board &amp; lodging and per diem.</li> <li>• <b>Delivered items shall be inspected to ensure compliance with the required Technical Specifications per Annex IV-A1 and Test and Evaluation Procedures per Annex IV-A2.</b></li> </ul> <p>d) ...xxx</p>	
Annex IV (Page 7 of 8)			Revised Annex IV (Page 7 of 8)		
Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidders Statement of Compliance	Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidders Statement of Compliance
13.	<p><u>Inspection and Testing for the Speed Boat:</u> <u>(Continuation)</u></p> <p>c) ..xxx d) ..xxx e) ..xxx f) ..xxx g) ..xxx h) Delivered items shall be inspected to ensure compliance with the required Technical Specifications per Annex V-A1 and Test and Evaluation Procedure per Annex V-A2. i) ..xxx ..xxx</p>		13.	<p><u>Inspection and Testing for the Speed Boat:</u> <u>(Continuation)</u></p> <p>c) ..xxx d) ..xxx e) ..xxx f) ..xxx g) ..xxx h) <b>Delivered items shall be inspected to ensure compliance with the required Technical Specifications per Annex IV-A1 and Test and Evaluation Procedure per Annex IV-A2.</b> i) ..xxx ..xxx</p>	



## B. REPLIES TO QUERIES OF SUPPLIERS:

The following letters have sent requests for clarifications and have been answered by the Philippine Navy (PN):

Letter from Stoneworks Specialist dated July10, 2019 received on the same day	
The following are our concerns that we want to address prior to the submission of the bid documents.	
<b>Query 1</b>	<p>Delivery period of one hundred eighty calendar days (180) from Notice to Proceed cannot be complied due to the following:</p> <ol style="list-style-type: none"> <li>As per our coordination with the supplier for the diesel engine COX 300hp outboard diesel engine will only be available by July 2020 assuming we order the engines this month. Hence we need to extend the delivery time to 360 calendar days.</li> <li>The MILCOM Equipment (Harris brand) Availability of the MILCOM equipment will be one (1) year from date of order. Hence delivery time will have to be extended to 360 days.</li> </ol>
PN Response	<p>The Technical Working Group had conducted series of market research and forwarded Request for Information (RFI) to local manufacturers/builders interested to build this PN Speedboat project and they affirmed that they are willing to comply with the number of delivery days as well as the delivery of the prototype as stated in the Technical Specifications posted.</p> <p>In the issue of Diesel Outboard Engines, we have not specifically stated the brand or model or even the required number of outboard engine to be attached to the speedboat but we stated that it shall be functional of design that can reach our required speed of 45 knots which is also based on the Technical Specifications.</p> <p>However, there are three (3) brands of Diesel Outboard Engine which are now available in the market based on our market research such as Mercury, OXE and COX. Based on forwarded RFI to the local boat manufacturers/builders, they affirmed that they will meet the number of delivery days stated on the Technical Specifications of the speedboat project which it also includes other mission-essential equipment that will be installed in the speedboat such as MILCOM, Radar and Navigational Equipment.</p>
Query 2	If you can consider single largest contract less than 50% of the ABC?
PITC BAC Response	<b>Request denied.</b> The speedboat is considered non-expendable supplies based on the definition of terms pursuant to Section 5.W of the 2016 Revised IRR of R.A. 9184. Hence, Single Largest Completed Contract must be at least 50% of the ABC.
Letter from Shenzhen Hispeed Boats Tech, Co. Ltd. dated July 10, 2019 and received on the same day.	
Query 1	May we request that the bid submission be moved from July 17, 2019 to July 22, 2019 in relevance to the prescribed timeline on the Revised IRR of RA 9184. The bid submission must be at least 12 calendar days after the pre-bid conference.
PN Response 1	<b>Request denied.</b> Since the mode of procurement for this particular project is Negotiated Procurement, the prescribed timeline for this procurement does not apply. We are hoping that the project be implemented as soon as possible due to the two (2) consecutive failed biddings and one (1) failed negotiated procurement which hamper the project implementation. Extension of the Submission of the Opening of Proposals/Offer will make the Bids and Awards Committee (BAC) to significantly adjust also their hectic schedule to cater/address all PN bidding projects.



