

Section III. Bid Data Sheet

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ITB Clause	
1.1	The PROCURING ENTITY is Department of National Defense / Armed Forces of the Philippines
1.2	The lot and reference is/are: PN Mortars - Lot 2 (81mm)
2	The Funding Source is: AFP Modernization Act Trust Fund The Government of the Philippines (GOP) through the Revised AFP Modernization Program with SARO Nr.: _____ in the amount of ONE HUNDRED EIGHTY-FIVE MILLION EIGHT HUNDRED NINETY-ONE THOUSAND SIX HUNDRED PESOS (PhP 185,891,600.00) The name of the Project is: PN Mortars - Lot 2 (81mm)
3.1	No further instructions
5.1	No further instructions
5.2	Foreign bidders may participate in this Project in view of the following circumstances: “When the goods sought to be procured are not available from local suppliers” {ITB Clause 5.2 (c)}; Or “When there is a need to prevent situations that defeat competition or refrain trade” [ITB Clause 5.2 (d)].
5.4	The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1(a)(ii), a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC. Similar Contracts shall refer to the manufacture, supply and delivery of Mortar Systems.
6.3	The Bidder is expected to examine all instructions, forms, terms and specifications of the bidding documents.
7	No further instructions
8.1	Subcontracting is not allowed.
8.2	Not applicable.
9.1	The Procuring Entity will hold a Pre-bid conference for this Project on:

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	<p>August 13, 2019 at 10:00 A.M.</p> <p>BAC 1 Secretariat Basement Left Wing, DND Building Camp General Emilio Aguinaldo, Quezon City, Philippines 1110 Telephone No: (632)982-5626 Telefax No: (632)421-3531 Email: <u>dndbacsecretariat5626@yahoo.com</u></p>
<p>10.1</p>	<p>The PROCURING ENTITY's address is:</p> <p>DND Bids and Awards Committee Department of National Defense Basement Right Wing, DND Building Camp General Emilio Aguinaldo, Quezon City, Philippines 1110 Tel Nr: 911-6001 Loc 8481 Fax Nr: (632)421-3531 Email Address: dndbacsecretariat5626@yahoo.com</p>
<p>11</p>	<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 accompanied by a notarized Certificate of Correctness of Translation executed by the translator and affixed with Apostille Certificate. The English translation shall govern, for purposes of interpretation of the bid.</p>
<p>12.1(a)</p>	<p>Note: Clause 19.4 of the Instruction to bidders: The bid, except for un-amended 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>Below is the complete list of Eligibility and Technical Proposal documents to be submitted Properly TABBED as indicated. Please refer to Section VIII for the prescribed sample forms.</p>

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TAB	ELIGIBILITY DOCUMENTS CLASS "A"	Form
	<p>I. LEGAL DOCUMENTS:</p> <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>	
A	<p>PhilGEPS Certificate of Registration and Membership (Platinum) in accordance with Section 8.5.2 of the IRR, RA 9184, including the following documents:</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 statements shall be prepared in accordance with</p>	1

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	<p>International Financial Reporting Standards</p> <p>When the bidders submit the PhilGEPS Certificate of Registration and Membership (Platinum), the above-stated eligibility documents shall also be attached.</p>	
II. TECHNICAL DOCUMENTS:		
	<p>Duly signed Statement of all on-going 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. (Projects with Notice of Awards are considered on-going projects)</p> <p>B A bidder who opts not to disclose the name of the client in this document on the ground of an existing confidentiality agreement may make such reservation under oath in a notarized document. However, the bidder must disclose the amount, status, and name of the project for purposes of validating the NFCC, subject to the full disclosure during post-qualification. (pls see sample form)</p>	2
	<p>Duly signed Statement of Single Largest Completed Contract (SLCC) 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 fifty percent (50%) of the ABC.</p> <p>For this purpose, similar contracts shall refer to manufacture, supply and delivery of Mortar Systems.</p> <p>C A bidder who opts not to disclose the name of the client may make such reservation under oath in a notarized document on the ground of an existing confidentiality agreement. However, the bidder 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</p>	3

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	post-qualification. (pls see sample form)	
III. FINANCIAL DOCUMENTS		
D	<p>Duly signed NFCC Computation in accordance with ITB Clause 5.5; <i>or</i></p> <p>A bidder may submit a committed Line of Credit from a Universal or Commercial Bank, in lieu of its NFCC computation which must be at least equal to 10% of the ABC to be bid. Provided, that if the same is issued by a foreign Universal or Commercial Bank, it shall be confirmed or authenticated by a local Universal or Commercial Bank.</p>	4
ELIGIBILITY REQUIREMENTS CLASS "B"		
E	<p>Valid Joint Venture Agreement (JVA), in case the joint venture is already in existence, if applicable.</p> <p><i>or</i></p> <p>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 bid is successful. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security.</p> <p>In both instances, authority of the representative for each partner shall be submitted during bid opening.</p> <p>In case JVA is not applicable, the bidder must submit a statement stating that JVA is not applicable in lieu of the foregoing.</p>	5
TECHNICAL DOCUMENTS		
F.	Duly notarized Affidavit of Bid Securing Declaration, or any form of Bid Security , in an amount not less than the required percentage	6

