



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 1

**SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING,
TAGGING AND COMMISSIONING OF ONE (1) LOT BRAND NEW EMERGENCY
TELECOMMUNICATIONS SYSTEM FOR THE OFFICE OF CIVIL DEFENSE (OCD)**

Bid Reference No. MPG-BI-2020-491

APPROVED BUDGET FOR THE CONTRACT - ₱ 3,846,153.84

This **Supplemental Bid Bulletin No. 1** is being issued to clarify, modify, and amend Bidding Documents in response to the clarification for the aforementioned project.

A. AMENDMENT TO THE BIDDING DOCUMENTS

FROM		TO																	
SUBMISSION AND OPENING OF BIDS																			
25 NOVEMBER 2020, 09:00AM		07 DECEMBER 2020, 05:00PM																	
Section I.: Invitation to Bid																			
12.1	1. XXX 2. The Philippine International Trading Corporation (PITC) and Office of Civil Defense (OCD) now invite bids from authorized Philippine ICT Suppliers, Dealers or Reseller for the above Procurement Project (hereafter referred to as GOODS). Delivery of the Goods is required as follows: <table border="1" data-bbox="284 1182 826 1608"> <thead> <tr> <th>Project Duration</th> <th>Installation/Delivery Place</th> </tr> </thead> <tbody> <tr> <td rowspan="5">Within One Hundred Twenty (120) Calendar Days after receipt of Notice to Proceed (NTP)</td> <td>a) <u>OCD Regional Office I – 2F/3F Ed Fabro Building, Pagdalagan, City of San Fernando, La Union</u></td> </tr> <tr> <td>b) OCD Regional Office II – Regional Government Center, Carig Sur, Tuguegarao City</td> </tr> <tr> <td>c) OCD Regional Office V – Camp General Simeon A. Ola, Legazpi City, Albay</td> </tr> <tr> <td>d) OCD Regional Office VI – Camp General Martin T. Delgado, Fort San Perdo, Iloilo City</td> </tr> <tr> <td>e) <u>OCD Regional Office XI – 2nd floor, LDL Building, 102 Corrales Avenue, Cagayan de Oro City</u></td> </tr> </tbody> </table>	Project Duration	Installation/Delivery Place	Within One Hundred Twenty (120) Calendar Days after receipt of Notice to Proceed (NTP)	a) <u>OCD Regional Office I – 2F/3F Ed Fabro Building, Pagdalagan, City of San Fernando, La Union</u>	b) OCD Regional Office II – Regional Government Center, Carig Sur, Tuguegarao City	c) OCD Regional Office V – Camp General Simeon A. Ola, Legazpi City, Albay	d) OCD Regional Office VI – Camp General Martin T. Delgado, Fort San Perdo, Iloilo City	e) <u>OCD Regional Office XI – 2nd floor, LDL Building, 102 Corrales Avenue, Cagayan de Oro City</u>	12.1	1. XXX 2. The Philippine International Trading Corporation (PITC) and Office of Civil Defense (OCD) now invite bids from authorized Philippine ICT Suppliers, Dealers or Reseller for the above Procurement Project (hereafter referred to as GOODS). Delivery of the Goods is required as follows: <table border="1" data-bbox="986 1182 1513 1608"> <thead> <tr> <th>Project Duration</th> <th>Installation/Delivery Place</th> </tr> </thead> <tbody> <tr> <td rowspan="5">Within One Hundred Twenty (120) Calendar Days after receipt of Notice to Proceed (NTP)</td> <td>a) OCD Regional Office I – 2F/3F Ed Fabro Building, Pagdalagan, City of San Fernando, 2500 La Union</td> </tr> <tr> <td>b) OCD Regional Office II – Regional Government Center, Carig Sur, Tuguegarao City</td> </tr> <tr> <td>c) OCD Regional Office V – Camp General Simeon A. Ola, Legazpi City, Albay</td> </tr> <tr> <td>d) OCD Regional Office VI – Camp General Martin T. Delgado, Fort San Perdo, Iloilo City</td> </tr> <tr> <td>e) OCD Regional Office XI – 2nd floor, LDL Building, Carlos P. Garcia Highway, Davao City.</td> </tr> </tbody> </table>	Project Duration	Installation/Delivery Place	Within One Hundred Twenty (120) Calendar Days after receipt of Notice to Proceed (NTP)	a) OCD Regional Office I – 2F/3F Ed Fabro Building, Pagdalagan, City of San Fernando, 2500 La Union	b) OCD Regional Office II – Regional Government Center, Carig Sur, Tuguegarao City	c) OCD Regional Office V – Camp General Simeon A. Ola, Legazpi City, Albay	d) OCD Regional Office VI – Camp General Martin T. Delgado, Fort San Perdo, Iloilo City	e) OCD Regional Office XI – 2nd floor, LDL Building, Carlos P. Garcia Highway, Davao City.
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Section V. Special Conditions of Contract																			
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Section VI. Schedule of Requirements

