



**BIDS AND AWARD COMMITTEE I**

**Supplemental/Bid Bulletin No. 2**

**SUPPLY AND DELIVERY OF THREE (3) UNITS BRAND NEW HAZARDOUS MATERIAL TRUCKS (HAZMAT) FOR THE BUREAU OF FIRE PROTECTION - NATIONAL HEADQUARTERS (BFP-NHQ)**

**Bid Reference No. GPG-B1-2020-374**

**Approved Budget for the Contract: ₱74,169,303.81**

This **Supplemental/Bid Bulletin No. 2** is being issued to schedule the Submission and Opening of Bids, further clarify, modify and amend the provisions in the Bidding Documents and in response to clarification from prospective bidder for the aforementioned project.

**A) NEW SCHEDULE OF SUBMISSION AND OPENING OF BIDS**

FROM	TO
Until further Notice	<b>25 January 2021, Monday, 10:00 AM</b>

**B) AMENDMENT TO BIDDING DOCUMENTS:**

FROM	TO
<b>SECTION III. BID DATA SHEET</b>	
ITB Clause 19.3 Supply and Delivery of Three (3) Units Brand New Hazardous Material Trucks (HAZMAT) amounting to ₱74,169,303.81.  The description of the items are indicated in the <u>Section VII. Technical Specification (Revised)</u>	ITB Clause 19.3 Supply and Delivery of Three (3) Units Brand New Hazardous Material Trucks (HAZMAT) amounting to ₱74,169,303.81.  The description of the items are indicated in the <b>Section VII. Technical Specification (2<sup>nd</sup> Revised)</b>
<b>SECTION V. SPECIAL CONDITIONS OF CONTRACT</b>	
GCC Clause 4 Inspection and Final Acceptance of the goods shall be conducted in compliance with the BFP NHQ Technical Specification (Revised Annex 1).  .XXX...	GCC Clause 4 Inspection and Final Acceptance of the goods shall be conducted in compliance with the BFP NHQ Technical Specification (Revised Annex 1) <b>and BFP NHQ Addendum per Annex 2.</b>  .XXX...

<b>SECTION VI. SCHEDULE OF REQUIREMENTS</b>	
<u>Section VI. Schedule of Requirements (Revised)</u>  Item 2: <u>Section VII. Technical Specifications (Revised)</u>	<b>Section VI. Schedule of Requirements (2<sup>nd</sup> Revised)</b>  Item 2: <b>Section VII. Technical Specifications (2<sup>nd</sup> Revised)</b>
<b>SECTION VII. TECHNICAL SPECIFICATIONS</b>	
<u>Section VII. Technical Specifications (Revised)</u>  1. BFP-NHQ Technical Specifications No. BFP-HMT-2020-01 per Revised Annex 1  ...XXX...	<b>Section VII. Technical Specifications (2<sup>nd</sup> Revised)</b>  1. BFP-NHQ Technical Specifications No. BFP-HMT-2020-01 per Revised Annex 1  <b>2. TO ADD:</b> <b>BFP-NHQ ADDENDUM per Annex 2</b> ...XXX...