Letter from Pacificfortia Marine Technologies, Inc. dated July 10, 2019 and received on the same day

Query 1	<p>The JV Pacificfortia Marine Technologies, Inc., Ocean Protecta, Inc. and Cable Access Technology, Inc. (the Joint Venture) was invited by PITC to participate in the said project. Under PITC's invitation, the JV is required to submit, in addition to those already submitted, the Certificate of Distributorship from the Original Equipment Manufacturer of Outboard Engine – COS Powertrain to its distributor – Boatswain Locker.</p> <p>The Negotiation Documents for the said project provides that one of the required technical document required to be submitted is the "Certificate of Distributorship from the Original Equipment Manufacturer (OEM) without, however, specifying whether or not the distributor must be within the Philippines.</p> <p>During the pre-negotiation conference held last 08 July 2019, we requested for a clarification on whether it is necessary that the authorized distributor of the Original Equipment Manufacturer (OEM) be authorized to distribute in the Philippines or that the distributor be simply an authorized distributor by the OEM regardless of the distributor's country of operation. Unfortunately, the Bids and Awards Committee sated that the distributor should be authorized to distribute in the Philippines.</p> <p>However, with all due respect, COX Powertrain has no authorized distributor operating within the Philippines. Moreover, there is no known local distributor of an outboard engine in the Philippines that is capable of matching the performance and reliability of COX Powertrain Engine, or at least to meet the strict requirements of the Technical Specifications under the Bidding Documents which requires a diesel engine capable of reaching extreme high speeds of 45 knots.</p> <p>To emphasize, the Bidding Documents does not expressly provide that the distributor must be operating within the Philippines. We understand that the distributor must bean authorized distributor by the OEM for purposes of warranty in case of any manufacturing defects. In this regard, however, that the warranty of COX Powertrain can still be enforced against the authorized distributor regardless of its country of operation.</p> <p>To strictly require the authorized distributor of the outboard engine to be operating within the Philippines would only lead to another "failed bidding" especially considering that this is already the fourth (4<sup>th</sup>) attempt to bid the aforementioned project.</p> <p>In view of the foregoing, the JV respectfully requests that authorized distributors by the OEM operating in a foreign country be allowed in the aforementioned project. This will be in keeping with the express terms of Bidding Documents which does not expressly require that authorized distributors by the OEM be within the Philippines. With this, the best interest of the Philippine Navy in procuring the best possible equipment for its missions would be served.</p>
PN Response 1	<p><b>Request granted.</b> Under the Technical Specifications submitted by the Technical Working Group, we required the submission of Certificate of Distributorship from the OEM for the Radar, GPS, MILCOM Equipment and Outboard Engines due to the fact that we need to ensure that this highly technical equipment come from the manufacturer itself and we can seek assistance from the authorized distributor for the repair or replacement of defective equipment under its existing warranty or if necessary, file a complaint against the manufacturer. Therefore, Certificate of Distributorship from the OEM either local or international distributor will be considered.</p>



Bidders are advised to use together with the other required documents **Annex II-B Committed Line of Credit** and **Revised Annex IV-A Technical Bid Form** during the **submission and opening of proposals on 17 July 2019, 1:00 PM**. Please refer to the **Revised Checklist of Requirements**.

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

For guidance and information of all concerned.

Issued this **12th of July 2019** in Makati City.

Approved by:

**CHRISTABELLE P. EBRIEGA**  
Chair, Bids and Awards Committee I

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

**(SGD) MYRA CHITELLA T. ALVAREZ**  
Member

**DAVID A. INOCENCIO**  
Member

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

**(SGD) VIVIAN E. MONSANTO**  
Alternate Member

**IRENE G. ALAYON**  
Alternate Member

Concurred by:

**(SGD) LCDR EDWIN J LIWANAGAN PN**  
Provisional Member

Received by (PLS SIGN)	:	_____
Bidder's Name (PLS PRINT)	:	_____
Date	:	_____
<b>PLEASE RETURN OR FAX THIS PORTION ONLY TO THE PITC BAC I</b>		



**Annex II-B  
Sample Form**

(Name of Bank)

**COMMITTED LINE OF CREDIT**

Date: \_\_\_\_\_

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

NDC Building, 116 Tordesillas St.  
Salcedo Village, Makati City

CONTRACT/PROJECT	:	_____
COMPANY/FIRM	:	_____
ADDRESS	:	_____
BANK/FINANCING INSTITUTION	:	_____
ADDRESS	:	_____
AMOUNT	:	_____

This is to certify that the above Bank/Financing Institution with business address indicated above, has granted the (Supplier/Distributor/Manufacturer/Contractor), a credit line in the amount specified above which shall be used to finance the performance of the above-mentioned contract.

