

H E A D Q U A R T E R S P H I L I P P I N E A R M Y PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 3 Fort Andres Bonifacio, Taguig City

SUPPLEMENTAL BID BULLETIN Nr. 1

Procurement of 24 sets Brand New 50KVA Generator Set Silent Type and One (1) set Brand New 150KVA Generator Set Silent Type for 1LSG and 2LSG, ASCOM, PA ENG'G PABAC3 004-24

1. This Supplemental Bid Bulletin is issued to inform prospective bidders to the amendments/inclusions that shall form part of the bidding documents for the **Procurement of** 24 sets Brand New 50KVA Generator Set Silent Type and One (1) set Brand New 150KVA Generator Set Silent Type for 1LSG and 2LSG, ASCOM, PAENG'G PABAC3 004-24.

	Reference		Amendments/Inclusions					
Se	Section II. Instructions to Bidders		Section II. Instructions to Bidders					
6. Origin	of Goods	6. Origin of Goods						
other t UN Se the C	is no restriction on the origin of goods than those prohibited by a decision of the ecurity Council taken under Chapter VII of harter of the UN, subject to Domestic rence requirements under ITB Clause 18.	than tho Security Charter o	no restriction on the origin of goods other se prohibited by a decision of the UN Council taken under Chapter VII of the of the UN, subject to Domestic Preference ents under ITB Clause 20.2.					
	Section III. Bid Data Sheet	Section III. Bid Data Sheet Section III. Bid Data Sheet						
ITB Clause	Bid Data Sheet	ITB Clause	Bid Data Sheet					
20.2	POST-QUALIFICATION REQUIREMENTS Within a non-extendible period of Five (5) Calendar Days from receipt by the supplier of the Notice from the PABAC3 that the supplier has the Single/Lowest Calculated Bid (S/LCB), the Supplier shall submit and/or present the following requirements for post qualification:	20.2	POST-QUALIFICATION REQUIREMENTS Within a non-extendible period of Five (5) Calendar Days from receipt by the supplier of the Notice from the PABAC3 that the supplier has the Single/Lowest Calculated Bid (S/LCB), the Supplier shall submit and/or present the following requirements for post qualification:					





	ТАВ	Additional Post Qualification	Legal Basis		ТАВ	Additional Post Qualification Requirements
		Requirements	2016		н	ISO 9001:2015 Certificate of the manufacturer.
	Н	Certificate to ISO 9001:2015	Revised IRR of RA 9184		к	Certificate from the Manufacturer that the supplier is an authorized distributor in the country.
					L	List of Authorized Service Centers in the Philippines at least one (1) in Luzon and one (1) either in Visayas or Mindanao indicating the address, telephone and fax numbers, email address and contact person. In the event of closure of business, termination of distributorship for equipment, parts 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. Duly notarized certification issued by at least two (2) clients that the company has a good track record of after sales service within the last five (5) years prior to the submission and opening of quotations / proposals shall be required, verification and validation thereof shall be conducted during post- qualification.
Sectio	n V. S	pecial Conditions of	Contract	Sectio	on V. S	Special Conditions of Contract
GCC Clause				GCC Clause		
1	The S the fo addit Secti the d - the s VI-B; - the ir	ental Services – Supplier is required to p pllowing services, incluc ional services, if any, sp on VI. Schedule of Req The Supplier is res elivery of the goods; The Supplier is requi ichedule of delivery ur The Supplier is res istallation of Generator The Supplier is res performance/supervisio	ding pecified in juirements: sponsible for ired to follow nder Section sponsible for sets; sponsible for	1	The s the fo addit Section the d the s VI-B;	The Supplier is responsible for performance/supervision of on-site mbly and/or start-up of the supplied





