



HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE PA BIDS AND AWARDS COMMITTEE-2
Fort Andres Bonifacio, Metro Manila



27 October 2020

Supplemental / Bid Bulletin No. 1
Bid Ref. No.

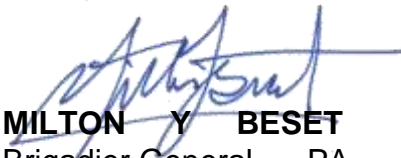
PABAC ORD PABAC 015-05-20 (Lot 1) Procurement of Special Maintenance Tools

This Supplemental Bid Bulletin is issued to inform prospective bidders the amendments/inclusions that shall form part of the bidding documents for the Procurement of the above Item;

Reference	Reference	Amendments/Inclusions
Sec 1 Invitation to Bid # 3 Delivery Period	Delivery Period Within Thirty (30) calendar days after Receipt of Notice to Proceed.	Delivery Period Within One Hundred Twenty (120) calendar days after Receipt of Notice to Proceed.
Tab K	Current and valid ISO (9001:2015) or AQAP Certificate under the name of the manufacturer issued by an independent certifying agency in the name of the Manufacturer of the item.	"ISO is no longer required"
TAB M	Manufacturer's and/or Supplier's warranty certificate for the period of two (2) years from the date of final acceptance.	Manufacturer's and/or Supplier's warranty certificate for the period of one (1) years from the date of final acceptance.
GCC 17.1	Bids will be valid for a period of Sixty (60) calendar days from the date of the opening of bids.	Bids will be valid for a period of One Hundred Twenty (120) calendar days from the date of the opening of bids.
GCC Error! Reference source not found.	The bid security shall be valid for Sixty (60) calendar days only from the date of the opening of bids.	The bid security shall be valid for One Hundred Twenty (120) calendar days only from the date of the opening of bids.
SCC 10 (f)	<u>Expiration Date:</u> Sixty (60) calendar days from issue date of the L/C;	<u>Expiration Date:</u> One Hundred Twenty (120) calendar days from issue date of the L/C
SCC 10 (j)	Delivery within Thirty (30) calendar days upon receipt of NTP by the supplier.	Delivery within One Hundred Twenty (120) calendar days after Receipt of NTP by the supplier.
SCC 16.1	A. POST-QUALIFICATION involving documents validation 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. POST-QUALIFICATION involving documents validation and plant/office visit and inspection of sample goods shall be conducted by the Procuring Entity or its designated representatives (PQ Team designated by the BAC) to determine the compliance to the requirements of the end-user as required in the bidding documents. Manufacturer's plant inspection will be conducted, subject to the approval of the Head of the Procuring Entity (HOPE). The Manufacturer/Supplier

		<p>shall be made to provide pieces of evidence of the compliance of items offered to the specifications as stated in Section VII of the bidding documents and his capability to manufacture/supply the goods/items being required. Expenses incurred related hereto particularly travel and board and lodging expenses shall be borne by the Procuring Entity.</p> <p>Considering the travel restrictions brought by COVID-19 outbreak, the alternative PQ may be conducted through “table post qualification” and/or by VTC or other electronic means; and the adoption of previous PQ Reports with independent referencing even beyond six (6) months validity period.</p> <p>Conduct of Post Qualification abroad is subject to the issued guidelines regarding Foreign Travel of Public Official/Officers during State of Calamity or Implementation of Community Quarantine or Similar Restrictions. Considering restrictions for foreign travel during the quarantine period, the Procuring Entity or PQ Team may conduct “table post qualification” within the office, or utilize the Office of the Philippine Defense and Armed Forces Attaché (OPhildaFA) of the country where the foreign bidder/proponent is based to conduct post qualification.</p>
SCC 17.3	The warranty period shall be two (2) years after acceptance by the Procuring Entity of the delivered Goods.	The warranty period shall be one (1) year after acceptance by the Procuring Entity of the delivered Goods.
29.2	<p><u>Post-Qualification Requirements;</u></p> <p>1.a a.6 ISO Certificate</p>	Delete 1.a a.6 ISO Certificate as ISO is no longer required
Section 6: Schedule of Requirements	<p>Full Delivery within;</p> <p>Thirty (30) Calendar Days upon Receipt of NTP</p>	<p>Full Delivery within;</p> <p>One Hundred Twenty (120) calendar days after Receipt of Notice to Proceed.</p>

The Supplemental/Bid Bulletin No. 1 shall be considered an integral part of the bidding documents.


MILTON Y BESET
 Brigadier General PA
 Chairperson