The credit line shall be available from \_(date of bid submission)\_ and such line of credit shall be maintained until issuance of Certificate of Acceptance of the goods/services subject of the Contract/project by the joint PITC and PN Representatives.

This Certification is being issued in favor of said (Supplier/Distributor Manufacturer/ Contractor) in connection with the bidding requirement of the Philippine International Trading Corporation for the above-mentioned Contract/Project. We are aware that any false statements issued by us will make us liable for perjury.

This committed line of credit cannot be terminated or cancelled without the prior written approval of Philippine International Trading Corporation.

\_\_\_\_\_  
Name and Signature of Authorized Financing Institution Office

\_\_\_\_\_  
Official Designation

**Concurred by:**

\_\_\_\_\_  
Name & Signature of (Supplier/Distributor/Manufacturer/Contractor's) Authorized Representative

\_\_\_\_\_  
Official Designation

SUBSCRIBED AND SWORN TO BEFORE ME this \_\_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant exhibited to me his/her competent Evidence of Identity (as defined by the 2004 Rules on Notarial Practice \_\_\_\_\_ issued \_\_\_\_\_ at \_\_\_\_\_, Philippines.

NOTARY PUBLIC

Doc. No.	:	_____
Page No.	:	_____
Book No.	:	_____
Series of	:	_____



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

**Revised Annex IV**  
**(page 1 of 8)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**  
**TECHNICAL PROPOSAL FORM**

**SUPPLY AND DELIVERY OF SIXTEEN (16) UNITS BRAND NEW**  
**FIBERGLASS REINFORCED PLASTIC WATERCRAFT (SPEEDBOAT)**  
**FOR THE PHILIPPINE NAVY (PN)**

**BAC Nego Ref. No. MPG-B1-2019-309 2nd NEGO**

**(Previous BAC Nego Ref. No. MPG-B1-2019-225, Bid Ref. Nos. MPG-B1-2019-157 Rebid) and MPG-B1-2018-390)**

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.	<b>Technical Specifications and Project Requirements per Annex IV-A1</b>															
2.	<b>Test and Evaluation Procedure per Annex IV-A2</b>															
3.	<b>Drawings/Illustration References per Annex IV-A3</b>															
4.	<b>Speed Boat Acquisition Project Components for the Philippine Navy (PN)</b> <ul style="list-style-type: none"> <li>• 16 Units Watercraft (Speedboat)</li> <li>• 16 Units MILCOMM Equipment</li> <li>• 16 Units COMNAV Equipment</li> <li>• 16 Units Boat Trailers</li> <li>• Outboard Engines</li> <li>• Accessories and spares as detailed in specific items of the Technical Specifications per Annex V-A1</li> <li>• Integrated Logistics Support (ILS) for two (2) years Per Annex IV-A1</li> </ul>															
5.	Please specify the Brand and Model Number of the following items being offered: <table border="1" data-bbox="252 1261 1433 1612"> <thead> <tr> <th data-bbox="252 1261 807 1299">Item</th> <th data-bbox="807 1261 1433 1299">Brand and Model Number</th> </tr> </thead> <tbody> <tr> <td data-bbox="252 1299 807 1350">MILCOMM Equipment</td> <td data-bbox="807 1299 1433 1350"></td> </tr> <tr> <td data-bbox="252 1350 807 1402">COMNAV Equipment</td> <td data-bbox="807 1350 1433 1402"></td> </tr> <tr> <td data-bbox="252 1402 807 1453">Outboard Engines</td> <td data-bbox="807 1402 1433 1453"></td> </tr> <tr> <td data-bbox="252 1453 807 1505">Automatic Inflatable Life Jacket</td> <td data-bbox="807 1453 1433 1505"></td> </tr> <tr> <td data-bbox="252 1505 807 1556">Signaling &amp; Distress Flares</td> <td data-bbox="807 1505 1433 1556"></td> </tr> <tr> <td data-bbox="252 1556 807 1612">Fire Extinguisher, Type ABC 10 lbs</td> <td data-bbox="807 1556 1433 1612"></td> </tr> </tbody> </table>	Item	Brand and Model Number	MILCOMM Equipment		COMNAV Equipment		Outboard Engines		Automatic Inflatable Life Jacket		Signaling & Distress Flares		Fire Extinguisher, Type ABC 10 lbs		
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**SUPPLIER'S UNDERTAKING**

