



BIDS AND AWARDS COMMITTEE I

Supplemental/Bid Bulletin No. 1

Supply and Delivery of Brand New 147,925 Sets of Brand New Philippine Army Pattern (Philarpat) Battle Dress Uniform (BDU) with Ball Cap

for the Philippine Army

Bid Reference No. MPG-B1-2020-346

Approved Budget for the Contract – ₱280,051,610.00

This **Supplemental/Bid Bulletin No. 1** is being issued to further clarify, modify and amend the provisions in the Simplified Bidding Documents and in response to clarifications/considerations from prospective bidder/s for the aforementioned project.

Due to PhilGEPS Website being under maintenance until further notice and pursuant to PhilGEPS advice, this Supplemental/Bid Bulletin No. 1 is posted in the PITC Website only and shall already be binding to all interested bidders.

A. AMENDMENT TO SIMPLIFIED BIDDING DOCUMENTS

SECTION VI. SCHEDULE OF REQUIREMENTS					
FROM			TO		
Item No.	Description	Delivery Date	Item No.	Description	Delivery Date
10	xxx.. Proof of Payment of Taxes xxx..	Additional Requirements to be provided by the Bidder, If Awarded the Contract	10.	xxx.. Proof of Payment of Taxes	Additional Requirements to be provided by the Bidder, If Awarded the Contract
			11.	SIGNED AND NOTARIZED BIDDER'S CERTIFICATION TO SHOW PROOF OR EVIDENCE THAT THE GOODS ARE LOCALLY MANUFACTURED Certify that: • I/We will present sales invoice or its equivalent on basic materials purchase before the start of production and for every delivery; • I/We will show necessary import documents evidencing the proof of purchased on the basic materials;	Additional Requirements to be provided by the Bidder, If Awarded the Contract



	<ul style="list-style-type: none">• I/We will ensure that all goods to be delivered are locally produced and manufactured in the Philippines.• I/We agree that if the Procuring Entity and the Philippine Army found out that the goods are not locally manufactured by the manufacturer and/or subcontractors if any, the PITC or the Philippine Army shall not be compelled to enter into a contract with a bidder and my company may be subject to disqualification and or blacklisting for misrepresentation. <p>This Certification shall form part of the Technical Requirements for the aforesaid procurement project.</p>	
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Bidders are advised to use and submit **Section VI. Revised Schedule of Requirements** and for the Bid Opening on **13 January 2021, 10:00 AM**. Also, please use the **Revised Checklist of Technical and Financial Documents** as reference.

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

For guidance and information of all concerned.

Issued this 06th day of January 2021 in Makati City.

Reviewed and Approved by:

CHRISTABELLE P. EBRIEGA
Chairperson, Bids and Awards Committee – I

MYRA CHITELLA T. ALVAREZ
Vice Chairperson

JOEL S. RODRIGUEZ
Member

ATTY. MITZELL ARTHUR R. MAGDAON
Member



ATTY. ROXANNE MARIE Q. CRUZ
Member

Concurred by:

MGEN GLENN E CRUZ PA
Provisional Member- PA

Received by:	
_____	_____
(SIGNATURE OVER PRINTED NAME & DATE)	NAME OF COMPANY
(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE PITC BAC-I)	



