

Section III. Bid Data Sheet

BID DATA SHEET

ITB Clause	
1.1	The Procuring Entity is the <i>Department of National Defense/Armed Forces of the Philippines</i> .
1.2	The lot(s) and reference is/are: <i>Acquisition of Spares/Components for the FA-50PH Aircraft of the Philippine Air Force</i>
<u>2</u>	The Funding Source is: The Government of the Philippines (GOP) through <i>PAF General Appropriations Act 2017</i> in the amount of FOUR HUNDRED NINETY SEVEN MILLION FIFTY TWO THOUSAND PESOS (PHP 497,052,000.00) The name of the Project is: <i>Acquisition of Spares/Components for the FA-50PH Aircraft of the Philippine Air Force</i> Funds for this project will expire on 31 December 2017.
5.1	No further instructions.
5.4	The Bidder must submit a statement of single similar contract completed within the last five (5) years from the date of submission and opening of bid envelopes, whose value is at least 25% of the ABC or at least two (2) similar completed contracts whose aggregate contract amounts should be equivalent to at least 25% of the ABC. Provided, however, that the value of the largest of these similar completed contracts must be equivalent to at least 12.5% of the ABC. For this purpose, similar contracts shall refer to contracts for the procurement of aircraft spares/ services.
5.5	In case of Joint Venture, the NFCC computation shall be based on the Audited Financial Statements and Income Tax Returns of the partner submitting the Statement of on-going contracts.
6.2	No further instructions.
6.3	The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents.
7	No further instructions.
8.1	No further instructions.
8.2	Not applicable

9.1	The PROCURING ENTITY will hold a pre-bid conference for this Project on <u>July 18, 2017 at 10:00 A.M.</u> at <i>DND Conference Room, Basement Right Wing, DND Bldg., Camp General Emilio Aguinaldo, Quezon City.</i>						
10.1	<p>The Procuring Entity’s address is:</p> <p style="text-align: center;"><i>DND Bids and Awards Committee Basement Right Wing, DND Bldg., Camp General Emilio Aguinaldo, Quezon City Contact Person: Head, DND BAC Secretariat Telefax Number: (632) 421-3531 Email Address: <u>bacsecretariat@dnd.gov.ph</u> Attention: Chairman, Acquisition of Spares/Components for the FA-50PH Aircraft of the Philippine Air Force</i></p>						
11	<p>The eligibility requirements or statements, the bids, and all other documents to be submitted to the BAC must be in English. If the eligibility requirements or statements, the bids, and all other documents submitted to the BAC are in foreign language other than English, it must be accompanied by a translation of the documents in English. The documents shall be translated by the relevant foreign government agency, the foreign government agency authorized to translate documents, or a registered translator in the foreign bidder’s country; and shall be authenticated by the appropriate Philippine foreign service establishment/post or the equivalent office having jurisdiction over the foreign bidder’s affairs in the Philippines. The English translation shall govern, for purposes of interpretation of the bid.</p> <p>For this purpose, the term “the equivalent office” shall refer to the Philippine Consulate Office in the country of origin of goods and/or the Department of Foreign Affairs in the Philippines.</p>						
12	<p>Note: Clause 19.4 of the Instruction to bidders: The bid, except for unamended printed literature, shall be signed, and each and every page thereof shall be initialed, by the duly authorized representative/s of the Bidder.</p> <p>The complete list of Eligibility and Technical Proposal Documents to be submitted, with proper tabbings as indicated, is provided below. Please refer to section VIII for the prescribed sample forms.</p> <table border="1" data-bbox="472 1747 1461 1890"> <thead> <tr> <th data-bbox="472 1747 587 1832">TAB</th> <th data-bbox="593 1747 1321 1832">ELIGIBILITY DOCUMENTS CLASS “A”</th> <th data-bbox="1327 1747 1461 1832">Form</th> </tr> </thead> <tbody> <tr> <td colspan="3" data-bbox="472 1841 1461 1890">I. LEGAL DOCUMENTS:</td> </tr> </tbody> </table>	TAB	ELIGIBILITY DOCUMENTS CLASS “A”	Form	I. LEGAL DOCUMENTS:		
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	<p><i>(In case of a Joint Venture, each member of the JV shall submit the required Legal Document as provided in TAB A as provided below or its appropriate equivalent documents. For foreign bidders, the equivalent document/s issued by the appropriate authority in the country of origin of the bidder concerned must be presented. If said document has no appropriate equivalent, a Certificate of Inexistence of Appropriate Foreign Equivalent may be submitted.)</i></p>
<p>A</p>	<p>PhilGEPS Certificate of Registration and Membership (Platinum) in accordance with Section 8.5.2 of the IRR, RA 9184 including the following:</p> <ol style="list-style-type: none"> 1. Registration Certificate or its equivalent from: <ul style="list-style-type: none"> • Securities and Exchange Commission, for Corporation and Partnership; or • Department of Trade and Industry (DTI), for sole proprietorship; or • Cooperative Development Authority, for cooperatives 2. Mayor’s Permit or its equivalent 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 3. Tax clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by BIR. 4. Audited financial statements, showing, among others, the prospective bidder’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission. <p>For foreign bidders, the audited financial</p>