I/We, the undersigned prospective supplier, having examined the Negotiation Documents including Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our proposal is accepted, to deliver the items in accordance with the terms and conditions contained in the Negotiation documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Name & Designation (in print)**

\_\_\_\_\_  
**Date**



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

**Revised Annex IV (page 2 of 8)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**TECHNICAL PROPOSAL FORM**

**SUPPLY AND DELIVERY OF SIXTEEN (16) UNITS BRAND NEW FIBERGLASS REINFORCED PLASTIC WATERCRAFT (SPEEDBOAT) FOR THE PHILIPPINE NAVY (PN)**

**BAC Nego Ref. No. MPG-B1-2019-309 2nd NEGO**

**(Previous BAC Nego Ref. No. MPG-B1-2019-225, Bid Ref. Nos. MPG-B1-2019-157 Rebid) and MPG-B1-2018-390)**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION  
PHILIPPINEINTERNATIONAL

**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.	Other Requirements	Bidder's Statement of Compliance						
6.	Bidder has no overdue deliveries or unperformed services intended for PITC and the Philippine Navy							
7.	Bidder did not participate as Consultant to the Philippine Navy or PITC relative to this procurement project.							
Line No.	Additional Requirements to be provided by the Bidder, If Declared with Lowest/Single Calculated Bid (L/SCB)	Bidder's Statement of Compliance						
8.	The Bidder must submit the following as approved by MARINA within thirty (30) calendar days from receipt of the Notice to Submit the Approved Marina Documents : <ol style="list-style-type: none"> <li>1. General Arrangement Plans</li> <li>2. Electrical System</li> <li>3. Hull and Deck Scantling Calculation/Drawings</li> <li>4. Manufacturing Vacuum Infusion Process and Procedures</li> </ol> All layout/design such as the General Arrangement Plans and Electrical System, Hull and Deck Scantling Drawings of the Speedboat will become property of the Philippine Navy and shall not be used for another product unless otherwise authorized.							
9.	The following materials must be certified compliant by: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Material</th> <th style="width: 40%;">Testing Agency</th> </tr> </thead> <tbody> <tr> <td>FOR METAL, BALLISTIC MATERIAL</td> <td>MIRDC</td> </tr> <tr> <td>FOR FIBERGLASS REINFORCED PLASTIC; VINYL</td> <td>DOST or SGS or INTERTEK</td> </tr> </tbody> </table>	Material	Testing Agency	FOR METAL, BALLISTIC MATERIAL	MIRDC	FOR FIBERGLASS REINFORCED PLASTIC; VINYL	DOST or SGS or INTERTEK	
Material	Testing Agency							
FOR METAL, BALLISTIC MATERIAL	MIRDC							
FOR FIBERGLASS REINFORCED PLASTIC; VINYL	DOST or SGS or INTERTEK							

**SUPPLIER'S UNDERTAKING**

I/WE, the undersigned prospective supplier, having examined the Negotiation Documents including Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our proposal is accepted, to deliver the items in accordance with the terms and conditions contained in the Negotiation 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**

Supplemental Bid Bulletin No. 1

**Supply and Delivery of Sixteen (16) Units Brand New Fiberglass Reinforced Plastic Watercraft (Speedboat) for the Philippine Navy (PN)**

**BAC NEGO REF NO: MPG-B1-2019-309 2<sup>ND</sup> NEGO**

(Previous BAC Nego Ref. No. MPG-B1-225, Bid Ref. Nos. MPG-B1-2019-157 Rebid & MPG-B1-2018-390)





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**Revised Annex IV**  
(page 3 of 8)

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**TECHNICAL PROPOSAL FORM**

**SUPPLY AND DELIVERY OF SIXTEEN (16) UNITS BRAND NEW**  
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**FOR THE PHILIPPINE NAVY (PN)**

