



**BIDS AND AWARDS COMMITTEE I**

**SUPPLEMENTAL BID BULLETIN NO. 2**

**SUPPLY AND DELIVERY OF BRAND NEW VARIOUS FIREFIGHTING PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR THE BUREAU OF FIRE PROTECTION – REGION III**

**BID REF. NO. GPG-B1-2020-065**

This **Supplemental/Bid Bulletin No. 2** is hereby issue to further clarify, modify and amend the provisions in the Bidding Documents.

• **New Schedule of Submission and Opening of Bids**

FROM	TO
12 NOVEMBER 2020, 1:00PM (THURSDAY)	17 NOVEMBER 2020, 9:00AM (TUESDAY)

• **Amendments to the Bidding Documents:**

FROM	TO
<b>Section VIII. Checklist of Technical and Financial Documents</b>	<b>Section VIII. Revised Checklist of Technical and Financial Documents</b>
25 <u>FINANCIAL COMPONENT ENVELOPE</u>  (a) Original of duly signed and accomplished Bid Form; <u>and</u> (b) Original of duly signed and accomplished Price Schedule(s)	25 <u>FINANCIAL COMPONENT ENVELOPE</u>  (a) Original of duly signed and accomplished Bid Form; <u>and</u> (b) Original of duly signed and accomplished Price Schedule(s)  <i>Note: Separate Bid Form and Price Schedule(s) per Item being bid</i>

For the guidance and information of all concerned.

Issued this 9<sup>th</sup> day of November 2020 in Makati City.

**Reviewed and approved by:**

**(SGD.)CHRISTABELLE P. EBRIEGA**  
Chair, Bids and Awards Committee I (BAC 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.)ARMANDO R. OCCASION**  
BAC Provisional Member – BFP Region 3



## Section VIII

# Revised Checklist of Technical and Financial Documents

### I. TECHNICAL COMPONENT ENVELOPE

#### *Class "A" Documents*

##### Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);

**OR**

- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,

**And**

- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;

In case or recently expired Mayor's / Business permits, 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) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018

##### 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) Duly Complied **Section VII. Technical Specifications**
- 3) Product Brochure and/or Technical Data Sheet of the equipment being offered showing compliance to the technical specifications and features of the following equipment:

Item No.	DESCRIPTION
1	Firefighter's Helmet
2	Firefighter's Boots
3	Firefighter's Gloves

Notes:

- Bidder must indicate/specify the Brand and Model No. being offered of all the above listed items.
  - If not in English, must be subject to requirement per Clause 10.3 of the Instructions to Bidders.
- 4) **For Manufacturer:** Copy of Valid and Current Certification that the manufacturer has been in the business of manufacturing Firefighting Personal Protective Equipment subject.

**For Distributor/ Supplier:** Copy of Valid and Current of Certificate of Distributorship issued by the principal manufacturer authorizing the bidder to sell/distribute the Firefighting Personal Protective Equipment subject of this bidding.

Item No.	DESCRIPTION
1	Firefighter's Helmet
2	Firefighter's Boots
3	Firefighter's Gloves

If not issued by manufacturer, must also submit certification/ document linking bidder to the manufacturer.

Note: If not in English, must be subject to requirement per Clause 10.3 of the Instruction to Bidders

- 5) Valid and current **ISO 9001:2015** Certification of the Manufacturer issued by an independent certifying agency. The ISO Certification must cover the manufacture/design or production of the following:

Note: If not in English, must be subject to requirement per Clause 10.3 of the Instructions to Bidders

- 6) Certificate of Performance Evaluation with a rating of Very Satisfactory issued by the Largest Contract/s Client/s of the bidder per submitted Statement of Single Largest Completed Contract(s).

**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.

## **26 FINANCIAL COMPONENT ENVELOPE**

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

**Note: Separate Bid Form and Price Schedule(s) per Item being bid**