Revised Schedule of Requirements

Item Number	Description																					
1.	<p>Supply and Delivery of Brand New 147,925 Sets Brand New Philippine Army Pattern (PHILARPAT) Battle Dress Uniform (BDU) with Ball Cap for the Philippine Army (PA)</p> <p>Each set shall consist of:</p> <ul style="list-style-type: none"> ▪ Coat ▪ Trouser ▪ Ball Cap <p>Fabric for Name Cloth (minimum of 30cm x 30cm) – same fabric used in the ARMY Monogram</p>																					
	Delivered Date																					
	<p>Full Delivery Within Three Hundred Sixty (360) calendar days from receipt of Notice to Proceed in accordance with the following schedule:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Deliveries</th> <th style="width: 55%;">No. of Days from receipt of NTP or Opening of L/C</th> <th style="width: 30%;">Minimum Quantity to be Delivered</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1st Tranche</td> <td>Within One Hundred Twenty (120) Calendar Days from receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later.</td> <td style="text-align: center;">25,000 sets</td> </tr> <tr> <td style="text-align: center;">2nd Tranche</td> <td>Within Sixty (60) Calendar Days from the due date of the 1st Tranche</td> <td style="text-align: center;">35,000 sets</td> </tr> <tr> <td style="text-align: center;">3rd Tranche</td> <td>Within Sixty (60) Calendar Days from the due date of the 2nd Tranche</td> <td style="text-align: center;">35,000 sets</td> </tr> <tr> <td style="text-align: center;">4th Tranche</td> <td>Within Sixty (60) Calendar Days from the due date of the 3rd Tranche</td> <td style="text-align: center;">35,000 sets</td> </tr> <tr> <td style="text-align: center;">5th Tranche</td> <td>Within Sixty (60) Calendar Days from the due date of the 4th Tranche</td> <td style="text-align: center;">17,925 sets</td> </tr> <tr> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">147,925 sets</td> </tr> </tbody> </table>	Deliveries	No. of Days from receipt of NTP or Opening of L/C	Minimum Quantity to be Delivered	1 st Tranche	Within One Hundred Twenty (120) Calendar Days from receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later.	25,000 sets	2 nd Tranche	Within Sixty (60) Calendar Days from the due date of the 1 st Tranche	35,000 sets	3 rd Tranche	Within Sixty (60) Calendar Days from the due date of the 2 nd Tranche	35,000 sets	4 th Tranche	Within Sixty (60) Calendar Days from the due date of the 3 rd Tranche	35,000 sets	5 th Tranche	Within Sixty (60) Calendar Days from the due date of the 4 th Tranche	17,925 sets	Total		147,925 sets
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Total		147,925 sets																				
	<ul style="list-style-type: none"> ▪ Delivery Place: GS Warehouse, Supply Bn, LSG, Army Support Command, Fort Bonifacio, Metro Manila OR Supply Battalion, LSG, Warehouse 2, ASCOM, PA, Camp General Emilio Aguinaldo, Quezon City. ▪ All delivery/ies must be done in the presence of PA and PITC authorized representative/s. PITC representative/s shall attend delivery attestation only once, otherwise, transportation and other incidental expenses of PITC representative/s incurred in succeeding deliveries shall be for the account of the Supplier and shall be deducted accordingly against payment. ▪ The Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and 																					



	<p>other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier.</p> <ul style="list-style-type: none"> ▪ The supplier must inform PITC account officer at least seven (7) calendar days prior to the delivery of goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery. ▪ Other than the delivery schedule / quantities stated, NO partial deliveries are allowed. Only Complete deliveries will be accepted. ▪ Deliveries made for “safekeeping” purposes is NOT ALLOWED. ▪ All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier. 	
Item Number	Description	Delivered Date
2.	<p>Certification that the Bidder is the Manufacturer of the item being bid for.</p> <p>To indicate the no. and location of the Machines./Equipment (In operating Condition)</p>	To be submitted during Bid Opening
3.	<p>Bidder’s Certification on Product Development.</p> <ul style="list-style-type: none"> • To indicate that the you will not file or claim proprietary or exclusive manufacturing rights over the design and/o or materials of the items being bid for AND hereby acknowledge that the Philippine Army end-user retains ownership over the same at all times. Violations hereof shall entitle the PA or PITC to impose such sanctions as may be provided for under existing laws. • To indicate that the duly authorized representative/s did not participate as a consultant in the preparation of the design or technical specifications of the GOODS subject of the bid • To indicate that you shall not make use of, distribute, or resell the product 	To be submitted during Bid Opening