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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
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10.	1. Bidder/Supplier shall submit the following MARINA-Approved Plans per unit within fifteen (15) days from receipt of <b>Notice of Award (NOA)</b> : <ol style="list-style-type: none"> <li>Authority to Acquire Vessel thru Local Construction</li> <li>Construction Plan</li> <li>Midship Plan and BHD Plan Details</li> <li>Lamination Schedule</li> </ol> 2. Bidder/Supplier shall Notify PITC schedule of the conduct of MARINA's Periodic Inspection and Final Inspection.	
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11	<b>Inspection And Testing of the Navigational and Communication Equipment, Spares, Peripherals, Boat Trailers, and Accessories Prior to Installation:</b> <ol style="list-style-type: none"> <li>The Navigational and Communication Equipment shall be subjected for inspection by the PN and PITC:               <ul style="list-style-type: none"> <li>The Inspection Team shall be composed of two (2) PITC representatives and four (4) Philippine Navy-Technical Inspection and Acceptance Committee (PN-TIAC). All expenses relative to inspection and acceptance shall be for the account of the bidder/supplier including round trip airfare, inland transportation, board &amp; lodging and per diem.</li> <li>Delivered items shall be inspected to ensure compliance with the required Technical Specifications per <b>Annex IV-A1</b> and Test and Evaluation Procedures per <b>Annex IV-A2</b>.</li> </ul> </li> <li>The presence of subcontractor will be allowed for the inspection and performance evaluation of the radar, navigational and communication equipment by the members of PN TIAC and End-User Representatives will be conducted during the sea trial of the prototype sample speedboat.</li> </ol>	
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**SUPPLIER'S UNDERTAKING**

I/WE, the undersigned prospective supplier, having examined the Negotiation Documents including Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our proposal is accepted, to deliver the items in accordance with the terms and conditions contained in the Negotiation 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



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**Revised Annex IV (page 4 of 8)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
TECHNICAL PROPOSAL FORM**

**SUPPLY AND DELIVERY OF SIXTEEN (16) UNITS BRAND NEW  
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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
11	<p><b>Inspection And Testing of the Navigational and Communication Equipment, Spares, Peripherals, Boat Trailers, and Accessories Prior to Installation: (Cont.)</b></p> <p>c) The presence of subcontractor for the inspection of the MILCOMM equipment will be allowed in condition that they are Authorized Local distributor in the Philippines. The MILCOMM equipment will be tested with other military communication equipment during the sea trial to test its smooth and clear connectivity with the presence of MC-6 personnel who have much more knowledge on the communication's capability.</p> <p>d) The Inspection Team will be composed of 4 members from PITC/PN/PMC and inspection will be done on a per stage basis (in-process; pre-delivery and final acceptance). The bidder shall shoulder all costs related to the regular inspection of the sub-contractor at its manufacturing site during contract implementation, if site is outside Metro Manila.</p>	
12	<p><b>Presentation of Prototype Sample:</b></p> <p>The Winning Bidder must present one (1) prototype sample of Speedboat (with complete installation of the equipment required) and Boat Trailer at Sangley Point, Cavite City, Cavite City for visual inspection and sea trial by PN TIAC, End User Representatives and PITC representatives prior to its mass production sixty (60) calendar days from receipt of the <b>Notice to Present Prototype Sample</b>, which at the option of the Supplier may be part of the delivery.</p> <p>The production of the prototype will be subjected for inspection and thorough evaluation by the PN TIAC, End User Representatives and PITC representatives and will be tested in every sea state condition to meet all necessary requirements of the Inshore Boat Battalion for the Speedboat.</p>	

**SUPPLIER'S UNDERTAKING**

I/WE, the undersigned prospective supplier, having examined the Negotiation Documents including Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our proposal is accepted, to deliver the items in accordance with the terms and conditions contained in the Negotiation documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Name & Designation (in print)**

\_\_\_\_\_  
**Date**





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

**Revised Annex IV (page 6 of 8)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
TECHNICAL PROPOSAL FORM  
SUPPLY AND DELIVERY OF SIXTEEN (16) UNITS BRAND NEW  
FIBERGLASS REINFORCED PLASTIC WATERCRAFT (SPEEDBOAT)  
FOR THE PHILIPPINE NAVY (PN)**