**C) REPLY TO BIDDER'S QUERIES:**

<b>QUERY FROM NAFFCO DATED 04 JANUARY 2021</b>				
We would like to clarify the following points in line with the SUPPLY AND DELIVERY OF THREE (3) UNITS BRAND NEW HAZARDOUS MATERIAL TRUCKS (HAZMAT) FOR THE BUREAU OF FIRE PROTECTION - NATIONAL HEADQUARTERS (BFP-NHQ) BID REF. NO. GPG-B1-2020-430 Rebid.				
<b>QUERY 1</b>	Can the Certification such as the below be issued from the foreign manufacturer only? Can we provide manufacturing & supply certification that it had been supplying internationally for at least 15 years? Or only applicable to Philippine supply only?  <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%; text-align: center; vertical-align: middle;">9.</td> <td style="width: 70%; padding: 5px;">               Certification from the Bidder that they have been engaged in the manufacturing/assembly and/or sale and supply of fire trucks and/or rescue truck vehicle in the Philippines for at least fifteen (15) years immediately preceding the submission and opening of bids.             </td> <td style="width: 25%; text-align: center; vertical-align: middle;">               To be submitted during Bid Submission             </td> </tr> </table>	9.	Certification from the Bidder that they have been engaged in the manufacturing/assembly and/or sale and supply of fire trucks and/or rescue truck vehicle in the Philippines for at least fifteen (15) years immediately preceding the submission and opening of bids.	To be submitted during Bid Submission
9.	Certification from the Bidder that they have been engaged in the manufacturing/assembly and/or sale and supply of fire trucks and/or rescue truck vehicle in the Philippines for at least fifteen (15) years immediately preceding the submission and opening of bids.	To be submitted during Bid Submission		
<b>BFP-NHQ REPLY</b>	Certification will cover supply to the Philippines only.			
<b>QUERY 2</b>	May we request for an extension till Friday (January 8, 2021) to send other related clarifications in case for technical matters?			
<b>PITC / BFP-NHQ</b>	As stated in this Supplemental/Bid Bulletin No. 2, the Submission and Opening of Bids is on <b>25 January 2021, Monday at 10:00AM.</b>			

**QUERY FROM NAFFCO DATED 05 JANUARY 2021**

We would like to clarify the following points in line with the SUPPLY AND DELIVERY OF THREE (3) UNITS BRAND NEW HAZARDOUS MATERIAL TRUCKS (HAZMAT) FOR THE BUREAU OF FIRE PROTECTION - NATIONAL HEADQUARTERS (BFP-NHQ) BID REF. NO. GPG-B1-2020-430 Rebid.

<b>QUERY 1</b>	Please advise the quantity of some accessories are not mentioned for the below items. Accessories: 1.4 Multi Gas Detector Automatic Test and Calibration System 2.9 Safety Torch Light						
<b>BFP-NHQ REPLY</b>	As stated in this Supplemental/Bid Bulletin No. 2 the following have been amended. Please refer to the Addendum of the BFP NHQ Technical Specifications per <b>Annex 2</b> . <table border="1"><thead><tr><th>FROM</th><th>TO</th></tr></thead><tbody><tr><td>1.4 Multi Gas Detector Automatic Test and Calibration System</td><td><b>Two (2) units</b> Multi Gas Detector Automatic Test and Calibration System</td></tr><tr><td>2.9 Safety Torch Light</td><td><b>Six (6) units</b> Safety Torch Light</td></tr></tbody></table>	FROM	TO	1.4 Multi Gas Detector Automatic Test and Calibration System	<b>Two (2) units</b> Multi Gas Detector Automatic Test and Calibration System	2.9 Safety Torch Light	<b>Six (6) units</b> Safety Torch Light
FROM	TO						
1.4 Multi Gas Detector Automatic Test and Calibration System	<b>Two (2) units</b> Multi Gas Detector Automatic Test and Calibration System						
2.9 Safety Torch Light	<b>Six (6) units</b> Safety Torch Light						
<b>QUERY 2</b>	We have doubt about the overall length that w.r.t the Chassis availability. Is it accepted to exceed the required 9,000 mm length?						
<b>BFP-NHQ REPLY</b>	Request denied. We retain our requirement.						

Bidders must use the attached **Section VI. Schedule of Requirements (2<sup>nd</sup> Revised)** and **Section VII. Technical Specifications (2<sup>nd</sup> Revised)** together with all other required documents for the Bid Opening on **25 January 2021, Monday, 10:00 AM**. Please use the **Checklist of Requirements (2<sup>nd</sup> Revised)** 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 the guidance and information of all concerned.

Issued this **15<sup>th</sup> day of January 2021** in Makati City.

