



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

03 December 2019

SUPPLEMENTAL BID BULLETIN NR. DND/PA-TGS-19-R3-01
 [Tank Gunnery Simulator Project 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 Tank Gunnery Simulator Project of the Philippine Army as follows:

CLARIFICATIONS ON THE BIDDING DOCUMENTS

WOLFBERRY ASIA PTE. LTD

Nr	Points of clarification	Answers and SBB
1	<p>The first inquiry is the latest Business Tax Return as written in Clausal 29.2 TAB-A "Latest income and business tax returns per Revenue Regulations 3-2005 filed through the Electronic Filing and Payments System (EFPS). 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.</p> <p>NOTE: The latest income and business tax returns are those within the last six months preceding the date of bid submission;</p> <p>As Singapore based foreign company, the common practice of business tax return will be done once a year based on submission of Estimated Chargeable Income which incurred from business operation income on particular Fiscal Year End/cut-off date. As of Wolfberry Asia Pte Ltd, the company has set the cut off Fiscal Year on</p>	<p>FROM:</p> <p>Post-Qualification Checklist Part 2</p> <p>5. Latest income and business tax returns per Revenue Regulations 3-2005 filed through the Electronic Filing and Payments System (EFPS). 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.</p> <p>NOTE: The latest income and business tax returns are those within the last six months preceding the date of bid submission.</p> <p>TO:</p> <p>Post-Qualification Checklist Part 2</p> <p>5. Latest income and business tax returns per Revenue Regulations 3-2005 filed through the Electronic Filing and Payments System (EFPS). Only tax returns filed and taxes paid through the BIR Electronic Filing and Payments</p>

	<p>every month of October. Thus, the latest actual business tax return has been done in Feb 2019 which incurred from Fiscal Year business operation ended in Oct 2018. For this reason, I would like to propose BAC 1 team for considering this matter.</p>	<p>System (EFPS) or its equivalent in case of foreign bidders shall be accepted.</p> <p>NOTE: The latest income and business tax returns are those within the last six months preceding the date of bid or in case of foreign bidder, its equivalent shall be accepted according to the foreign country's revenue regulations.</p>																																																																																					
2	<p>The second one is about Manufacturer's Inspection List with concern point is that with the format of parameter which most of it is somewhat subjective and non-definitive statement, the interpretation between BAC inspection team and bidder's team might have discrepancy. Hence, we would like to propose that any finding from the inspection team which may not comply according to the stated parameter, to be put as improvement action plan.</p>	<p>FROM:</p> <p>Post Qualification Checklist Part 4</p> <table border="1" data-bbox="810 618 1468 2074"> <thead> <tr> <th data-bbox="810 618 1294 651">A. 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E. Data Controls & Manuals		PASS	FAIL
-Company should have maintained operating manuals for goods, tools			
-Company should have a computerized & hard copy monitoring system			
-Product data should be stored properly and updated			
-Manuals should have a regular updating / revision period			
-All established and approved procedures for controlling revisions in manuals should be in OEM specifications			
F. Procurement & Receiving		PASS	FAIL
-Proper procedure on stocks, ordering & releasing of products			
-Standard illustrated parts catalogue should be given to the customers for easy parts			
-Company should certify all services to be rendered for repair, overhaul, warranty claim and/or modification			
-All products for release to customers should undergo a quality control procedure			
G. Materials/Stores		PASS	FAIL
-Company should have proper supply system/procedure for serviceable and unserviceable parts			
-Shelf life policy should be observed to spare parts			
-Shelved items should be within life limits			
-Availability of storage facilities			
-Storage room should be protected from corrosion, heat & have a			
H. Records		PASS	FAIL
-Company should have a product			
-Company should present the computer- based information			
-Results of test records for facility			
I. Shops		PASS	FAIL
- Each workstation should be equipped with proper tooling &			
- Serviceable and unserviceable components are properly			
-Equipped with safety			

	- Each workstation should have proper/updated manuals		
	- Each workstation should have adequate tools		
	- Each workstation religiously use its manuals		
	-Workstations are clean and orderly		
	- Products & equipment labeling are observed		
	- Safety program is existing/being implemented		
	J. Safety & Security	PASS	FAIL
	-Company should have safety program		
	-Equipped with fire prevention gadgets/ equipment		
	-Environmental controls should be in generally accepted standards		
	-Facility should have a strict security system		
	K. Engineering	PASS	FAIL
	-The equipment should be engineered in international		
	-Should have a program on research & development		
	L. Working Conditions	PASS	FAIL
	Facility should have a conducive working condition		
	a. Well ventilated		
	b. Properly illuminated		
	c. Noise-controlled environment		
	d. Proper rotation of personnel is		
	TO:		
	DOCUMENTS/SPECIFICATIONS	PASS	FAIL
	A Organizational Structure		
	B Capability		
	C Quality Control		
	D Tools, Equipment & Calibration		
	E Data Controls & Manuals		
	F Procurement & Receiving		
	G Materials and Stores		
	H Records		
	I Shops		
	J Safety & Security		
	K Engineering		
	L Working Conditions		

Please be guided accordingly.



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