Schedule of Requirements			Revised Schedule of Requirements		
Item Number	Description	Delivered Date	Item Number	Description	Delivered Date
1.	Supply, Delivery, Installation, Configuration, Testing, Tagging and Commissioning of One (1) Lot Brand New Emergency Telecommunications System for the Office of Civil Defense (OCD)	<p>Within One Hundred Twenty (120) Calendar Days after receipt of Notice to Proceed (NTP)</p> <p>Installation/Delivery Place:</p> <p>a) <u>OCD Regional Office I – 2F/3F Ed Fabro Building, Pagdalagan, City of San Fernando, La Union</u></p> <p>b) OCD Regional Office II – Regional Government Center, Carig Sur, Tuguegarao City</p> <p>c) OCD Regional Office V – Camp General Simeon A. Ola, Legazpi City, Albay</p> <p>d) OCD Regional Office VI – Camp General Martin T. Delgado, Fort San Perdo, Iloilo City</p> <p>e) <u>OCD Regional Office XI – 2nd floor, LDL Building, 102 Corrales Avenue, Cagayan de Oro City</u></p> <p>xxx...</p>	1.	Supply, Delivery, Installation, Configuration, Testing, Tagging and Commissioning of One (1) Lot Brand New Emergency Telecommunications System for the Office of Civil Defense (OCD)	<p>Within One Hundred Twenty (120) Calendar Days after receipt of Notice to Proceed (NTP)</p> <p>Installation/Delivery Place:</p> <p>a) OCD Regional Office I – 2F/3F Ed Fabro Building, Pagdalagan, City of San Fernando, 2500 La Union</p> <p>b) OCD Regional Office II – Regional Government Center, Carig Sur, Tuguegarao City</p> <p>c) OCD Regional Office V – Camp General Simeon A. Ola, Legazpi City, Albay</p> <p>d) OCD Regional Office VI – Camp General Martin T. Delgado, Fort San Perdo, Iloilo City</p> <p>e) OCD Regional Office XI – 2nd floor, LDL Building, Carlos P. Garcia Highway, Davao City.</p> <p>xxx...</p>



B. REPLIES TO QUERIES OF BIDDER:

Below are the queries/requests for consideration/clarification sent by the prospective bidder, which have been answered by the PITC Bids and Awards Committee I and Office of Civil Defense (OCD)

SCAN MARINE INC. in its letter dated 20 November 2020, received by BAC on same date

Query 1:	I would like to clarify the address for Office of Civil Defense Region XI stated in Amended Bidding Documents. As per Technical Specifications Annex II (page 42) the address is 2 nd floor, LDL Building, Carlos P. Garcia Highway, Davao City while in schedule of Requirements item no. 1 the address is 2 nd floor, LDL Building, 102 Corrales Avenue, Cagayan de Oro City. What address are we going to follow? As far as we know Davao is part of Region XI while Cagayan de Oro (CDO) is part of Region X.
PITC/OCD Reply:	Please refer to Revised Schedule of Requirements (Section VI)

Bidders are advised to use and submit the attached **Revised Schedule of Requirements (Section VI)** together with the other required documents for the Submission and Opening of Bid Documents on **07 December 2020, 05:00PM**. Also, please use the **Revised Checklist of Technical and Financial Documents (Section VIII)** as reference.