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	statements shall be prepared in accordance with International Financial Reporting Standards	
II. Technical Documents:		
B	<p>Duly signed Statement of all ongoing government and private contracts including awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contracts to be bid.</p> <p>The bidder may make a reservation under oath in a notarized document not to disclose the name of its client on the ground of an existing confidentiality agreement but must disclose the amount, status, and name of the project for purposes of validating the NFCC, subject to the full disclosure during post-qualification. In this connection, the bidder may keep the name of the client from the statement of ongoing contracts.</p>	2
C	<p>Duly signed Statement of single largest completed contract similar to the contract to be bid within a period of five (5) years from the date of submission and opening of bids, the value of which must be equivalent to at least twenty five percent (25%) of the ABC. For this project, “similar contract or projects” shall pertain only to “Supply and Delivery of Aircraft Spares Parts”</p> <p>The bidder may make a reservation under oath in a notarized document not to disclose the name of its client on the ground of an existing confidentiality agreement but must disclose the amount, status, and name of the project for purposes of validating the contents of the statement of single largest similar completed contract, subject to the full disclosure during post-qualification. In this connection, the bidder may keep the name of the client from the statement of single largest similar completed contract.</p>	3
III Financial Documents:		

	D	Duly signed Computation in accordance with ITB Clause 5.5 A bidder may submit a committed Line of Credit from a local Universal or Commercial Bank, in lieu of its computation.	4
	TAB	ELIGIBILITY DOCUMENTS CLASS "B"	Form
	E	Valid Joint Venture Agreement (JVA) , in case the joint venture is already in existence, or Duly notarized undertaking or agreement from all potential joint venture partners to enter and abide by the provisions of the JVA in the instance that the bids is successful; Failure to enter into a joint venture in the event of a contract award shall be ground for forfeiture of the bid security. In case JVA is not applicable, the bidder must submit a statement stating that JVA is not applicable in lieu of the foregoing.	5
	G	Bid Securing Declaration, or any form of Bid Security , in an amount not less than the required percentage of the ABC in accordance with the following Schedule: 1) Cash, or cashier's /manager's check issued by a Universal or Commercial Bank equivalent to two percent (2%) of ABC; or 2) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank equivalent to two percent (2%) of the ABC; or 3) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security equivalent to five percent (5%) of the ABC.	6
	J.	Conformity with the schedule of requirements and technical specifications, as enumerated and specified in Sections VI and Section VII of the Bidding Documents with the following attachments:	7

