

**Section III. Bid Data Sheet**

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**Bid Data Sheet**

| <b>ITB Clause</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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| 1.1               | The PROCURING ENTITY is <b>Department of National Defense / Armed Forces of the Philippines</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 1.2               | The lot and reference is/are:<br><br><b>The Acquisition of Landing Docks Vessels for the Philippine Navy (Two (2) units New Construction Landing Docks with Four (4) units Landing Craft Utility (LCU) and Four (4) units Rigid Hull Inflatable Boat (RHIB) with Integrated Logistics Support (ILS)) AFPMP-PN-_____</b>                                                                                                                                                                                                                                                                                                                              |
| 2                 | The Funding Source is:<br><br>The Government of the Philippines (GOP) through the Revised AFP Modernization Program with <b>SARO Nr.:</b> _____ in the amount of <b>FIVE BILLION FIVE HUNDRED SIXTY MILLION PESOS (PhP 5,560,000,000.00)</b><br><br>The name of the Project is : <b>Acquisition of Landing Docks for the Philippine Navy</b>                                                                                                                                                                                                                                                                                                         |
| 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:<br><br>When the Goods sought to be procured are not available from local suppliers;                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 5.4               | The Bidder must have completed within the last ten (10) years, a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC. Or has:<br><br>Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least fifty percent (50%) of the ABC for this Project; and<br><br>The largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC as required above.<br><br>For this purpose, similar contract shall refer to the construction and delivery of Military Vessel with a minimum gross tonnage of 5,000 tons. |
| 7                 | No further instructions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

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| 8.1  | No further instructions.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 8.2  | Not applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 9.1  | <p>The Procuring Entity will hold a Pre-bid conference for this Project on:</p> <p style="text-align: center;"><b><u>          A.M. February    , 2019</u></b><br/> <b>DND-BAC Conference Room</b><br/> Basement, Left Wing, DND Building<br/> Camp General Emilio Aguinaldo, Quezon</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 10.1 | <p>The PROCURING ENTITY's address is:</p> <p style="text-align: center;"><b>DND BAC 1 Secretariat</b><br/> Basement Left Wing, Department of National Defense<br/> Building<br/> Camp General Emilio Aguinaldo, Quezon City, Philippines<br/> Tel Nr / Fax Nr: (632) 421-3531<br/> Telephone No: (632)911-6001 local 8414<br/> Email: dndbacsecretariat5626@yahoo.com<br/> <i>Attention: Project Manager</i><br/> <i>Acquisition of Landing Docks for the Philippine Navy</i></p>                                                                                                                                                                                                                                                                                                               |
| 11   | <p>In case of foreign bidders, 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.</p> |
| 12   | <p>Eligibility Components</p> <p>Ten (10) copies of original/certified true copy/photocopies.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 12.1 | <p>Below is the complete list of Eligibility and Technical Proposal documents to be submitted during the bidding procedure and Properly TABBED as indicated. Please refer to Section VIII for the prescribed sample forms.</p> <p><i>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</i></p>                                                                                                                                                                                                                                                                                                                            |

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| <p><i>Inexistence of Appropriate Foreign Equivalent may be submitted.</i></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.</i></p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             |
| <b>ELIGIBILITY REQUIREMENTS</b>                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             |
| <b>TAB</b>                                                                                                                                                                                                                                                             | <b>CLASS “A” DOCUMENTS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>Form</b> |
| <b>I. LEGAL DOCUMENTS:</b>                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             |
| <b>A</b>                                                                                                                                                                                                                                                               | <p><b>PhilGEPS Certificate of Registration and Membership (Platinum) in accordance with Section 8.5.2 of the IRR, RA 9184 or in lieu thereof, the following may be submitted:</b></p> <ol style="list-style-type: none"> <li>1. Registration Certificate or its equivalent from:                     <ul style="list-style-type: none"> <li>• Securities and Exchange Commission, for Corporation and Partnership; or</li> <li>• Department of Trade and Industry (DTI), for sole proprietorship; or</li> <li>• Cooperative Development Authority, for cooperatives</li> </ul> </li> <li>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</li> <li>3. Tax clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by BIR.</li> <li>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.</li> </ol> <p>For foreign bidders, the audited financial statements shall be prepared in accordance with International Financial Reporting Standards.</p> <p><b>When the bidders submit the PhilGEPS Certificate of Registration and Membership (Platinum), the above-stated eligibility</b></p> | 1           |