		т			
	assembly and/or start-up of the supplied				- The Supplier is responsible for
	Goods;				the furnishing of tools required for
	- The Supplier is responsible for				assembly and/or maintenance of the
	the furnishing of tools required for				supplied Goods;
	assembly and/or maintenance of the				- The Supplier is responsible for
	supplied Goods;				the furnishing of a detailed operations
	- The Supplier is responsible for				and maintenance manual for each
	the furnishing of a detailed operations				appropriate unit of the supplied Goods;
	and maintenance manual for each				- The Supplier is responsible for
	appropriate unit of the supplied Goods;				the performance or supervision or
	- The Supplier is responsible for				maintenance and/or repair of the
	the performance or supervision or				supplied Goods, for a period of time
	maintenance and/or repair of the				agreed by the parties, provided that this
	supplied Goods, for a period of time				service shall not relieve the Supplier of
	agreed by the parties, provided that this				any warranty obligations under this
	service shall not relieve the Supplier of				Contract; and
	any warranty obligations under this				The Supplier is responsible for the
	Contract; and				training of the Procuring Entity's
	- The Supplier is responsible for				personnel, at the Supplier's plant and/or
	the training of the Procuring Entity's				on-site, in assembly, start-up, operation,
	personnel, at the Supplier's plant and/or				maintenance, and/or repair of the
	on-site, in assembly, start-up, operation,				supplied Goods.
	maintenance, and/or repair of the		-		The inspections and tests that will be
	supplied Goods.				conducted are:
	The inspections and tests that will be				
	conducted are:				A. PRE-SHIPMENT/PRE-DELIVERY
					INSPECTION AND TEST:
	Final Inspection and Acceptance at				
	the Delivery Site. Completeness and				All items shall be subjected to Pre-
	appropriateness (based on the Test				Delivery Inspection (PDI) by the
	and Acceptance Procedure) of the				Philippine Army or its duly authorized
	delivered goods shall be inspected by the				representative.
	Procuring Entity's representative,				
	Philippine Army-Technical Inspection				1. For Local Suppliers/ Manufacturers:
	and Acceptance Committee (PA-				
	TIAC).				a. Pre-delivery inspection of the
					items to be conducted by Philippine Army
	Replacement of Defective Items upon				Inspection Team at the Manufacturer's
	Delivery and Testing of Items: Any				local facilities, or at an authorized third-
4	defects noted during delivery shall be			4	party testing facility.
	corrected within Seven (7) calendar				b. All incidental and related
	days upon receipt of the Noticed of				expenses relative to inspection shall be
	Defects from the PRAD.				for the account of the manufacturer.
					c. Acceptance Tests to be
	Non Acceptance:				conducted as per prescribed Test and
	In case items are rejected, PRAD-TIAC				Acceptance Procedures in (Annex 10-B)
	shall issue Certificate of Non-				Cost of samples to be used for testing
	Acceptance on the cause of non-				shall be for the account of the
	compliant of the item.				manufacturer. The samples shall be
	In case of rejection, the Goods shall be				over and above the quantity to be
	secured and shall remain under the				delivered.
	custody of the PA until re-exported (if				
	imported) at the expense of the supplier				All items to be supplied must come
	to include storage charges, subject to the				from one (1) source and manufacturer
	applicable laws in the Philippines.				only.
-		-	1		-





Supplier shall be subjected to blacklisting due to termination by default. The period for correction of defective items in the warranty period is within Seven (7) calendar days upon receipt of notice from the PROCURING ENTITY of any claim arising from the warranty obligation of the supplier.	Date of Manufacture of Items: All items must have a manufacturing date which should not be more than one (1) year from date of delivery (brand new/freshly manufactured).2. Final Inspection and Acceptance at the Delivery Site. Completeness and appropriateness (based on the Test and Acceptance Procedure) of the delivered goods shall be inspected by the Procuring Entity's representative, Philippine Army-Technical Inspection and Acceptance Committee (PA- TIAC).Replacement of Defective Items upon Delivery and Testing of Items: Any defects noted during delivery shall be corrected within Sixty (60) Calendar days upon receipt of the Notice of Defects from the PRAD.Non Acceptance: In case items are rejected, PRAD-TIAC shall issue Certificate of Non- Acceptance on the cause of non- compliant of the item. In case of rejection, the Goods shall be secured and shall remain under the custody of the PA until re-exported (if imported) at the expense of the supplier to include storage charges, subject to the applicable laws in the Philippines.
	Supplier shall be subjected to blacklisting due to termination by default.
	5.2 The period for correction of defective items in the warranty period is within Sixty (60) Calendar days upon receipt of notice from the PROCURING ENTITY of any claim arising from the warranty obligation of the supplier.

