



Republika ng Pilipinas
Republic of the Philippines
Kagawaran ng Tanggulang Pambansa
Department of National Defense

17 June 2019

SUPPLEMENTAL BID BULLETIN NR. DND/PA-ATV-R-19-02
 (Procurement of 15 units All-Terrain Vehicle of the Philippine Army)

This Supplemental Bid Bulletin is issued to inform prospective bidders on the modifications/amendments and/or additional requirements that shall form part of the bidding documents for the **Procurement of 15 units All-Terrain Vehicle** of the Philippine Army (*re-bidding*), as follows:

AMENDMENTS ON THE BIDDING DOCUMENTS:

	Reference	Amendments/Inclusions
Para 3 of ITB Clause	Delivery Period Within <i>One Hundred Twenty calendar days</i> after Receipt of Notice to Proceed.	Delivery Period Within One Hundred Eighty (180) calendar days from Supplier's Receipt of Notice to Proceed.
BDS ITB Clause 11	The bid, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Entity, shall be written 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.	The bid, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Entity, shall be written 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, except for bidders coming from countries that are members of the Apostille Convention and submitting document/s bearing

		Apostille, such document/s shall be authenticated by the appropriate Philippine foreign service establishment/post.
BDS ITB Clause 12.1 Eligibility Requirements Technical Documents "B"	Duly signed statement of the prospective Bidder of ALL its ongoing government and private contracts, (Local and Foreign) including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid. (Form Attached) <i>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.</i>	Duly signed statement of the prospective Bidder of ALL its ongoing government and private contracts, (Local and Foreign) including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid. (Form Attached) <i>In cases wherein the bidder cannot disclose the name of its client on the ground of an existing confidentiality agreement, the bidder shall execute a reservation under oath in a notarized document not to disclose but must subject to full disclosure during post-qualification the amount, status, and name of the projects for purposes of validating the contents of the statement of all ongoing government and private contracts.</i>
BDS ITB Clause 12.1 Eligibility Requirements Technical Documents "C"	Duly signed statement of Single Largest Completed Contract of Similar Nature Within the last five (5) years from the date of the Receipt and Opening of Bid Envelope equivalent to at least 50% of the ABC of this Project or Statement of at Least Two (2) Similar Contracts, the Aggregate Contract Amounts should be Equivalent to at least 50% of the ABC. The largest of the similar contract should be at least Twenty Five percent (25%) of the ABC. (Form Attached) Similar contract(s) must be supported by the following documents: <u>For Government Contract:</u> 1 The Notices of Award or Notices to Proceed or Contract or Purchase Order issued by the end-	Duly signed statement of Single Largest Completed Contract of Similar Nature Within the last five (5) years from the date of the Receipt and Opening of Bid Envelope equivalent to at least 50% of the ABC of this Project or Statement of at Least Two (2) Similar Contracts, the Aggregate Contract Amounts should be Equivalent to at least 50% of the ABC. The largest of the similar contract should be at least Twenty Five percent (25%) of the ABC. (Form Attached) Similar contract(s) must be supported by the following documents: <u>For Government Contract:</u> 1 The Notices of Award or Notices to Proceed or Contract

	<p>user; and 2 Certificate of Completion and/or Technical Inspection and Acceptance Committee (TIAC) report or Sales Invoices and Official Receipts provided that the same expressly state the goods were received in good condition. <u>For Private Contract:</u> 1 Contract or Purchase Order issued by the end-user; and 2 Certificates of Completion and/or End-User's Acceptance or Sales Invoices and Official Receipts provided that same expressly state the goods are received in good condition. The Statement shall be supported by copies of the following: 1. Notice of Award or Notice to Proceed issued by the End user, or Copies of the contract or Purchase Order; and 2. Certificate of Completion or End user's Acceptance or Proof of payment. Note: For this project, "similar contract or project" shall pertain only to supply and delivery of "four-wheeled land vehicle " <i>The bidder may make a reservation under oath in a notarized document not to disclose the name of its client on the ground of an existing confidentiality agreement but must disclose the amount, status, and name of the project for purposes of validating the contents of the statement of single largest similar completed contract, subject to the full disclosure during post-qualification. In this connection, the bidder may keep the name of the client from the statement of single largest similar completed contract.</i></p>	<p>or Purchase Order issued by the end-user; and 2 Certificate of Completion and/or Technical Inspection and Acceptance Committee (TIAC) report or Sales Invoices and Official Receipts provided that the same expressly state the goods were received in good condition. <u>For Private Contract:</u> 1 Contract or Purchase Order issued by the end-user; and 2 Certificates of Completion and/or End-User's Acceptance or Sales Invoices and Official Receipts provided that same expressly state the goods are received in good condition. The Statement shall be supported by copies of the following: 1. Notice of Award or Notice to Proceed issued by the End user, or Copies of the contract or Purchase Order; and 2. Certificate of Completion or End user's Acceptance or Proof of payment. Note: For this project, "similar contract or project" shall pertain only to supply and delivery of "four-wheeled land vehicle " <i>In cases wherein the bidder cannot disclose the name of its client on the ground of an existing confidentiality agreement, the bidder shall execute a reservation under oath in a notarized document not to disclose but must subject to full disclosure during post-qualification the amount, status, and name of the project for purposes of validating the contents of the statement of single largest similar completed contract.</i></p>
BDS ITB Clause	Availability/Presence of at least one (1) Service Center in the	Availability/Presence of at least one (1) Service Center in the