		a. PAF Test and Acceptance Procedures bearing the conformity of the bidder; b. Certification that the items being procured are compatible with FA-50Ph aircraft.	
	K.	Notarized Omnibus Sworn Statement in accordance with Section 25.2 (a) (vii) and Section 25.3 of the 2016 Revised IRR of RA9184, and using the form prescribed in Section VIII (Bidding Forms).	8
	L.	Duly notarized Secretary's Certificate or Board Resolution or Special Power of Attorney of the authorized Representative of the Bidder.	
	M.	Certificate of Original Equipment Manufacturer (OEM) or its equivalent for each of the line items indicated in Section VI (Schedule of Requirements) of the Bidding Documents.	
	N.	Current and Valid ISO or AQAP Certificate under the name of the manufacturer. The validity or scope of the ISO or AQAP Certificate must cover any of the following: the production/ design/ manufacturing/ inspection or other related services of the items subject of the bidding.	
	O.	Airworthiness Certification of Aircraft Spares from an Internationally Recognized Institution/ Agency or its equivalent.	
	P.	Manufacturer's Warranty Certificate covering a period of at least one (1) year from the date of final acceptance.	
	Q.	Duly signed Certification from the Manufacturer's Technical Department or Production Department or Quality Assurance Department or its equivalent that the item being procured will be manufactured in accordance with the PAF Technical Specifications and the acceptance testing will be based on the PAF Test and Acceptance Procedures as stipulated in the Bidding Documents.	

12.1(a)(i)	No further instructions.									
12.1(a)(iv)	The statement of all ongoing government and private contracts shall include all such contracts from the deadline of the submission and receipt of bids. In case there are several ongoing contracts, the aggregate amount should be indicated.									
13.1	<p>The Financial Proposal Envelope shall contain the following documents:</p> <table border="1"> <thead> <tr> <th>TAB</th> <th>FINANCIAL PROPOSAL DOCUMENTS</th> <th>Form</th> </tr> </thead> <tbody> <tr> <td>A.</td> <td>Duly signed Financial Bid Form. Price Proposal. Bid Prices and Schedule of Requirements/Bill of Quantities with corresponding price for each item and the applicable Price Schedules, and other Maintenance and recurring expenses.</td> <td>9A</td> </tr> <tr> <td>B.</td> <td>Duly signed itemized Price Proposal for Goods offered.</td> <td>9B</td> </tr> </tbody> </table>	TAB	FINANCIAL PROPOSAL DOCUMENTS	Form	A.	Duly signed Financial Bid Form. Price Proposal. Bid Prices and Schedule of Requirements/Bill of Quantities with corresponding price for each item and the applicable Price Schedules, and other Maintenance and recurring expenses.	9A	B.	Duly signed itemized Price Proposal for Goods offered.	9B
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B.	Duly signed itemized Price Proposal for Goods offered.	9B								
13.2	The ABC is FOUR HUNDRED NINETY SEVEN MILLION FIFTY TWO THOUSAND PESOS (PHP 497,052,000.00) Philippine Currency . Any bid with a financial component exceeding this amount shall not be accepted.									
15.4(a)(iii)	Incidental services are those which were provided under Clause 6.2 of Section V. Special Conditions of Contract.									
15.4(b)	The price of the goods from foreign sources shall be quoted DAP to be delivered to 4221st, Forward Supply Point, Basa Air Base, Floridablanca, Pampanga .									
15.4(b)(ii)	Incidental services are those which were provided under Clause 6.2 of Section V. Special Conditions of Contract.									
15.6	Extraordinary circumstances refer to events that may be determined by the National Economic and Development Authority in accordance with the Civil Code of the Philippines, and upon the recommendation of the Procuring Entity.									
16.1(b)	Prices shall be quoted in Philippine Peso only.									
16.3	No further instructions.									
17.1	Bids will be valid until one hundred twenty (120) calendar days after bid opening date.									