Reviewed and Approved by:

**(SGD)CHRISTABELLE P. EBRIEGA**  
Chair, Bids and Awards Committee - I

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

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

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

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

**Concurred by:**

**(SGD)CSUPT LOUIE S PURACAN**  
Provisional BAC Member,  
BFP-NHQ

**(SGD)SSUPT. VONRAD FERNANDO B  
DOBLUIS**  
Alternate Provisional BAC Member,  
BFP-NHQ

## Section VI. Schedule of Requirements (2<sup>nd</sup> Revised)

Item	Description	Delivery Date
1.	<b>Supply and Delivery of Three (3) Units Brand New Hazardous Material Trucks (HAZMAT) for the Bureau of Fire Protection - National Headquarters (BFP-NHQ)</b>	Within Three Hundred Sixty-Five (365) calendar days from receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later.
2.	<b>Section VII. Technical Specifications (2<sup>nd</sup> Revised)</b>	To be submitted during Bid Submission
3.	<p>a) List of items indicating the Brand and Model Number of the item/s being offered.</p> <p style="margin-left: 20px;">a. Engine</p> <p style="margin-left: 20px;">b. Cab and Chassis</p> <p style="margin-left: 20px;">c. HAZMAT equipment and tools</p> <p>b) Product Brochure for the following items being offered showing compliance to the technical specifications.</p> <p style="margin-left: 20px;">a. Engine</p> <p style="margin-left: 20px;">b. Cab and Chassis</p> <p style="margin-left: 20px;">c. HAZMAT equipment and tools except those listed below:</p> <p style="margin-left: 40px;">c.1. Item J.2.2</p> <p style="margin-left: 40px;">c.2. Item J.3.1 -J.3.6, J.3.9, J.3.21 – J.3.24, J.3.29 – J.3.44, J.3.49 – J.3.50, J.3.53 – J.3.66</p> <p style="margin-left: 40px;">c.3. Item J.4.4. – J.4.7</p> <p>Note:</p> <p>1. Please specify the <u>Brand and Model No.</u> being offered for the following;</p> <p style="margin-left: 20px;">a. Engine</p> <p style="margin-left: 20px;">b. Cab and Chassis</p> <p style="margin-left: 20px;">c. Hazmat equipment and tools</p> <p>Note: If not in English, must be subject to requirement per Clause 10.3 of the Instructions to Bidders.</p>	To be submitted during Bid Submission

Item	Description	Delivery Date
4.	<p>Copy of valid and current ISO Certification in the name of the manufacturer of the HAZMAT Truck issued by an independent certifying agency. The ISO Certification must cover the manufacture/design or production of the item subject to this Bid Project.</p> <p><b>Note:</b> If not in English, must be subject to requirement per Clause 10.3 of the Instructions to Bidders</p>	To be submitted during Bid Submission
5.	Certification from the local tire supplier that the said adopted brand, model type and size of tire is available locally.	To be submitted during Bid Submission
6.	Guarantee/certification from the exclusive distributor/ assembler in the Philippines of the brand of the engine, cab and chassis of the HAZMAT Truck being offered, to ensure availability of supplies, parts and accessories for at least (10) years after the expiration of the warranty period.	To be submitted during Bid Submission
7.	Certification that the spare parts for the engine, cab and chassis had been available, sold and distributed in the Philippine market for the last fifteen (15) years immediately preceding the submission and opening of bids. The certification shall be issued by the exclusive distributor/assembler in the Philippines of the brand of the engine, cab and chassis of the HAZMAT Truck being offered.	To be submitted during Bid Submission
8.	<p>Certification from the bidder that it has at least one (1) established/authorized and/or accredited service center that has available in-house trained service and repair technicians locally with training certificates to provide immediate support in case of immediate repair of the chassis, engine, and body of the HAZMAT truck in the following regions of the country, Regions 3, 4A and NCR.</p> <p>For this purpose, the bidder should attach the following:</p> <ol style="list-style-type: none"> <li>a. List of service centers in the regions stated above with its corresponding address, contact person, and contact number (mobile and/or landline number); and</li> <li>b. List of service and repair technicians of the cab and chassis, engine and body.</li> </ol>	To be submitted during Bid Submission
9.	Certification from the Bidder that they have been engaged in the manufacturing/assembly and/or sale and supply of fire trucks and/or rescue truck vehicle in the Philippines for at least fifteen (15) years immediately preceding the submission and opening of bids.	To be submitted during Bid Submission
10.	Certification from the exclusive distributor/assembler in the Philippines that the brand of the engine, cab and chassis of the HAZMAT truck being offered have been available and sold in	To be submitted during Bid Submission