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

For guidance and information of all concerned.

Issued this 20th day of November 2020 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. MAGDAONG
Member

ATTY. ROXANNE MARIE Q. CRUZ
Member

Concurred by:

MR. LOUISE MARK U. CIRUNAY
OCD Provisional Member

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

Received by : (PLS SIGN) _____

Bidder's Name: (PLS PRINT) _____

Date : _____



Revised Schedule of Requirements

Item Number	Description	Delivered Date
1.	Supply, Delivery, Installation, Configuration, Testing, Tagging and Commissioning of One (1) Lot Brand New Emergency Telecommunications System for the Office of Civil Defense (OCD)	<p>Within One Hundred Twenty (120) Calendar Days after receipt of Notice to Proceed (NTP)</p> <p>Installation/Delivery Place:</p> <ul style="list-style-type: none"> a) OCD Regional Office I – 2F/3F Ed Fabro Building, Pagdalagan, City of San Fernando, 2500 La Union b) OCD Regional Office II – Regional Government Center, Carig Sur, Tuguegarao City c) OCD Regional Office V – Camp General Simeon A. Ola, Legazpi City, Albay d) OCD Regional Office VI – Camp General Martin T. Delgado, Fort San Perdo, Iloilo City e) OCD Regional Office XI – 2nd floor, LDL Building, Carlos P. Garcia Highway, Davao City. <ul style="list-style-type: none"> • The physical count of the High Frequency (HF) Base Radios shall be the primary focus of the Procuring Entity during the delivery stage. • All deliveries must be done in the presence of OCD and PITC authorized representatives. The supplier must inform PITC account officer at least seven (7) 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 stated, NO partial deliveries are allowed. Only Complete deliveries will be accepted. • Deliveries made for “safekeeping” purposes are NOT ALLOWED. • All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier. There will be two (2) PITC representatives present during the inspection and acceptance of the items delivered.



2.	<p>List of Brand and Model no. of the following items being offered:</p> <ol style="list-style-type: none"> 1. High Frequency (HF) Base Radio 2. High Frequency (HF) Radio Modem <p>Note: HF Base Radio and HF Radio Modem to be offered may be of different brands provided that it must be compatible</p>	To be submitted during Bid Opening
3.	<p>Product Brochure and/or Technical Data Sheet or equivalent showing compliance to the required Technical Specifications.</p> <ol style="list-style-type: none"> 1. High Frequency (HF) Base Radio 2. High Frequency (HF) Radio Modem 	To be submitted during Bid Opening
4.	<p>Valid and Current Certificate of Distributorship/Dealership/Resellership of the items being offered, issued by the principal or manufacturer of the product (if Bidder is not the manufacturer). If the certificate is not issued by the manufacturer, bidder must also present an appropriate document showing the relationship between the manufacturer and the issuing company. For the following items:</p> <ol style="list-style-type: none"> 1. High Frequency (HF) Base Radio 2. High Frequency (HF) Radio Modem 	To be submitted during Bid Opening
5.	<p>Certification from the manufacturer that the HF Based Radio passed the Military Standard 810G</p>	To be submitted during Bid Opening
6.	<p>Valid certification from the product manufacturer being offered which covers the manufacture/design of the following:</p> <ol style="list-style-type: none"> 1. High Frequency (HF) Base Radio 2. High Frequency (HF) Radio Modem 	To be submitted during Bid Opening