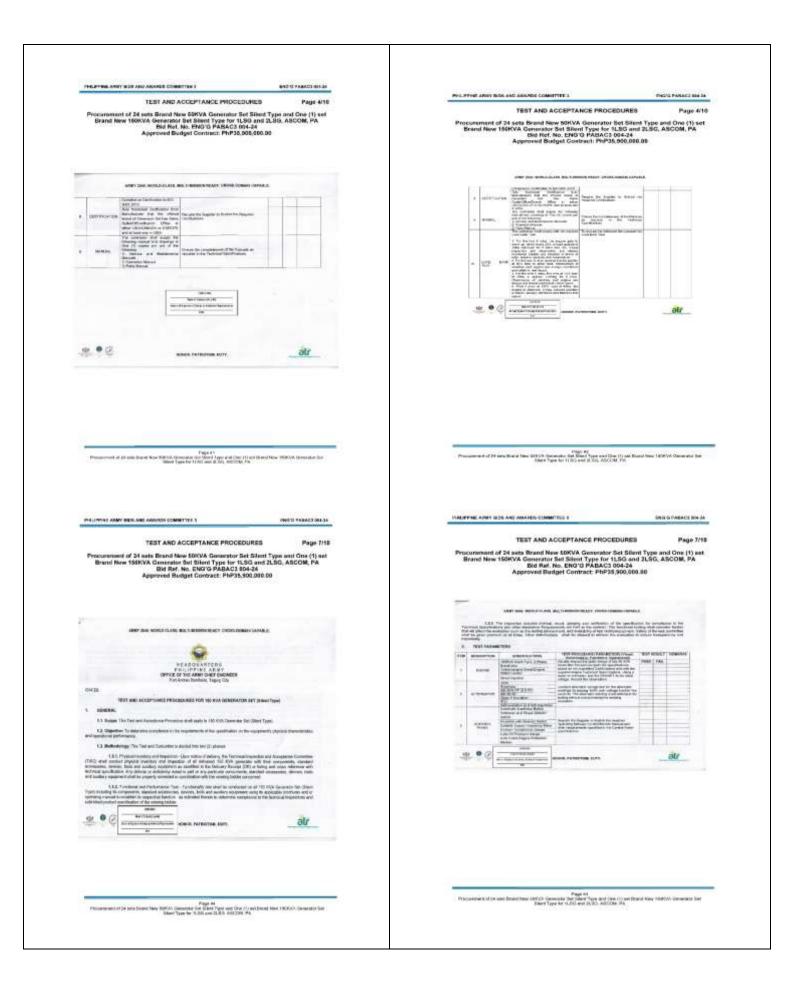




ection VII-B. Test and A Procedures	Section VII-B. Test and Acceptance Procedures							
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TEST AND ACCEPTANCE PROCEDUR	ES Page 2/18			T	IST AND ACCEPT	ANCE PROCEDURES		Page 2'th
Procurement of 24 sets Brand New BOKVA Generator Set 3 Brand New 155KVA Generator Set Bland Type for 15.00 Bid Ref. No. ENGIG PABAC3 404-2 Approved Budget Contract: PhP35,100/	Procure Bran	ment New	150KVA	Generator Set Sib Bid Ref. No. ENC	A Generator Set Silent mt Type for 1LSG and 3 3'G PABAC3 004-24 ntract: PhP35,500,000.0	21.86, /	nd One (1) unt ISCOM, PA	
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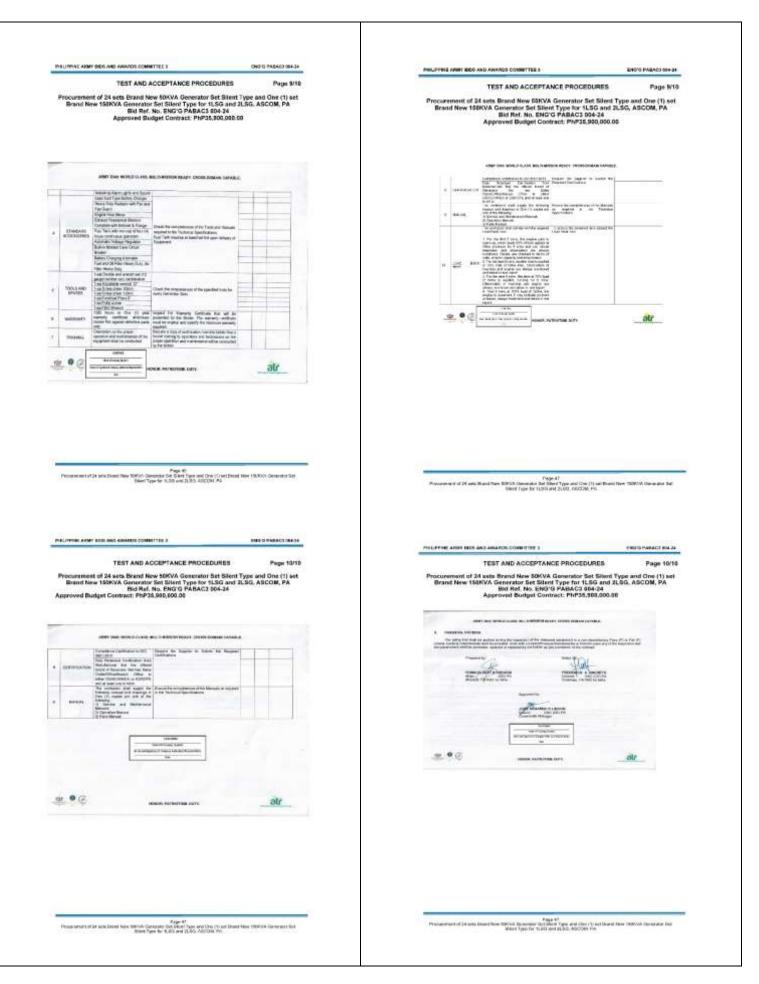
