Item	Description	Delivery Date
	<p>the Philippine market for at least fifteen (15) years immediately preceding the submission and opening of bids.</p> <p>For this purpose, attach proof of appointment from the brand owner as exclusive distributor/assembler.</p>	
11.	Certification from the engine manufacturer that the engine is Euro IV or Euro V compliant	To be submitted during Bid Submission
12.	<p>Certificate of Performance Evaluation with a rating of at least Very Satisfactory, issued by the Single Largest Completed Contract Client of the bidder on the following parameters:</p> <ul style="list-style-type: none"> <li>a. Timely delivery</li> <li>b. Compliance to Specifications and Performance</li> <li>c. Warranty</li> <li>d. After Sales Service</li> </ul>	To be submitted during Bid Submission
13.	<p><b>For Foreign Manufacturers:</b></p> <p>a) Notarized Affidavit of Undertaking to submit the SEC Certificate of Registration and/or the authorization or License issued by the appropriate government agency per GPPB Resolution No. 25-2019, dated 30 October 2019 within ten (10) calendar days from receipt of the Notice of Award.</p> <p><b>Foreign Manufacturers / Local Representative:</b></p> <p>a) Valid and Current Written Appointment of the Philippine-based company (as local representative of foreign Manufacturer) issued by the foreign Manufacturer.</p> <p>The written appointment must include detailed scope of responsibility of the local representative. In case the foreign Manufacturer allow payment to be received on their behalf by their local representative company, the Written Appointment shall include an express provision authorizing said local representative company to receive/accept such payment.</p> <p>b) Secretary's Certificate (for Corporation) or Special Power of Attorney (for Sole Proprietor) of the Philippine Company indicating the name and specimen signature of the authorized representative/s of the Philippine company who transact with PITC (as Philippine based Representative) including address, telephone number, fax number and email address</p> <p><b>For First Tier Distributors:</b></p> <p>a) Valid and Current Certificate of Distributorship/Resellership of the Hazardous Material Trucks (HAZMAT) being offered, issued by the foreign Manufacturer of the Hazardous Material Trucks (HAZMAT).</p>	To be submitted during Bid Submission
14.	Omnibus Sworn Statements <b>(Revised)</b> using the form prescribed.	To be submitted during Bid Submission

Item	Description	Delivery Date
15.	<b>Bid Form and Price Schedule(s)</b>	To be submitted during Bid Submission
16.	<b>Bidder's Certification:</b> a. That it has no overdue deliveries or unperformed services intended for PITC and BFP-NHQ b. That it did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	To be submitted during Post Qualification
17.	Submission of Countertrade Undertaking if declared as Single/Lowest Calculated Bidder.	To be submitted during Post Qualification
18.	Design, plans and specifications of Hazardous Material Trucks. Computer Aided Drawings (CAD) / Shop Drawings i. Whole HAZMAT Truck ii. Superstructure	To be submitted during Post Qualification
19.	Supporting documents of the list of service centers to wit: a. Contract between the bidder and the service center b. SEC or DTI Registration c. Mayor's / Business Permit d. Any of the following: <ul style="list-style-type: none"> <li>• Valid and Current Tax Clearance issued by BIR-CED, <b>OR</b></li> <li>• Certification <u>of</u> tax clearance/Certification of No Tax Delinquency issued by concerned RDO;</li> </ul> <b>Note:</b> Actual inspection will be conducted to all service centers listed. The service center must at least be equipped with the necessary equipment/tools as stated in the Checklist for the Evaluation of Accredited Service Center attached as <b>Annex A</b> .	To be submitted during Post Qualification
20.	Training certificates of the service and repair technicians of the cab and chassis, engine and body	To be submitted during Post Qualification
21.	List of clients with its corresponding address within the last fifteen (15) years immediately preceding the submission of the opening of bids as supporting documents to the requirement in Item VIII.A.5 of <b>Revised Annex 1</b> .	To be submitted during Post Qualification
22.	<ul style="list-style-type: none"> <li>• Hazmat equipment and tools listed in Item II.J of the Technical Specifications.</li> <li>• Tools listed in Item II.K of the Technical Specifications.</li> <li>• Certification from the cab and chassis manufacturer authorizing the HAZMAT truck manufacturer to use its cab and chassis for purposes of HAZMAT truck manufacturing.</li> <li>• Certification from the cab and chassis manufacturer that the HAZMAT truck manufacturer has complied with all the</li> </ul>	To be submitted during delivery and acceptance