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|                                 | <b>documents shall also be attached.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |   |
| <b>II. TECHNICAL DOCUMENTS:</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |   |
| <b>B</b>                        | <p><b>Duly signed Statement of all on-going Government and Private contracts including contracts awarded but not yet started</b>, 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>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 |
| <b>C</b>                        | <p><b>Duly signed Statement of Single Largest Completed Contract (SLCC) similar to the contract to be bid</b>, the value of which must be equivalent to at least fifty (50%) of the ABC. or</p> <p>at least two (2) similar completed contracts, the aggregate amount of which should be equivalent to at least fifty percent (50%) of the ABC for this Project; and</p> <p>the largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC as required above.</p> <p>For this purpose, similar contract shall refer to the construction and delivery of Military Vessel with a minimum gross tonnage of 5,000 tons.</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</p> | 3 |

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|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
|                                 | contract.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |   |
| <b>III. FINANCIAL DOCUMENTS</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |
| <b>D</b>                        | <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 equal to ten percent (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 |
| <b>CLASS "B" DOCUMENT</b>       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |
| <b>E</b>                        | <p>Valid <b>Joint Venture Agreement (JVA)</b>, in case the joint venture is already in existence, if applicable.</p> <p><i>or</i></p> <p><b>Duly notarized undertaking or agreement</b> 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 |
| <b>TECHNICAL COMPONENTS</b>     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |   |
| <b>F</b>                        | <p><b>Duly notarized Affidavit of Bid Securing Declaration, or any form of Bid Security</b>, 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"> <li>1) Cash, or cashier's / manager's check issued by a Universal or Commercial Bank equivalent to two percent (2%) of the ABC; or</li> <li>2) Bank draft/guarantee or irrevocable letter of</li> </ol>                                                                                                                                                                                                                                                                     | 6 |

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|           |                                                                                                                                                   | <p>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> <p>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.</p> |   |
|           | <b>G</b>                                                                                                                                          | <b>Duly signed Statement of Conformity with the Schedule of Requirements and Technical Specifications</b> , as enumerated and specified in Section VI and Section VII of the Bidding Documents with a copy of Manufacturer’s Test and Acceptance Procedure (MTAP)                                                                                                                                                                                  |   |
|           | <b>H</b>                                                                                                                                          | Notarized <b>Omnibus Sworn Statement</b> 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 |
|           | <b>I</b>                                                                                                                                          | 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.                                                                                                                                                                                                                                                                    |   |
|           | <b>J</b>                                                                                                                                          | Certification from bidder that the design of Landing Docks being offered for this project is being used by the Armed Forces of the country of origin or at least two (2) other Armed Forces                                                                                                                                                                                                                                                        |   |
|           | <b>K</b>                                                                                                                                          | <p>Certification from bidder that the goods delivered are brand new</p> <p>For this purpose, brand new shall be defined as new construction and newly assembled vessel using newly manufactured materials and equipment.</p>                                                                                                                                                                                                                       |   |
| 12.1(a)i  | No other acceptable proof of registration is recognized.                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |   |
| 12.1(a)ii | The Statement of all similar ongoing and completed government and private contracts shall include all such contracts <b>within ten (10) years</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |   |