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		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 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.	
	G	Duly signed Statement of Conformity with the Schedule of Requirements and Technical Specifications , as enumerated and specified in Section VI and Section VII of the Bidding Documents with the copy of Manufacturer’s Test and Acceptance Procedure (MTAP)	
	H	Notarized Omnibus Sworn Statement in accordance with Section 25.2(a)(viii) and Section 25.3 of the 2016 Revised IRR of RA 9184, and using the form prescribed in Section VIII (Bidding Forms).	7
	I	Duly notarized Secretary’s Certificate or Board Resolution or Special Power of Attorney of the authorized Representative of the Bidder or other appropriate forms of authority.	
	J	Statement that the bidder is an Original Equipment Manufacturer (OEM) of 60mm, 81mm and 120mm Mortars, its Sight Assembly, Ballistic Computer, Command Ballistic Computing Solution, Forward Observer System and its Training Rounds.	
	K	Statement that the Mortar System being offered is being used by the Armed Forces of the country of origin or at least two (2) other Armed Forces	

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	L	Certification from bidder that the goods to be delivered are brand new.	
12.1(a)ii		The Statement of all similar completed government and private contracts shall include all such contracts within five (5) years prior to the deadline for the submission and receipt of bids.	
12.1(a)(iii)		The bidder shall assure the procuring entity as an addendum to the Omnibus Sworn Statement that it is not blacklisted or undergoing blacklisting proceedings before a foreign government or international institution (sample format of the Certification to be submitted during the submission and Opening of Bids attached).	
13.1		The Financial Proposal Envelope shall contain the following documents: Ten (10) copies, one (1) marked as original and nine (9) photocopies	
	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.	8
	B.	Duly signed itemized Price Proposal for Goods offered.	8A 8B
13.1(b)		No further instructions	
13.1(c)		No additional requirements	
13.2		The ABC is ONE HUNDRED EIGHTY-FIVE MILLION EIGHT HUNDRED NINETY-ONE THOUSAND SIX HUNDRED PESOS (PhP 185,891,600.00) . Any bid with a financial component exceeding this amount shall not be accepted.	
15.4(a)(iv)		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 shall be quoted <i>DAP</i> , and the place of destination is Supply Company, SSBN, Headquarters	

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	Philippine Marine Corps, Marine Barracks Rudiardo Brown, Fort Bonifacio, Taguig City, Philippines	
16.1(b)	Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.	
16.3	No further instructions.	
17.1	Bids will be valid until one hundred twenty (120) calendar days after bid opening.	
	1. The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amount:	
18.1	Form of Bid Security	Amount of Bid Security (Not Less than the Percentage of the ABC)
	(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Two percent (2%) of the ABC for the PN Mortars - Lot 2 (81mm)
	(b) 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.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Five percent (5%) of the ABC for the PN Mortars - Lot 2 (81mm)	
18.2	The Bids Security shall be valid for a period of one hundred twenty (120) calendar days after the Bid Opening date.	
20.1	The original of the Bid Security, Omnibus Sworn Statement and Joint Venture Agreement, Subcontracting Agreement and related certificates if any and duly notarized Secretary's Certificate or Board Resolution or Special Power of Attorney of the authorized Representative of the Bidder or other appropriate forms of authority 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	

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	Resolution/ Secretary’s Certificate or other appropriate forms of authority) must also be submitted and included in the folder marked “Original”.
20.3	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”.
21	<p>The address for submission of bids is:</p> <p>DND BAC-1 Secretariat Basement, Left Wing, DND Building Camp General Emilio Aguinaldo, Quezon City, Philippines 1110 Telephone No: (632) 982-5626 Telefax No: (632)421-3531 Email: <u>dndbacsecretariat5626@yahoo.com</u></p> <p>The deadline for submission of bids is on August 27, 2019 at 10:00 A.M.</p>
24.1	<p>The place of bid opening is</p> <p>DND BAC Conference Room, Basement, Left Wing, DND Building Camp General Emilio Aguinaldo, Quezon City</p> <p>The date and time of bid opening is August 27, 2019 at 10:00 A.M.</p>
24.2	No further instructions
24.3	No further instructions
27.1	No further instructions
28.3(a)	<p>Grouping and Evaluation of Lots-</p> <p>Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.</p>
28.4	No further instruction.
29.2	<i>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:</i>

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	TAB	POST-QUALIFICATION DOCUMENTS	Form No.
	A	Latest income and business tax returns per Revenue Regulations 3-2005 <i>filed through the Electronic Filing and Payments System (EFPS).</i> Only tax returns filed and taxes paid through the BIR Electronic Filing and Payments System (EFPS) or its equivalent in case of foreign bidders shall be accepted. NOTE: The latest income and business tax returns are those within the last six months preceding the date of bid submission;	
	B	Manufacturer's / Supplier's / Distributor's / Contractor's Profile;	
	C	At least ISO 9001 of 2015 Certificate	
	D	AQAP Certificate	
	E	MOA with local entity with Indentor's License (Attach copy of Indentor's License)	
32.4(f)	No further instructions		
34	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.		