Item	Description	Delivery Date
	<p>requirements and guidelines for fitting the superstructure is strictly followed.</p> <ul style="list-style-type: none"> <li>• Submit list of the following items for verification during delivery and acceptance, to wit:               <ol style="list-style-type: none"> <li>a. Engine Number</li> <li>b. Chassis Number</li> <li>c. Order slip from the engine, cab and chassis</li> <li>d. HAZMAT truck Manufacturer</li> <li>e. Country of Origin</li> </ol> </li> <li>• The bidder shall submit two (2) copies of the following:               <ol style="list-style-type: none"> <li>a. Cab and Chassis Owner’s manual</li> <li>b. Equipment Manual</li> <li>c. Maintenance Manual</li> <li>d. Spare parts manual</li> <li>e. Operational manual                   <ol style="list-style-type: none"> <li>e.1 HAZMAT truck</li> </ol> </li> </ol> </li> </ul>	
23.	<p><b>Insurance and Registration</b></p> <ul style="list-style-type: none"> <li>• Free Three (3) years comprehensive insurance with Acts of God (AOG) and TPL from Government Insurance Service System (GSIS)</li> <li>• Free Three (3) years LTO Registration for government vehicle “Red Plate”</li> </ul>	To be submitted if Awarded the Contract
24.	<p><b>Warranty</b></p> <ul style="list-style-type: none"> <li>• All equipment/apparatus/devices made as component of the HAZMAT truck shall have a warranty of at least three (3) years or 200,000 km mileage whichever comes first, issued by the source manufacturer.</li> <li>• All parts, services/labor and lubricants for preventive maintenance shall be free of charge for a period of two (2) years.</li> <li>• House to house repairs and maintenance shall be provided by the supplier/manufacturer to the place of the firetruck’s assignment for the duration of the warranty period.</li> <li>• All tools and equipment shall have a warranty of at least one (1) year from the date of acceptance</li> </ul>	Warranty shall commence from the issuance of Certificate of Acceptance
25.	<p><b>Training</b></p> <p>A comprehensive three-day operational and maintenance training shall be provided to at least two (2) personnel per HAZMAT truck recipient at the expense of the supplier/manufacturer.</p> <p>Training Venue: National Fire Training Institute (NFTI), Camp Vicente Lim, Calamba, Laguna</p>	As stated in the Technical Specifications of BFP-NHQ ( <b>Revised Annex 1</b> )

Item	Description	Delivery Date
26.	<p><b>After Sales Service and Availability of Spare Parts</b>            After Sales Service and Availability of Spare Parts Certificate issued in favor of BFP-NHQ which covers:</p> <ul style="list-style-type: none"> <li>• Availability of Spare Parts of the same or better specifications for the next ten (10) years after the expiration of warranty period.</li> </ul> <p>Supplier to provide technical personnel for after sales service and repairs as required by the BFP-NHQ.</p>	To be submitted if Awarded the Contract
27.	<p><b>Licenses and Permits</b>            Supplier shall be responsible for securing the required permits/licenses, if any for the importation and delivery of the items to the delivery site.</p>	To be submitted if Awarded the Contract
28.	<p>As one of documentary requirements for payment (as applicable), submit certified true copy of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec.05,1990 / Administrative Order No. 200 dated Nov. 20,1990. For locally purchased materials, the BIR registered sales invoice of the seller is applicable.</p>	Documentary requirement for payment

The performance of the obligations under the Contract shall not go beyond the validity of the appropriation for the Project.