<p>Error! Reference source not found.</p>	<p>Bid Securing Declaration, or any form of Bid Security, in an amount not less than the required percentage of the ABC in accordance with the following schedule:</p> <ol style="list-style-type: none"> 1) Cash, or cashier's / manager's check issued by a Universal or Commercial Bank equivalent to two percent (2%) of the ABC; or 2) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank equivalent to two percent (2%) of the ABC; or <p>Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security equivalent to five percent (5%) of the ABC; or</p>
<p>Error! Reference source not found.</p>	<p>The bid security shall be valid for a period of One Hundred Twenty (120) calendar days after the Bid Opening date.</p>
<p>18.5</p>	<p>No further instructions</p>
<p>18.5(b)(iii)</p>	<p>No further instructions</p>
<p>20.1</p>	<p>The original copy of the Bid Securing Declaration, Omnibus Sworn Statement and Joint Venture Agreement must be submitted and included in the folder marked "Original". Original or Certified True Copy of the Authorization of Representative/s (Special Power of Attorney or Board Resolution/ Secretary's Certificate or other appropriate forms of authority) must also be submitted and included in the folder marked "Original".</p>
<p>20.3</p>	<p>Each Bidder shall submit ten (10) copies of the first and second components of its bid, one (1) copy of which shall be marked "Original".</p>

21	<p>The Address for Submission of Bids is:</p> <p>Department of National Defense DND Bids and Awards Committee Basement Right Wing, DND Building Camp General Emilio Aguinaldo, Quezon City Contact Person: Head, DND-BAC Secretariat Telefax Number: (632) 421-3531 Tel No/ (PABX): (632) 982-5626</p> <p>The deadline for Submission of Bids is on <u>August 01, 2017 at 10:00 A.M.</u></p>
24.1	<p>The place of Bid opening is:</p> <p><i>DND BAC Conference Room, Basemen Right Wing, DND Bldg Camp General Emilio Aguinaldo, Quezon City</i></p> <p>The date and time of Bid opening is on <u>August 01, 2017 at 10:00 A.M.</u></p>
27.1	No further instructions
28.3	No further instructions.
28.3 (b)	Bid modification is not allowed.
28.4	No further instructions.
29.2	<p>Within five (5) calendar days from receipt by the bidder of the notice from the BAC that the bidder has the Lowest Calculated Bid, the bidder shall submit to the BAC the following documentary requirements:</p> <ul style="list-style-type: none"> a. Latest Income and Business Tax Returns in accordance with ITB Clause 29.2 (a). b. Certificate of PhilGEPS Registration in accordance with Section 8.5.2 of the 2016 Revised IRR, RA 9184; and c. Company Profile.
29.2 (a)	<p>Only tax returns filed and taxes paid through the BIR Electronic Filing and Payment System (EFPS) or its equivalent for the foreign bidders shall be accepted.</p> <p><i>NOTE: The latest income and business tax returns are those within the last six months preceding the date of bid submission.</i></p>
29.2 (d)	License from the Department of Trade and Industries or its

	equivalent Agency that the supplier is authorized to manufacture or supply aircraft or aircraft spares.
33	To guarantee the faithful performance by the winning bidder of its obligations under the contract, in accordance with the Bidding Documents, it shall post a performance security prior to the signing of the contract.
34.2	The effective date of the Contract shall be upon receipt/ acknowledgement of the Notice to Proceed (NTP) by the supplier, which date shall not be later than seven (7) calendar days from the issuance of the NTP.
34.3	Failure of the supplier/bidder to acknowledge receipt of the NTP within seven (7) calendar days from issuance shall be considered as implied acceptance or, at the option of the Procuring Entity, shall constitute sufficient ground for the rescission of the Contract and forfeiture of the bid security. In addition, the defaulting supplier/bidder shall be blacklisted in accordance with appendix II of the Revised IRR of RA 9184 (Uniform Guidelines for Blacklisting of Manufacturers, Suppliers, Distributors, Contractors and Consultants)
34.4	Winning bidder shall submit within seven (7) days from receipt of Notice to Proceed (NTP), a list of items requiring an End User's Certificate .
35	Protest Mechanism: The decision of the Procuring Entity at any stage of the procurement process may be questioned in accordance with Section 55 of the Revised Implementing Rules and Regulations of the Republic Act 9184.

Section IX. Post Qualifications, Inspection and Acceptance Checklist