S	ection VIII. Checklist of Technical and	5	Section VIII. Checklist of Technical and						
	Financial Documents	Financial Documents							
	ENVELOP 1: TECHNICAL COMPONENT		ENVELOP 1: TECHNICAL COMPONENT						
ТАВ	CLASS "A" DOCUMENTS	ТАВ	CLASS "A" DOCUMENTS						
	LEGAL DOCUMENTS		LEGAL DOCUMENTS						
G	Omnibus Sworn Statement in accordance with Section 25.3 of the 2016 Revised IRR of RA 9184 and using the form prescribed in Section VIII. Bidding Forms. (Annex 6) FINANCIAL DOCUMENTS	G	Omnibus Sworn Statement in accordance with Section 25.3 of the 2016 Revised IRR of RA 9184 and using the form prescribed in Section VIII. Bidding Forms. (Annex 7) FINANCIAL DOCUMENTS						
	Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex 7 in accordance with ITB Clause 5.5 or Committed Line of Credit per Annex 4.		Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex 8 in accordance with ITB Clause 5.5 or Committed Line of Credit per Annex 4.						
	NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.		NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.						
н	Notes: 1. The phrase "the values of the bidder's current assets and current liabilities" shall be based on the Corporate Financial Statements or Annual Report for 2023 and 2022. 2. The value of all outstanding or uncompleted contracts refers to those listed in Annex 1. 3. The detailed computation must be shown using the required formula provided above. 4. The NFCC computation must at least be equal to the ABC of the project.	н	Notes: 1. The phrase "the values of the bidder's current assets and current liabilities" shall be based on the Corporate Financial Statements or Annual Report for 2023 and 2022. 2. The value of all outstanding or uncompleted contracts refers to those listed in Annex 1. 3. The detailed computation must be shown using the required formula provided above. 4. The NFCC computation must at least be equal to the ABC of the project.						
	Should the bidder opt to submit a Committed Line of Credit , it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank which must be effective or available on the date of Bid Submission. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED. (Annex 4)		Should the bidder opt to submit a Committed Line of Credit , it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank which must be effective or available on the date of Bid Submission. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED. (Annex 4)						
	For Joint Venture: The Joint Venture (JV) partner responsible for submitting the NFCC shall likewise submit the Statement of all its on-going contracts and Audited Financial Statements.		For Joint Venture: The Joint Venture (JV) partner responsible for submitting the NFCC shall likewise submit the Statement of all its on-going contracts and Audited Financial Statements.						
I	The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements. Hence, any Blacklisting Order and/or overdue deliveries intended for end-user shall apply to the JVA as the JV is deemed as one bidder.	I	The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements. Hence, any Blacklisting Order and/or overdue deliveries intended for end-user shall apply to the JVA as the JV is deemed as one bidder .						





1. <u>For Joint Ventures</u>, Bidder to submit either:

(i) **Copy of the JOINT VENTURE AGREEMENT (JVA)** in case the joint venture is already in existence, or

(ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abides by the provisions of the JVA in the instance that the bid is successful, in accordance with Sec 23.1(b) of the IRR. (Annex 8-A)

In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184.

The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture must specifically state the name of the <u>local company</u> <u>and or person</u>, as well as the <u>member</u> <u>company/partner</u> of the JV and/or the <u>lead</u> <u>person</u> appointed as the authorized representative/s and the lawful attorney-in-fact of the JV if awarded the contract.