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|             | prior to the deadline for the submission and receipt of bids.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |             |                                                |             |    |                                                                                                                                                                            |  |    |                                                                    |  |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------|-------------|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----|--------------------------------------------------------------------|--|
| 13.1        | <p>The <b>Financial Proposal Envelope</b> shall contain the following documents:</p> <p><b>Ten (10) copies of original/certified true copy/photocopies.</b></p> <table border="1"> <thead> <tr> <th>TAB</th> <th>FINANCIAL PROPOSAL DOCUMENTS<br/>(Second Stage)</th> <th>Sample Form</th> </tr> </thead> <tbody> <tr> <td>A.</td> <td>Price Proposal. Bid Prices and Bill of Quantities with corresponding price for each item and the applicable Price Schedules, and other Maintenance and recurring expenses;</td> <td></td> </tr> <tr> <td>B.</td> <td>Duly signed itemized Price Proposal for Goods Offered from abroad.</td> <td></td> </tr> </tbody> </table> | TAB         | FINANCIAL PROPOSAL DOCUMENTS<br>(Second Stage) | Sample Form | A. | Price Proposal. Bid Prices and Bill of Quantities with corresponding price for each item and the applicable Price Schedules, and other Maintenance and recurring expenses; |  | B. | Duly signed itemized Price Proposal for Goods Offered from abroad. |  |
| TAB         | FINANCIAL PROPOSAL DOCUMENTS<br>(Second Stage)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Sample Form |                                                |             |    |                                                                                                                                                                            |  |    |                                                                    |  |
| A.          | Price Proposal. Bid Prices and Bill of Quantities with corresponding price for each item and the applicable Price Schedules, and other Maintenance and recurring expenses;                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |             |                                                |             |    |                                                                                                                                                                            |  |    |                                                                    |  |
| B.          | Duly signed itemized Price Proposal for Goods Offered from abroad.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |             |                                                |             |    |                                                                                                                                                                            |  |    |                                                                    |  |
| 13.1(b)     | No further instructions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |             |                                                |             |    |                                                                                                                                                                            |  |    |                                                                    |  |
| 13.1(c)     | No additional requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |             |                                                |             |    |                                                                                                                                                                            |  |    |                                                                    |  |
| 13.2        | The ABC is <b>FIVE BILLION FIVE HUNDRED SIXTY MILLION PESOS (PhP 5,560,000,000.00)</b> . 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 <b>Pier 13, South Harbor, Manila, Philippines.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             |                                                |             |    |                                                                                                                                                                            |  |    |                                                                    |  |
| 15.5        | Bid Prices shall be fixed. Adjustable price proposal shall be treated as non-responsive and shall be rejected.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |             |                                                |             |    |                                                                                                                                                                            |  |    |                                                                    |  |
| 16.1(b)     | For Goods that the Bidder will supply from outside the Philippines, the prices may be quoted in a freely convertible currency. However, for purposes of bid evaluation, bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate as published in the <i>Bangko Sentral ng Pilipinas</i> (BSP) reference rate bulletin on the day of the bid opening.                                                                                                                                                                                                                                                               |             |                                                |             |    |                                                                                                                                                                            |  |    |                                                                    |  |
| 16.3        | No further instructions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |             |                                                |             |    |                                                                                                                                                                            |  |    |                                                                    |  |
| 17.1        | Bids will be valid until one hundred twenty (120) calendar days after bid opening.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |             |                                                |             |    |                                                                                                                                                                            |  |    |                                                                    |  |



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| 18.1                                                                                                                                                                                                                              | <p>1. The bid security shall be in the form of a Duly Notarized Affidavit of Bid Securing Declaration , or any of the following forms and amount:</p> <table border="1" data-bbox="483 342 1388 1093"> <thead> <tr> <th data-bbox="483 342 989 454">Form of Bid Security</th> <th data-bbox="997 342 1388 454">Amount of Bid Security<br/>(Not Less than the Percentage of the ABC)</th> </tr> </thead> <tbody> <tr> <td data-bbox="483 454 989 577">(a) Cash or cashier’s/manager’s check issued by a Universal or Commercial Bank.</td> <td data-bbox="997 454 1388 577"></td> </tr> <tr> <td data-bbox="483 577 989 891">(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.</td> <td data-bbox="997 577 1388 891">111,200,000.00<br/>Two percent (2%)</td> </tr> <tr> <td data-bbox="483 891 989 1093">(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.</td> <td data-bbox="997 891 1388 1093">278,000,000.00<br/>Five percent (5%)</td> </tr> </tbody> </table> | Form of Bid Security | Amount of Bid Security<br>(Not Less than the Percentage of the ABC) | (a) Cash or cashier’s/manager’s check issued by a Universal or Commercial Bank. |  | (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. | 111,200,000.00<br>Two percent (2%) | (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. | 278,000,000.00<br>Five percent (5%) |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| Form of Bid Security                                                                                                                                                                                                              | Amount of Bid Security<br>(Not Less than the Percentage of the ABC)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |                                                                     |                                                                                 |  |                                                                                                                                                                                                                                   |                                    |                                                                                                                                                               |                                     |
| (a) Cash or cashier’s/manager’s check issued by a Universal or Commercial Bank.                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                      |                                                                     |                                                                                 |  |                                                                                                                                                                                                                                   |                                    |                                                                                                                                                               |                                     |
| (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. | 111,200,000.00<br>Two percent (2%)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                      |                                                                     |                                                                                 |  |                                                                                                                                                                                                                                   |                                    |                                                                                                                                                               |                                     |
| (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.                                                                     | 278,000,000.00<br>Five percent (5%)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |                                                                     |                                                                                 |  |                                                                                                                                                                                                                                   |                                    |                                                                                                                                                               |                                     |
| 18.2                                                                                                                                                                                                                              | <p>The Bids Security shall be valid for a period of <b>one hundred twenty (120) calendar days</b> after the Bid Opening date.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                      |                                                                     |                                                                                 |  |                                                                                                                                                                                                                                   |                                    |                                                                                                                                                               |                                     |
| 18.5(a)(iv)                                                                                                                                                                                                                       | <p><i>Additional grounds for forfeiture of the Bid Security:</i></p> <ol style="list-style-type: none"> <li>1. Submission of eligibility requirements containing false information or falsified documents.</li> <li>2. Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.</li> <li>3. Allowing the use of one’s name, or using the name of another for purposes of public bidding.</li> <li>4. Withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated Responsive Bid or Highest Rated Responsive Bid.</li> <li>5. Refusal or failure to post the required performance security within the prescribed time.</li> <li>6. Refusal to clarify or validate in writing its Bid during post-qualification within a period of seven (7) calendar days from</li> </ol>                                                                                                                                                                    |                      |                                                                     |                                                                                 |  |                                                                                                                                                                                                                                   |                                    |                                                                                                                                                               |                                     |