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

<b>Name of Company/Bidder</b>	<b>Signature Over Printed Name of Representative</b>	<b>Date</b>
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## Section VII. Technical Specifications (2<sup>nd</sup> Revised)

**Bidders must state here either “Comply” or any equivalent term in the column “Bidder’s Statement of Compliance” against each of the individual parameters of each “Specification.”**

SPECIFICATIONS	BIDDER’S STATEMENT OF COMPLIANCE
1. BFP-NHQ Technical Specifications No. BFP-HMT-2020-01 per <b>Revised Annex 1</b>	
2. BFP NHQ Addendum per <b>Annex 2</b>	
3. BFP-NHQ Checklist for the Evaluation of Accredited Service Center per <b>Annex A</b>	

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

<b>Name of Company/Bidder</b>	<b>Signature Over Printed Name of Representative</b>	<b>Date</b>
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Republic of the Philippines  
 Department of the Interior and Local Government  
**BUREAU OF FIRE PROTECTION**  
**NATIONAL HEADQUARTERS**  
 Agham Road, Barangay Bagong Pag-asa, Quezon City  
 Telefax: (02) 426-4399  
 Email: [bfpnhq.dpsd@bfp.gov.ph](mailto:bfpnhq.dpsd@bfp.gov.ph)



**ADDENDUM TO THE BFP TERMS OF REFERENCE (TOR) FOR THE HAZARDOUS MATERIAL TRUCK WITH THE APPROVED BUDGET FOR THE CONTRACT OF SEVENTY-FOUR MILLION ONE HUNDRED SIXTY-NINE THOUSAND THREE HUNDRED THREE AND 81/100 PESOS (74,169,303.81)**

**1. Item II.J.1.1.4 TECHNICAL REQUIREMENTS**

AS READ	TO READ
1.4 MULTI-GAS DETECTOR AUTOMATIC TEST AND CALIBRATION SYSTEM	<u>1.4 MULTI-GAS DETECTOR AUTOMATIC TEST AND CALIBRATION SYSTEM – 2 UNITS</u>

**2. Item II.J.2.9 TECHNICAL REQUIREMENTS**

AS READ	TO READ
2.9 MULTI-GAS DETECTOR AUTOMATIC TEST AND CALIBRATION SYSTEM	<u>2.9 MULTI-GAS DETECTOR AUTOMATIC TEST AND CALIBRATION SYSTEM – 6 UNITS</u>

Recommended by:

  
**NAHUM B TARROZA**  
 SSUPT (DSC) BFP  
 Chairperson, Technical Committee

Approved by:

  
**JOSE SEGUNDO EMBANG JR**  
 DIRECTOR (DSC)  
 Chief, BFP

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

## 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, 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**
- (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. Schedule of Requirements (2<sup>nd</sup> Revised)**
- 2) Duly Complied **Section VII. Technical Specifications (2<sup>nd</sup> Revised)**
- 3) **a) List of items indicating the Brand and Model Number** of the item/s being offered.
  - a. Engine
  - b. Cab and Chassis
  - c. HAZMAT equipment and tools**b) Product Brochure** for the following items being offered showing compliance to the technical specifications.
  - a. **Engine**
  - b. **Cab and Chassis**
  - c. **HAZMAT** equipment and tools **except** those listed below:
    - c.1. Item J.2.2
    - c.2. Item J.3.1 -J.3.6, J.3.9, J.3.21 – J.3.24, J.3.29 – J.3.44, J.3.49 – J.3.50, J.3.53 – J.3.66
    - c.3. Item J.4.4. – J.4.7

**Notes:**

- Please specify the Brand and Model No. being offered for the following;
    - a. Engine
    - b. Cab and Chassis
    - c. HAZMAT equipment and tools
  - If not in English, must be subject to requirement per Clause 10.3 of the Instructions to Bidders.
- 4) Copy of valid and current ISO Certification in the name of the Manufacturer of the HAZMAT Truck issued by an independent certifying agency. The ISO Certification must cover the manufacture/design or production of the item subject to this Bid Project.

