



Republika ng Pilipinas
 Republic of the Philippines
Kagawaran ng Tanggulang Pambansa
 Department of National Defense
DND-PROPER BIDS AND AWARDS COMMITTEE

SUPPLEMENTAL BID BULLETIN No. DND-P-2016-12

This Supplemental Bid Bulletin issued to amend, modify and/or clarify items in the Bidding Documents for the **Procurement of CY 2016 DND-Proper Other Supplies** of the Department of National Defense (DND)- Proper, as published in the Philippine Daily Inquirer and posted in the websites of the PHILGEPS and DND.

Please refer to the amended item as stated below:

NAME OF PROJECT	FROM	TO																														
Procurement of CY 2016 DND-Proper Other Supplies	Section III. Bid Data Sheet ITB Clause 12.1 (a): Certificate of PhilGEPS Registration shall be enclosed and/or placed under Eligibility/Technical Envelop. Bidder shall upload and maintain in PhilGEPS a current and updated file of the following class "A" documents: a. Registration Certificate; b. Mayor's/Business Permit; c. Tax Clearance Certificate; d. PCAB License (if applicable); and e. Audited Financial Statements The Eligibility and Technical documents shall contain the following:	Section III. Bid Data Sheet ITB Clause 12.1 (a): Tax Clearance Certificate and PhilGEPS Registration shall be included as part of class A eligibility documents, and shall be enclosed/ placed under Eligibility Envelope. The Eligibility and Technical documents shall contain the following:																														
	<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: center;">TAB</th> <th style="text-align: center;">ELIGIBILITY DOCUMENTS</th> </tr> </thead> <tbody> <tr> <td colspan="2" style="text-align: center;">CLASS A DOCUMENTS</td> </tr> <tr> <td style="text-align: center;">A</td> <td>Certificate of PhilGEPS Registration</td> </tr> <tr> <td style="text-align: center;">B</td> <td>Statement of all 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.</td> </tr> <tr> <td style="text-align: center;">C</td> <td>Statement of at least one (1) similar completed largest contract within the last five (5) years from the date of the opening of bids equivalent to at least fifty percent (50%) of the ABC.</td> </tr> <tr> <td style="text-align: center;">D</td> <td>NFCC Computation, which should be at least equal to the ABC of the project to be bid = (Current Asset – Current Liabilities) *15 minus the value of all outstanding or uncompleted portions of the projects under the ongoing contract including contracts not yet started. A</td> </tr> </tbody> </table>	TAB	ELIGIBILITY DOCUMENTS	CLASS A DOCUMENTS		A	Certificate of PhilGEPS Registration	B	Statement of all 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.	C	Statement of at least one (1) similar completed largest contract within the last five (5) years from the date of the opening of bids equivalent to at least fifty percent (50%) of the ABC.	D	NFCC Computation, which should be at least equal to the ABC of the project to be bid = (Current Asset – Current Liabilities) *15 minus the value of all outstanding or uncompleted portions of the projects under the ongoing contract including contracts not yet started. A	<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: center;">TAB</th> <th style="text-align: center;">ELIGIBILITY DOCUMENTS</th> </tr> </thead> <tbody> <tr> <td colspan="2" style="text-align: center;">CLASS A DOCUMENTS</td> </tr> <tr> <td style="text-align: center;">A</td> <td>Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives.</td> </tr> <tr> <td style="text-align: center;">B</td> <td>Mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located.</td> </tr> <tr> <td style="text-align: center;">C</td> <td>Tax clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.</td> </tr> <tr> <td style="text-align: center;">D</td> <td>Certificate of PhilGEPS Registration</td> </tr> <tr> <td style="text-align: center;">E</td> <td>Statement of all 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.</td> </tr> <tr> <td style="text-align: center;">F</td> <td>Statement of at least one (1) similar completed largest contract within the last five (5) years from the date of the opening of bids equivalent to at least fifty percent (50%) of the ABC.</td> </tr> <tr> <td style="text-align: center;">G</td> <td>Latest audited financial statements, stamped "Received" by the Bureau of Internal Revenue (BIR) or its duly</td> </tr> </tbody> </table>	TAB	ELIGIBILITY DOCUMENTS	CLASS A DOCUMENTS		A	Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives.	B	Mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located.	C	Tax clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.	D	Certificate of PhilGEPS Registration	E	Statement of all 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.	F	Statement of at least one (1) similar completed largest contract within the last five (5) years from the date of the opening of bids equivalent to at least fifty percent (50%) of the ABC.	G	Latest audited financial statements, stamped "Received" by the Bureau of Internal Revenue (BIR) or its duly
	TAB	ELIGIBILITY DOCUMENTS																														
	CLASS A DOCUMENTS																															
	A	Certificate of PhilGEPS Registration																														
	B	Statement of all 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.																														
	C	Statement of at least one (1) similar completed largest contract within the last five (5) years from the date of the opening of bids equivalent to at least fifty percent (50%) of the ABC.																														
	D	NFCC Computation, which should be at least equal to the ABC of the project to be bid = (Current Asset – Current Liabilities) *15 minus the value of all outstanding or uncompleted portions of the projects under the ongoing contract including contracts not yet started. A																														
	TAB	ELIGIBILITY DOCUMENTS																														
	CLASS A DOCUMENTS																															
A	Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives.																															
B	Mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located.																															
C	Tax clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.																															
D	Certificate of PhilGEPS Registration																															
E	Statement of all 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.																															
F	Statement of at least one (1) similar completed largest contract within the last five (5) years from the date of the opening of bids equivalent to at least fifty percent (50%) of the ABC.																															
G	Latest audited financial statements, stamped "Received" by the Bureau of Internal Revenue (BIR) or its duly																															