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|      | <p>receipt of the request for clarification.</p> <p>7. Any documented unsolicited attempt by a bidder to unduly influence the outcome of the bidding in his favor.</p> <p>8. Failure of the potential joint venture partners to enter into the joint venture after the bid is declared as successful.</p> <p>9. All other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reasons.</p>                                                                                                  |
| 19.4 | Each and every page of the Bid Form, including the Schedule of Prices, under Section VIII hereof, shall be signed by the duly authorized representative/s of the Bidder. Failure to do so shall be a ground for the rejection of the bid.                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 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 of 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". <b>Original or Certified True Copy</b> of 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". |
| 20.3 | Each Bidder shall submit ten (10) copies of original/certified true copy/photocopies of all 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><b>Office of the DND Bids and Awards Committee 1</b><br/>Basement Left Wing, Department of National Defense Building<br/>Camp General Emilio Aguinaldo, Quezon City, Philippines<br/>Contact Person: Head, DND-BAC1 Secretariat<br/>Tel Nr / Fax Nr: (632) 421-3531<br/>Telephone No: (632) 911-6001 local 8414</p>                                                                                                                                                                                                                                                                                                  |
| 24.1 | <p>The place of bid opening is:</p> <p><b>DND-BAC Conference Room</b><br/>Basement Left Wing, Department of National Defense Building<br/>Camp General Emilio Aguinaldo, Quezon City, Philippines</p> <p>The date and time of bid opening is on _____, 2019 at _____ a.m.</p>                                                                                                                                                                                                                                                                                                                                                                                         |
| 24.2 | No further instructions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 24.3 | No further instructions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