**Note:** If not in English, must be subject to requirement per Clause 10.3 of the Instructions to Bidders
  - 5) Certification from the local tire supplier that the said adopted brand, model type and size of tire is available locally.
  - 6) Guarantee/certification from the exclusive distributor/ assembler in the Philippines of the brand of the engine, cab and chassis of the HAZMAT Truck being offered, to ensure availability of supplies, parts and accessories for at least (10) years after the expiration of the warranty period.
  - 7) Certification that the spare parts for the engine, cab and chassis had been available, sold and distributed in the Philippine market for the last fifteen (15) years immediately preceding the submission and opening of bids. The certification shall be issued by the exclusive distributor/assembler in the Philippines of the brand of the engine, cab and chassis of the HAZMAT Truck being offered.
  - 8) Certification from the bidder that it has at least one (1)

established/authorized and/or accredited service center that has available in-house trained service and repair technicians locally with training certificates to provide immediate support in case of immediate repair of the chassis, engine, and body of the HAZMAT truck in the following regions of the country, Regions 3, 4A and NCR.

For this purpose, the bidder should attach the following:

- a. List of service centers in the regions stated above with its corresponding address, contact person, and contact number (mobile and/or landline number); and
  - b. List of service and repair technicians of the cab and chassis, engine and body. Certification that the brand of the engine, cab and chassis of the HAZMAT truck being offered have been available and sold in the Philippine market for at least fifteen (15) years immediately preceding the submission and opening of bids. The certification shall be issued by the exclusive distributor/assembler in the Philippines of the brand of the Hazmat truck being offered.
- 9) Certification from the Bidder that they have been engaged in the manufacturing/assembly and/or sale and supply of fire trucks and/or rescue truck vehicle in the Philippines for at least fifteen (15) years immediately preceding the submission and opening of bids.
- 10) Certification from the exclusive distributor/assembler in the Philippines that the brand of the engine, cab and chassis of the HAZMAT truck being offered have been available and sold in the Philippine market for at least fifteen (15) years immediately preceding the submission and opening of bids.

For this purpose, attach proof of appointment from the brand owner as exclusive distributor/assembler.

- 11) Certification from the engine manufacturer that the engine is Euro IV or Euro V compliant
- 12) Certificate of Performance Evaluation with a rating of at least Very Satisfactory, issued by the Single Largest Completed Contract Client of the bidder on the following parameters:
- a. Timely delivery
  - b. Compliance to Specifications and Performance
  - c. Warranty
  - d. After Sales Service

**13) FOR FOREIGN MANUFACTURERS**

- a) **Notarized Affidavit of Undertaking to submit the SEC Certificate of Registration and/or the authorization or License issued by the appropriate government agency per GPPB Resolution No. 25-2019, dated 30 October 2019 within ten (10) calendar days from receipt of the Notice of Award.**

**FOR FOREIGN MANUFACTURERS LOCAL REPRESENTATIVE**

- a) **Valid and Current Written Appointment of the Philippine-based company (as local representative of foreign Manufacturer) issued by the foreign Manufacturer.**

**The written appointment must include detailed scope of responsibility of the local representative. In case the foreign Manufacturer allow payment to be received on their behalf by their**

local representative company, the Written Appointment shall include an express provision authorizing said local representative company to receive/accept such payment.

- b) **Secretary's Certificate (for Corporation) or Special Power of Attorney (for Sole Proprietor) of the Philippine Company** indicating the name and specimen signature of the authorized representative/s of the Philippine company who transact with PITC (as Philippine based Representative) including address, telephone number, fax number and email address.

**FOR FIRST TIER DISTRIBUTORS:**

- a) **Valid and Current Certificate of Distributorship/Resellership of the Hazardous Material Trucks (HAZMAT) being offered, issued by the foreign Manufacturer of the Hazardous Material Trucks (HAZMAT).**

**AND**

- (i) **Original duly signed Omnibus Sworn Statement (OSS);**

**and** as 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) The Supplier's 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.

**25 FINANCIAL COMPONENT ENVELOPE**

- (a) Original of duly signed and accomplished **Bid Form; and**
- (b) Original of duly signed and accomplished **Price Schedule(s).**

**Notes:**

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 bidder to put tabs in all documents to be submitted with the same number as indicated in this Checklist of Technical and Financial Documents.