**BAC Nego Ref. No. MPG-B1-2019-309 2nd NEGO**

**(Previous BAC Nego Ref. No. MPG-B1-2019-225, Bid Ref. Nos. MPG-B1-2019-157 Rebid) and MPG-B1-2018-390)**

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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
12	<p><b>Delivery Period:</b> (Continuation)</p> <ul style="list-style-type: none"> <li>• The winning bidder/supplier shall shoulder all the cost and expenses of travel by air and by land of the two (2) PITC representatives inclusive of the following:               <ul style="list-style-type: none"> <li>a) Round trip air fare (if applicable);</li> <li>b) Accommodation during the pull out, delivery, testing and inspection period;</li> <li>c) Per diem;</li> <li>d) Inland transportation (residence to airport and vice versa); and</li> <li>e) Other incidental expenses</li> </ul> </li> </ul> <p>Billing Statement (covering letter c, d and e as indicated above) shall be issued to the winning bidder/supplier for payment to PITC and if payment is not made its corresponding amount shall be deducted from the payment to winning bidder/supplier for the item/s inspected, or from the winning bidder/supplier's Performance Security.</p>	
13.	<p><b>Inspection and Testing for the Speed Boat:</b></p> <p>The Speed Boat shall be subjected to inspection by the PN, PITC and MARINA Representatives.</p> <ul style="list-style-type: none"> <li>a) All expenses relative to inspection and acceptance shall be for the account of the bidder/supplier including round trip airfare, inland transportation, board &amp; lodging and per diem.</li> <li>b) The In-Process Inspection of all major spare parts/components/materials that will be identified and used for the construction of speedboat will be upon the signal of the winning bidder to start its production.</li> </ul>	

**SUPPLIER'S UNDERTAKING**

I/WE, the undersigned prospective supplier, having examined the Negotiation Documents including Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our proposal is accepted, to deliver the items in accordance with the terms and conditions contained in the Negotiation documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
**Name of Company (in print)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Name & Designation (in print)**

\_\_\_\_\_  
**Date**



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

**Revised Annex IV (page 7 of 8)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
TECHNICAL PROPOSAL FORM  
SUPPLY AND DELIVERY OF SIXTEEN (16) UNITS BRAND NEW  
FIBERGLASS REINFORCED PLASTIC WATERCRAFT (SPEEDBOAT)  
FOR THE PHILIPPINE NAVY (PN)**

**BAC Nego Ref. No. MPG-B1-2019-309 2nd NEGO**

**(Previous BAC Nego Ref. No. MPG-B1-2019-225, Bid Ref. Nos. MPG-B1-2019-157 Rebid) and MPG-B1-2018-390)**

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".**

<b>Line No.</b>	<b>Additional Requirements to be provided by the Bidder, If Awarded the Contract</b>	<b>Bidder's Statement of Compliance</b>
13.	<p><b>Inspection and Testing for the Speed Boat: (Continuation)</b></p> <ul style="list-style-type: none"> <li>c) All expenses relative to inspection and acceptance shall be for the account of the bidder/supplier including round trip airfare, inland transportation, board &amp; lodging and per diem.</li> <li>d) The In-Process Inspection of all major spare parts/components/materials that will be identified and used for the construction of speedboat will be upon the signal of the winning bidder to start its production.</li> <li>e) The durability and toughness of the materials such as the Fiberglass Reinforced Plastic (FRP), Vinyl, Marine Grade Aluminum and the Ballistic Shield (Level 4) must have passed the manufacturer's standard and have been certified by respective agencies such as MIRDC, SGS or INTERTEK with the following list of mechanical test standards from ISO that are used to determine tensile, bend, adhesion, compression, creep, fatigue and dynamic property of the fiberglass using the Modular Universal Test Machine</li> <li>f) Notify PITC / PN in writing the schedule of MARINA in the conduct of Periodic Inspection and Final Inspection.</li> <li>g) PITC and PN shall be furnished the Results of the Periodic Inspection conducted by MARINA.</li> <li>h) Delivered items shall be inspected to ensure compliance with the required Technical Specifications per <b>Annex IV-A1</b> and Test and Evaluation Procedure per <b>Annex IV-A2</b>.</li> <li>i) A Certificate of Construction issued by MARINA must be submitted prior to the issuance of the Certificate of Acceptance.</li> </ul> <p><b>All expenses related to the delivery, inspection and acceptance of the items shall be for the account of the bidder/supplier.</b></p>	

**SUPPLIER'S UNDERTAKING**

I/WE, the undersigned prospective supplier, having examined the Negotiation Documents including Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our proposal is accepted, to deliver the items in accordance with the terms and conditions contained in the Negotiation 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**