	without the prior written approval of the Philippine Army (PA).									
4.	Affidavit of Undertaking to Conform to the Project Requirements	To be submitted during Bid Opening								
5.	<p>Bidder's Notarized Certification that:</p> <ul style="list-style-type: none"> • It has no overdue deliveries or unperformed services intended for PA and PITC as of Bid Opening schedule; and • It did not participate as consultant in the preparation of the design or technical specification of the GOODS subject of the bid. 	To be submitted during Post Qualification								
6.	<p>Submission by the Bidder with the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB) WITHIN five (5) calendar days from Notice of LCB/SCB of EITHER:</p> <p>Prototype Samples, Swatch Materials and payment of RDC testing fee for post-qualification testing, as follows:</p> <table border="1" data-bbox="359 1012 903 1413"> <tr> <td>Prototype Sample:</td> <td>Five (5) sets, any size but the five (5) sets must be of the same size</td> </tr> <tr> <td>Swatch Material:</td> <td>(Minimum requirement)</td> </tr> <tr> <td>Basic Material:</td> <td>6 meters (full width)</td> </tr> <tr> <td>Thread, Sewing:</td> <td>10 meters</td> </tr> </table> <p>SC/LCB will be allowed to replace/rectify discrepancies noted in the prototype and swatch material only once within fifteen (15) calendar days after receipt of Notice to Replace/Rectify.</p>	Prototype Sample:	Five (5) sets, any size but the five (5) sets must be of the same size	Swatch Material:	(Minimum requirement)	Basic Material:	6 meters (full width)	Thread, Sewing:	10 meters	To be submitted during Post Qualification
Prototype Sample:	Five (5) sets, any size but the five (5) sets must be of the same size									
Swatch Material:	(Minimum requirement)									
Basic Material:	6 meters (full width)									
Thread, Sewing:	10 meters									



	<p>Notes:</p> <ul style="list-style-type: none">• All swatch materials to be submitted should be of one-piece cut.• The materials utilized in the manufacture of the prototype samples must be the same as the swatch materials submitted. Otherwise, this will result in “Failed” technical bid.• All samples and swatch materials must be individually packed and duly labeled, placed in a sealed box/container with supplier’s name and bid reference number. Mislabeling will result in “Failed” technical bid.• The inclusion of the PITC logo is not required in the swatch and/or samples. However, the PITC logo should be included in the actual production of the items.• The basic material must be the same as the fabric used in the prototype sample. Mismatch of the basic material and fabric of the prototype sample will result to “Failed” technical bid.• All samples and prototypes submitted during bid opening shall be deemed part of bidder’s technical bid and shall be retained by PITC/PA for reference purposes. Bidders cannot withdraw opened samples/prototypes submitted.• Post Qualification Test Criteria: Bidders who already incurred a major defect or minor defects of 10% or more of the number of test points during testing conducted by RDC shall be considered FAILED and will no longer be endorsed to other testing agencies for further testing.	
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7.	<p>Warranty: Shall be issued in favor of the Philippine Army (PA) with a validity period minimum of six (6) months from date of final acceptance.</p>	Additional Requirements to be provided by the Bidder, If Awarded the Contract																								
8.	<p>Replacement of Defective Items:</p> <p>Within thirty (30) calendar days from receipt of Notice of Replacement of Defective/Rejected Items from PITC, the supplier shall replace any newly delivered unit found defective that maybe traceable to poor workmanship, use of poor quality materials, and non-compliance with the specifications. Lot/s rejected shall not be allowed to be used as replacement items.</p> <p>Note:</p> <p>The delivered PHILIPPINE ARMY PATTERN (PHILARPAT) BATTLE DRESS ATTIRE UNIFORM (BDU) shall indicate the “LOT NO.” in the Labels for Coat, Trousers and Ball Cap as follows:</p> <p>PHILIPPINE ARMY PATTERN (PHILARPAT) BDU QM SPEC NR IC -21 PAPBDU Amendment 1 dated 19 February 2020</p> <p>Date Manufactured: Name of Manufacturer: Lot No.: _____</p> <p>Replacement of Defective/Rejected Items:</p> <table border="1" data-bbox="300 1182 1031 1630"> <thead> <tr> <th>Tranche</th> <th>Lot No.</th> <th>Lot No. of 1st Replacement in case of Non-Acceptance</th> <th>Lot No. of 2nd Replacement in case of Non-Acceptance</th> </tr> </thead> <tbody> <tr> <td>1st Tranche</td> <td>LOT 1 D1</td> <td>LOT 1 D2R 1</td> <td>LOT 1 D3R 2</td> </tr> <tr> <td>2nd Tranche</td> <td>LOT 2 D1</td> <td>LOT 2 D2R 1</td> <td>LOT 2 D3R 2</td> </tr> <tr> <td>3rd Tranche</td> <td>LOT 3 D1</td> <td>LOT 3 D2R 1</td> <td>LOT 3 D3R 2</td> </tr> <tr> <td>4th Tranche</td> <td>LOT 4 D1</td> <td>LOT 4 D2R 1</td> <td>LOT 4 D3R 2</td> </tr> <tr> <td>5th Tranche</td> <td>LOT 5 D1</td> <td>LOT 5 D2R 1</td> <td>LOT 5 D3R 2</td> </tr> </tbody> </table>	Tranche	Lot No.	Lot No. of 1 st Replacement in case of Non-Acceptance	Lot No. of 2 nd Replacement in case of Non-Acceptance	1 st Tranche	LOT 1 D1	LOT 1 D2R 1	LOT 1 D3R 2	2 nd Tranche	LOT 2 D1	LOT 2 D2R 1	LOT 2 D3R 2	3 rd Tranche	LOT 3 D1	LOT 3 D2R 1	LOT 3 D3R 2	4 th Tranche	LOT 4 D1	LOT 4 D2R 1	LOT 4 D3R 2	5 th Tranche	LOT 5 D1	LOT 5 D2R 1	LOT 5 D3R 2	Additional Requirements to be provided by the Bidder, If Awarded the Contract
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9.	<p>Submit Production Schedule/Plan within seven (7) calendar days from receipt of Notice to Proceed to contain the following information:</p> <ul style="list-style-type: none"> ▪ Raw Material Acquisition Plan ▪ Production Schedule including manufacturing site/s, manpower requirement per production schedule, ▪ List of Equipment owned and/or leased and location; 	Additional Requirements to be provided by the Bidder, If Awarded the Contract																								