7.	<p>List of Authorized Service Center/s in the Philippines (with available spare parts, indicating address, telephone & fax numbers, email address and contact person) for the High Frequency (HF) Base Radio and High Frequency (HF) Base Modem being offered</p> <p>In the event of closure of business, termination of franchisee/service center, the supplier shall notify the OCD and PITC accordingly of the new service centers with telephone numbers and address who can provide the needed parts, supplies and services;</p>	To be submitted during Bid Opening
8.	<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"> a) Timely delivery b) Compliance to Specifications and Performance c) Warranty d) After Sales Service 	To be submitted during Bid Opening
9.	<p>Certification for the following:</p> <ul style="list-style-type: none"> (1) Bidder has no overdue deliveries or unperformed services intended for PITC and OCD and; (2) Did not participate as consultant to the OCD or PITC relative to this procurement 	To be submitted during Post Qualification
10.	<p>Warranty:</p> <ul style="list-style-type: none"> a. At least one (1) year from final date of acceptance by the Technical Inspection and Acceptance Committee (TIAC) for parts and services; b. At least seven (7) calendar days outright replacement after TIAC. 	To be submitted if Awarded the Contract



11.	Supplier shall be responsible for securing the required permits/licenses, if any, for the importation and delivery of the items to the site	To be submitted if Awarded the Contract
12.	To submit printed Operating Manual in English per unit for both High Frequency (HF) Base Radio and High Frequency (HF) Radio Modem	To be submitted if Awarded the Contract
13.	Supplier to submit NTC Commercial Type Approved Transceiver for the Brand and Model of the HF Based Radio within fifteen (15) calendar days upon receipt of Notice of Award	To be submitted if Awarded the Contract
14.	<p>Countertrade Undertaking.</p> <p><i>Pursuant to the provisions of E.O. 120 s. 1993 on the adoption of countertrade for government procurement of foreign goods and equipment, a winning bidder whose aggregate contract award hereunder amounts to the equivalent (in Philippine Pesos) of at least US\$1 Million over a period of one (1) year period from the date of award for the 1st project with PITC, shall be bound to undertake countertrade activities (counter purchase and/or offsets) for the benefit of the Philippines. The countertrade obligation of the said winning bidder shall sign a Countertrade Agreement with PITC outlining the terms and conditions of performance within 90 days after the signing of the Contract.</i></p>	To be submitted during Post Qualification

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. 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 IV. Revised Schedule of Requirements**
 - 2) Duly Complied **Section VII. Technical Specifications**



3) List of Brand and Model no. of the following items being offered:

1. High Frequency (HF) Base Radio

2. High Frequency (HF) Radio Modem

Note: HF Base Radio and HF Radio Modem to be offered may be of different brands provided that it must be compatible

4) **Brochure or Technical Data Sheet or equivalent** showing compliance to the technical specifications of the product being offered. Internet downloads may be included to supplement the information contained in the original brochures.

1. High Frequency (HF) Base Radio

2. High Frequency (HF) Radio Modem

5) Valid and Current **Certificate of Distributorship/ Dealership/ Resellership** of the item offered, issued by the principal or manufacturer of the product (if Bidder is not the manufacturer). If the certificate is not issued by the manufacturer, bidder must also present an appropriate document showing the relationship between the manufacturer and the issuing company. For the following items:

1. High Frequency (HF) Base Radio

2. High Frequency (HF) Radio Modem

6) Valid Certification from the product manufacturer being offered which covers the manufacture/design of the following products:

1. High Frequency (HF) Base Radio

2. High Frequency (HF) Radio Modem

7) **List of Authorized Service Center/s in the Philippines** (with available spare parts, indicating address, telephone & fax numbers, email address and contact person) **for the High Frequency (HF) Base Radio and High Frequency (HF) Base Modem being offered**

In the event of closure of business, termination of franchisee/service center, the supplier shall notify the OCD and PITC accordingly of the new service centers with telephone numbers and address who can provide the needed parts, supplies and services;

8) **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; and
- (d) After Sales Service

(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)**.

Note:

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