**PITC BIDS AND AWARDS COMMITTEE I**  
**CHECKLIST OF REQUIREMENTS**

Name of Company : \_\_\_\_\_

Project : **SUPPLY AND DELIVERY OF SIXTEEN (16) UNITS BRAND NEW FIBERGLASS REINFORCED PLASTIC WATERCRAFT (SPEEDBOAT) FOR THE PHILIPPINE NAVY (PN)**

Ref No. BAC NEGO REF. NO. MPG-B1-225 2<sup>ND</sup> NEGO  
 (Previous BAC Nego Ref. No. MPG-B1-2019-225, Bid Ref. Nos. MPG-B1-2019-157 Rebid and MPG-BI-2018-390)  
 Approved Budget (ABC): **₱ 340,632,603.36**

Per Bid Docs Item No.	Particulars	
	<b>CERTIFICATION ON ELIGIBILITY</b>	
<b>ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS</b>		
<b>a. ELIGIBILITY (CLASS "A" DOCUMENTS )</b>		
3(a) (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;	
3(a) (ii)	Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located <b>OR</b> the equivalent document for Exclusive Economic Zones or Areas;  In case of recently expired Business/Mayor's 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.	
3(a) (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;;	
3(a) (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	
<b><u>OR</u></b>		
Submission of valid and current <b>PHILGEPS Certificate of Registration and Membership (Platinum Registration*)</b> together with <b>Annex A</b> 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		



	<p>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. <i>“GPPB Circular 07-2017 dated 31 July 2017”</i></p>	
3(a) (v)	<p>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. <b>(Annex I);</b></p>	
3(a) (vi)	<p>Statement of Single Largest Completed Contract within the last five (5) years from date of submission and receipt of bids that is similar to the contract being bid amounting to at least fifty percent (50%) of the ABC; <b>(Annex I-A)</b></p> <p><b>“Similar Contract” shall mean Watercraft.</b></p> <p><u>Any of the following documents must be submitted / attached corresponding to listed completed largest contracts per Annex I-A:</u></p> <ul style="list-style-type: none"> <li>a) Copy of End User’s Acceptance; or</li> <li>b) Copy of Official Receipt/s; or</li> <li>c) Copy of Sales Invoice with Collection Receipt/s</li> </ul>	
3(a) (vii)	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per <b>Annex II-A</b>, in accordance with ITB Clause 5.5 OR Committed Line of Credit per <b>Annex II-B</b>.</p> <p>a) Should the bidder opt to submit NFCC, computation must be at least be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in <b>Annex II-A</b>.</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><b>Notes:</b></p> <ol style="list-style-type: none"> <li>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 Audited Financial Statements.</li> <li>2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I.</li> <li>3. The detailed computation must be shown using the required formula provided above.</li> <li>4. The NFCC computation must at least be equal to the ABC of the project.</li> </ol>	
3(a) (vii)	<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 of Credit MUST BE MACHINE VALIDATED. (Annex II-B)</p>	





Requirement for Subcontractor (if there's any)		
3(a) (viii) a)	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.	
3(a) (viii) b)	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 <b>OR</b> the equivalent document for Exclusive Economic Zones or Areas  In case of recently expired Business/Mayor's 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 ; and	
<b>Class "B" Document: (For Joint Venture)</b>		
a.3.	<p><b><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></b></p> <p><b><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></b></p> <p><b>a) For Joint Ventures, Bidder to submit either:</b></p> <ul style="list-style-type: none"> <li>(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</li> <li>(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. (<b>Annex III</b>)</li> </ul> <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 <b>2016 Revised IRR of RA 9184</b>]</p> <p><b><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></b></p> <p><b>b) Each JV partner must submit the following:</b></p> <ul style="list-style-type: none"> <li>(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;</li> <li>(ii) Business/Mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located <b>OR</b> the equivalent document for Exclusive Economic Zones or Areas;</li> </ul>	