		committed Line of Credit from Universal or Commercial Bank may be submitted in lieu of the NFCC, which should be at least ten percent (10%) of the ABC to be bid.			accredited and authorized institutions, for the preceding calendar year, which should not be earlier than two (2) years from bid submission or its equivalent documents in case of a foreign bidder, provided that the same shall be in accordance with International Financial Reporting Standards.
		CLASS B DOCUMENTS			
	E	Valid Joint Venture Agreement (JVA), in case the joint venture is already in existence, or duly notarized statements from all potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bids is successful.			
	TAB	TECHNICAL DOCUMENTS		H	NFCC Computation, which should be at least equal to the ABC of the project to be bid = (Current Asset – Current Liabilities)*15 minus the value of all outstanding or uncompleted portions of the projects under the ongoing contract including contracts not yet started. A committed Line of Credit from Universal or Commercial Bank may be submitted in lieu of the NFCC, which should be at least ten percent (10%) of the ABC to be bid.
	F	Bid Security as to form, amount and validity period stated in ITB Clause 18 of the BDS .			CLASS B DOCUMENTS
	G	Schedule of Requirements as enumerated and specified in Section VI with each and every page signed by the representative of the proponent.			I
	H	Conformity with Technical Specifications, as enumerated and specified in Section VII of the Bidding Documents.			Valid Joint Venture Agreement (JVA), in case the joint venture is already in existence, or duly notarized statements from all potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bids is successful.
	I	Omnibus Sworn Statement with Secretary's Certificate or Special Power of Attorney as applicable.			TAB
					TECHNICAL DOCUMENTS
				J	Bid Security as to form, amount and validity period stated in ITB Clause 18 of the BDS .
				K	Schedule of Requirements as enumerated and specified in Section VI with each and every page signed by the representative of the proponent.
				L	Conformity with Technical Specifications, as enumerated and specified in Section VII of the Bidding Documents.
				M	Omnibus Sworn Statement with Secretary's Certificate or Special Power of Attorney as applicable.

ASEC FELICITO VIRGILIO M TRINIDAD JR
Chairperson, DND-Proper BAC