<p>12.1</p> <p>Eligibility Requirements Technical Documents "L"</p>	<p>National Capital Region and one (1) in Mindanao. The Bidder will submit a duly signed certificate showing the following: Name(s) of <i>Company Owned or Franchised Service Center</i> with available technical personnel/spare parts, indicating address, telephone and fax numbers, email address and contact person.</p> <p>In the event of closure of business, termination of distributorship for the equipment, part and supplies, the distributor, trader/importer shall notify the Philippine Army according of the new service centers with telephone numbers and address who can provide the needed parts, supplies and service.</p> <p>For Post Qualification purposes, bidder must be prepared to submit applicable contract or document <i>evidencing the ownership and / or franchise</i> of the above service centers.</p>	<p>National Capital Region and one (1) in Mindanao. The Bidder will submit a duly signed certificate showing the following: Name(s) of <i>Company Owned, Franchised or Accredited Service Center</i> with available technical personnel/spare parts, indicating address, telephone and fax numbers, email address and contact person.</p> <p>In the event of closure of business, termination of distributorship for the equipment, part and supplies, the distributor, trader/importer shall notify the Philippine Army accordingly of the new service centers with telephone numbers and address who can provide the needed parts, supplies and service.</p> <p>For Post Qualification purposes, bidder must be prepared to submit applicable contract or document <i>evidencing the ownership, franchise and / or accreditation</i> of the above service centers.</p>
<p>BDS ITB Clause 12.1</p> <p>Eligibility Requirements Technical Documents "Q"</p>	<p>Certificate from the Headquarters Armed Forces of the Philippines Procurement Service (HAFPPS) issued by PS3, that the Bidder is not Blacklisted, and has No Overdue Delivery, issued within one (1) month prior to the receipt and Opening of Bid Envelopes. (Annex V-B).</p> <p>Note 1: In case of Joint Venture, each JV partner shall submit the same certificate.</p> <p>Note 2: Over-due delivery shall mean undelivered or incomplete delivery of items after the due date of delivery or approved request for extension of delivery period.</p>	<p>Moved as additional Post-qualification requirement</p>
<p>SCC GCC Clause 10 (j)</p>	<p>Delivery Period: Complete delivery within <i>One Hundred Twenty (120)</i> Calendar Days upon receipt of NTP.</p>	<p>Delivery Period: Complete delivery within <i>One Hundred Eighty (180)</i> Calendar Days upon supplier's receipt of NTP.</p>

SCC
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The inspections and tests that will be conducted are:

a. Post-Qualification involving documents validation, plant/office visit and inspection of units shall be conducted by the Procuring Entity or its designated representatives (PQ Team) in order to determine the compliance to the requirements of the end-user as required in the bidding documents.

b. Product Pre-Delivery Inspection and Functional Testing. Pre-delivery inspection of the items to be conducted at the manufacturer's/Dealer's/Distributor's facilities, Research Development Center, ASCOM, PA or at any authorized 3rd Party Testing Facility by Philippine Army PDI Team. The Procuring Entity or its designated representatives of **not less than five (5) members** compose of the TIAC and PATWG representative for Ordnance (Mobility) shall be entitled to attend the tests and/or inspections. Inspections and tests that will be conducted shall be based on the Procuring Entity's product specifications and test and evaluation procedures. The supplier shall furnish the inspectors all reasonable facilities and assistance, provide records/related documents of the GOODS and testing fee, if there are any, at no charge to the PROCURING ENTITY.

The inspections and tests that will be conducted are:

a. Post-Qualification involving documents validation, plant/office visit and inspection of units similar to the goods to be procured, if available, shall be conducted by the Procuring Entity or its designated representatives (PQ Team) in order to determine the compliance to the requirements of the end-user as required in the bidding documents.

As an additional post-qualification document, bidder shall present Certificate from the Headquarters Armed Forces of the Philippines Procurement Service (HAFPPS) stating that the Bidder is not **Blacklisted**, and has **No Overdue Delivery**, issued after the declaration of the bidder as the lowest/single calculate bidder. **(Annex V-B).**

Note 1: In case of Joint Venture, each JV partner shall submit the same certificate.

Note 2: Over-due delivery shall mean undelivered or incomplete delivery of items after the due date of delivery or approved extension of delivery period.

b. Pre-Delivery Inspection and Functional Testing. Pre-delivery inspection of the items to be conducted at the manufacturer's facilities or at any authorized Testing Facility. The Procuring Entity or its designated representatives to attend the tests and/or inspections. Inspections and tests that will be conducted shall be based on the Procuring Entity's product specifications and test and evaluation procedures. The supplier shall furnish the inspectors all reasonable facilities and assistance, provide

		records/related documents of the GOODS and testing fee, if there are any, at no charge to the PROCURING ENTITY.
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The Supplemental Bid Bulletin No. 2 shall be considered an integral part of the bidding documents.

Please be guided accordingly.



ASEC MANUEL FELINO V. RAMOS
Chairperson, DND Bids & Awards Committee 1