	<p>(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;;</p> <p>(iv) Copy of Audited Financial Statements for 2018 and 2017 (in comparative form or separate reports):</p> <p style="padding-left: 40px;">(a) Independent Auditor's Report;</p> <p style="padding-left: 40px;">(b) Balance Sheet (Statement of Financial Position); and</p> <p style="padding-left: 40px;">(c) Income Statement (Statement of Comprehensive Income).</p> <p>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p>									
<p><b><u>OR</u></b></p> <p>Submission of valid and current <b>PHILGEPS Certificate of Registration and Membership (Platinum Registration*)</b> together with <b>Annex A</b>.</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.</p>										
<p><b>b. TECHNICAL DOCUMENTS</b></p>										
b (i)	<p>Completed and signed <b>Technical Bid Form and other Technical Documents:</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><b>Revised Annex IV</b></td> <td>Technical Bid Form</td> </tr> <tr> <td><b>Annex IV-A1</b></td> <td>Technical Specification</td> </tr> <tr> <td><b>Annex IV-A2</b></td> <td>Test and Evaluation Procedures</td> </tr> <tr> <td><b>Annex IV-A3</b></td> <td>Drawings/Illustration References</td> </tr> </table>	<b>Revised Annex IV</b>	Technical Bid Form	<b>Annex IV-A1</b>	Technical Specification	<b>Annex IV-A2</b>	Test and Evaluation Procedures	<b>Annex IV-A3</b>	Drawings/Illustration References	
<b>Revised Annex IV</b>	Technical Bid Form									
<b>Annex IV-A1</b>	Technical Specification									
<b>Annex IV-A2</b>	Test and Evaluation Procedures									
<b>Annex IV-A3</b>	Drawings/Illustration References									
b (ii)	Duly signed and notarized Affidavit of Undertaking to Conform to the Project Requirements ( <b>Annex IV-A4</b> )									
b (iii)	Valid and current License as Shipbuilder/s or Boatbuilder/s issued by MARINA									
b (iv)	Certification that the Invited Supplier is Manufacturer of Speedboat (Watercraft). (Annex IV-B)									
b (v)	Invited Supplier's Certification on Product Development (Annex IV-C).									
b (vi)	<p>Certificates of Performance Evaluation (Annex IV-D) showing a rating of at least Very Satisfactory issued by two (2) clients of suppliers:</p> <p style="padding-left: 20px;">a) the Single Largest Completed Contract of Similar Nature of Supplier's client as indicated in the submitted Annex I-A. and</p> <p style="padding-left: 20px;">b) another Completed Contract of Similar Nature of Supplier's client.</p>									



12.1. b (viii)	<p>Certificate of Distributorship from the Original Equipment Manufacturer (OEM) for the following:</p> <ul style="list-style-type: none"> <li>a) Radar;</li> <li>b) GPS;</li> <li>c) MILCOM Equipment;</li> <li>d) Marine VHF Radio; and</li> <li>e) Outboard Engines</li> </ul>	
12.1. b (ix)	<p>Brochure or Technical Data Sheet or equivalent showing compliance to the required Technical specifications of the following:</p> <ul style="list-style-type: none"> <li>a) Radar;</li> <li>b) GPS;</li> <li>c) MILCOM Equipment;</li> <li>d) Marine VHF Radio;</li> <li>e) Outboard Engines; and</li> <li>f) Boat Trailer</li> </ul> <p>Internet downloads may be included to supplement the information contained in the original brochures</p>	
12.1. b (x)	<p>Proof of Authority of the designated representative/s for purposes of the bidding.</p> <ul style="list-style-type: none"> <li>a. Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR</li> <li>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.</li> </ul> <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>	
12.1. b (xi)	<p>Omnibus Sworn Statement (<b>Annex V</b>).</p> <ul style="list-style-type: none"> <li>a) Authority of the designated representative with corresponding proof of authorization;</li> <li>b) Non-inclusion in the Blacklist nor Under Suspension Status by Any Agency or Government Instrumentality;</li> <li>c) Authenticity of Submitted Documents;</li> <li>d) Authority to Validate Submitted Documents;</li> <li>e) Disclosure of Relations;</li> <li>f) Compliance with existing labor laws and standards;</li> <li>g) Bidders Responsibilities;</li> <li>h) Did Not Pay Any Form of Consideration</li> </ul>	
<b>ENVELOPE 2: FINANCIAL COMPONENT</b>		
13.1 (a)	Completed and signed Financial Bid Form per <b>Annex VI</b>	

**Note:**

1. In case of inconsistency between the Checklist of Requirements for suppliers and the provisions in the Instructions to Suppliers (IIS) / Proposal Data Sheet (PDS), the Instructions to Suppliers (IIS) / Proposal Data Sheet (PDS) shall prevail.
2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective suppliers to put tabs in all documents to be submitted with the same number as indicated in this Eligibility, Technical and Financial Proposal Checklist.