10.	<p>Proof of Payment of Taxes</p> <ul style="list-style-type: none"> ▪ For direct importers of raw materials/finished items, proof of Payment of Philippine taxes/duties for imported components or BIR-registered Sales Invoices for local purchase of raw materials; ▪ For foreign-manufactured item, bidder to submit proof of payment of Philippine taxes/duties for the importation of the item. 	Additional Requirements to be provided by the Bidder, If Awarded the Contract
11.	<p>SIGNED AND NOTARIZED BIDDER'S CERTIFICATION TO SHOW PROOF OR EVIDENCE THAT THE GOODS ARE LOCALLY MANUFACTURED</p> <p>Certify that:</p> <ul style="list-style-type: none"> • I/We will present sales invoice or its equivalent on basic materials purchase before the start of production and for every delivery; • I/We will show necessary import documents evidencing the proof of purchased on the basic materials; • I/We will ensure that all goods to be delivered are locally produced and manufactured in the Philippines. • I/We agree that if the Procuring Entity and the Philippine Army found out that the goods are not locally manufactured by the manufacturer and/or subcontractors if any, the PITC or the Philippine Army shall not be compelled to enter into a contract with a bidder and my company may be subject to disqualification and or blacklisting for misrepresentation. <p>This Certification shall form part of the Technical Requirements for the aforesaid procurement project.</p>	Additional Requirements to be provided by the Bidder, If Awarded the Contract

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

Name of Company/Bidder

Signature Over Printed Name of Representative

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

Name of Company/Bidder

Signature Over Printed Name of Representative

Date



Revised Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
In case or recently expired Mayor's / Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement
and
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- (e) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;
and
- (f) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (g) Original copy of Bid Security (Cash or Cashier's/Manager's Check or Bank Guarantee/Bank draft/Irrevocable LC). 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. Revised Schedule of Requirements**
 - 2) Duly Complied **Section VII. Technical Specifications**
 - 3) Certification that the Bidder is the Manufacturer of the item being bid for.
 - 4) Bidder's Certification on Product Development.
 - 5) Affidavit of Undertaking to Conform to the Project Requirements



6) Bidder's Certification to Show Proof of Evidence in the Manufactured of Goods

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

Financial Documents

- (j) Copy of Audited Financial Statements for **2019** and **2018** (in comparative form or separate reports):
- a) Independent Auditor's Report;
 - b) Balance Sheet (Statement of Financial Position); and
 - c) Income Statement (Statement of Comprehensive Income).

Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions; **and**

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

Class "B" Documents

- (l) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;
- or**
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

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

- (m) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (n) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

II. FINANCIAL COMPONENT ENVELOPE

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