**Section III. Bid Data Sheet**

| 27.1     | No further instructions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |                                     |                 |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |          |                  |  |          |                                                                                                                                                                                                                                                                                                                                                |  |          |                          |  |          |                                                                                                                                                                                                                                                                                                  |  |          |                                                                                                                                                                        |  |
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| 28.3(a)  | No further instructions.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |                                     |                 |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |          |                  |  |          |                                                                                                                                                                                                                                                                                                                                                |  |          |                          |  |          |                                                                                                                                                                                                                                                                                                  |  |          |                                                                                                                                                                        |  |
| 28.4     | No further instruction.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |                                     |                 |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |          |                  |  |          |                                                                                                                                                                                                                                                                                                                                                |  |          |                          |  |          |                                                                                                                                                                                                                                                                                                  |  |          |                                                                                                                                                                        |  |
| 29.2     | <p><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></p> <table border="1"> <thead> <tr> <th><b>TAB</b></th> <th><b>POST-QUALIFICATION DOCUMENTS</b></th> <th><b>Form No.</b></th> </tr> </thead> <tbody> <tr> <td><b>A</b></td> <td> <p>Latest income and business tax returns per Revenue Regulations 3-2005 filed through the Electronic Filing and Payments System (EFPS).</p> <p><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.</i></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> </td> <td></td> </tr> <tr> <td><b>B</b></td> <td>Company Profile;</td> <td></td> </tr> <tr> <td><b>C</b></td> <td> <p>Other appropriate licenses and permits necessary in the construction, integration, and delivery of Landing Dock vessels:</p> <ul style="list-style-type: none"> <li>• MARINA License for local bidder or equivalent for foreign bidder</li> <li>• ISO 9001: 2015</li> <li>• ISO 14001</li> <li>• OHSAS 18001: 2015 or equivalent</li> </ul> </td> <td></td> </tr> <tr> <td><b>D</b></td> <td>Non Disclosure Agreement</td> <td></td> </tr> <tr> <td><b>E</b></td> <td>Affidavit of Undertaking - that the proponent shall establish a front office that shall serve as the single point of contact of the buyer for other companies/suppliers aside from the winning proponent from the start of the procurement process until upon completion of the warranty period.</td> <td></td> </tr> <tr> <td><b>F</b></td> <td>Affidavit of Undertaking – that the builder grants the ownership of the vessel’s design to the Philippine Navy or grant a license, free of charge, to a shipbuilder to</td> <td></td> </tr> </tbody> </table> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>TAB</b>      | <b>POST-QUALIFICATION DOCUMENTS</b> | <b>Form No.</b> | <b>A</b> | <p>Latest income and business tax returns per Revenue Regulations 3-2005 filed through the Electronic Filing and Payments System (EFPS).</p> <p><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.</i></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> |  | <b>B</b> | Company Profile; |  | <b>C</b> | <p>Other appropriate licenses and permits necessary in the construction, integration, and delivery of Landing Dock vessels:</p> <ul style="list-style-type: none"> <li>• MARINA License for local bidder or equivalent for foreign bidder</li> <li>• ISO 9001: 2015</li> <li>• ISO 14001</li> <li>• OHSAS 18001: 2015 or equivalent</li> </ul> |  | <b>D</b> | Non Disclosure Agreement |  | <b>E</b> | Affidavit of Undertaking - that the proponent shall establish a front office that shall serve as the single point of contact of the buyer for other companies/suppliers aside from the winning proponent from the start of the procurement process until upon completion of the warranty period. |  | <b>F</b> | Affidavit of Undertaking – that the builder grants the ownership of the vessel’s design to the Philippine Navy or grant a license, free of charge, to a shipbuilder to |  |
|          | <b>TAB</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>POST-QUALIFICATION DOCUMENTS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>Form No.</b> |                                     |                 |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |          |                  |  |          |                                                                                                                                                                                                                                                                                                                                                |  |          |                          |  |          |                                                                                                                                                                                                                                                                                                  |  |          |                                                                                                                                                                        |  |
|          | <b>A</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <p>Latest income and business tax returns per Revenue Regulations 3-2005 filed through the Electronic Filing and Payments System (EFPS).</p> <p><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.</i></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> |                 |                                     |                 |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |          |                  |  |          |                                                                                                                                                                                                                                                                                                                                                |  |          |                          |  |          |                                                                                                                                                                                                                                                                                                  |  |          |                                                                                                                                                                        |  |
|          | <b>B</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Company Profile;                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |                                     |                 |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |          |                  |  |          |                                                                                                                                                                                                                                                                                                                                                |  |          |                          |  |          |                                                                                                                                                                                                                                                                                                  |  |          |                                                                                                                                                                        |  |
|          | <b>C</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <p>Other appropriate licenses and permits necessary in the construction, integration, and delivery of Landing Dock vessels:</p> <ul style="list-style-type: none"> <li>• MARINA License for local bidder or equivalent for foreign bidder</li> <li>• ISO 9001: 2015</li> <li>• ISO 14001</li> <li>• OHSAS 18001: 2015 or equivalent</li> </ul>                                                                                                                          |                 |                                     |                 |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |          |                  |  |          |                                                                                                                                                                                                                                                                                                                                                |  |          |                          |  |          |                                                                                                                                                                                                                                                                                                  |  |          |                                                                                                                                                                        |  |
|          | <b>D</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Non Disclosure Agreement                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |                                     |                 |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |          |                  |  |          |                                                                                                                                                                                                                                                                                                                                                |  |          |                          |  |          |                                                                                                                                                                                                                                                                                                  |  |          |                                                                                                                                                                        |  |
|          | <b>E</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Affidavit of Undertaking - that the proponent shall establish a front office that shall serve as the single point of contact of the buyer for other companies/suppliers aside from the winning proponent from the start of the procurement process until upon completion of the warranty period.                                                                                                                                                                        |                 |                                     |                 |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |          |                  |  |          |                                                                                                                                                                                                                                                                                                                                                |  |          |                          |  |          |                                                                                                                                                                                                                                                                                                  |  |          |                                                                                                                                                                        |  |
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**Section III. Bid Data Sheet**

|         |                                                                                                                                                                                                                           |  |                                                             |  |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------|--|
|         | <table border="1"> <tr> <td data-bbox="376 230 481 286"></td> <td data-bbox="488 230 1308 286">manufacture/build for the Philippine Navy using the design.</td> <td data-bbox="1315 230 1426 286"></td> </tr> </table>    |  | manufacture/build for the Philippine Navy using the design. |  |
|         | manufacture/build for the Philippine Navy using the design.                                                                                                                                                               |  |                                                             |  |
|         | <p><i>Note: When, during the opening of bids, the bidder submitted the PhilGEPS Certificate of Registration, all eligibility documents shall form part of the Post Qualification Documents, and vice versa.</i></p>       |  |                                                             |  |
| 32.4(f) | No further instructions                                                                                                                                                                                                   |  |                                                             |  |
| 34      | <p>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.</p> |  |                                                             |  |