If Joint Venture is not applicable, the bidder must submit a duly signed statement stating that JVA is not applicable in lieu of the foregoing. (Annex 8-B)

2. <u>Each JV Partner, must also submit the following</u>:

Local JV Partner:

(i) **Registration Certificate** from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;

(ii) Valid and current Business/Mayor's permit 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. In case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;

(iii) **Valid and Current Tax Clearance** issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

(iv) **Copy of Audited Financial Statements** for **2023** and **2022** (in comparative form or separate reports):

1. <u>For Joint Ventures</u>, Bidder to submit either:

(i) **Copy of the JOINT VENTURE AGREEMENT (JVA)** in case the joint venture is already in existence, or

(ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abides by the provisions of the JVA in the instance that the bid is successful, in accordance with Sec 23.1(b) of the IRR. (Annex 9-A)

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(iii) **Valid and Current Tax Clearance** issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

(iv) **Copy of Audited Financial Statements** for **2023** and **2022** (in comparative form or separate reports):





	ARMY 2040: WORLD CLASS. MULTI-MI	53		CEADT. CROSS-DOMAIN CAPABLE.
	 (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income). Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.			 (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income). Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.
	Foreign JV Partner:			Foreign JV Partner:
	 (i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based; (ii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR. (iii) Corporate Financial Statement or Annual Report for 2023 and 2022. OR Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A. For other required Class "A" Eligibility Documents, submission by any of the partner(s) constitutes collective compliance. Provided, that the partner responsible to submit the NFCC shall likewise submit the Statement of All its Ongoing Contracts (Annex 1) 			 (i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based; (ii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR. (iii) Corporate Financial Statement or Annual Report for 2023 and 2022. OR Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A. For other required Class "A" Eligibility Documents, submission by any of the partner(s) constitutes collective compliance. Provided, that the partner responsible to submit the NFCC shall likewise submit the Statement of All its Ongoing Contracts (Annex 1-A)
	The JVA should be specific to the project including the purpose and all supporting documents related thereto. In case JVA is not applicable, the bidder must submit a duly signed statement stating that JVA is not applicable in lieu of the foregoing (ANNEX 8-			The JVA should be specific to the project including the purpose and all supporting documents related thereto. In case JVA is not applicable, the bidder must submit a duly signed statement stating that JVA is not applicable in lieu of the foregoing (Annex 9-B)
к	B) Certificate from Armed Forces of the Philippines Procurement Service (AFPPS) that the Bidder is not Blacklisted and has No Overdue Delivery		к	Certificate from Armed Forces of the Philippines Procurement Service (AFPPS) that the Bidder is not Blacklisted and has No Overdue Delivery (Annex 10).
	(Annex 9).		E	NVELOPE 2: FINANCIAL COMPONENT
E	INVELOPE 2: FINANCIAL COMPONENT Original of duly signed Financial Bid Form; (Annex		Α	Original of duly signed Financial Bid Form; (Annex 11-A)
Α	10-A)		~	Original of duly signed Bid Form; (Annex 11-B)
	Original of duly signed Bid Form; (Annex 10-B) Original of duly signed Bill of Quantities (Annex		В	Original of duly signed Bill of Quantities (Annex 12)
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	Annexes					An	nexe	S		
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Procurement of 24 sets Brand New SBKVA Generator Set Silent Type and One {1) set Brand New 156KVA Generator Set Silent Type for 11,SG and 31,SG, ASCOM, PA Bid Reference No.: ENG CP RABACS 004-24 Approved Budget for the Contract: Ph/P39,906,000.00					et Brand N 1 Bid Refi	lew 150KV LSG and 2 prence No.	A Generate LSG, ASC ; ENG G P/	or Set Silent	t Type for 24	e and One
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(1) (12) (13) me of Date of Contract	Owner's Kinds of A	(8.6) (8.7) (8.8) Impount Date of OR Nr & Date	(6.1 Name	of Date of	(ii.3) Contract	(n.4) Owner's	(ILB) Kinds of	(ii.8) Amount	(8.7) Date of	01.8) OR Nr & Dab
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Annex 5-C	(Bidder's Client Company Letterhead)
	CERTIFICATE OF PERFORMANCE EVALUATION
	Procurement of 24 sets: Brand New 50KVA Generator Set Silent Type and On (1) set Brand New 150KVA Generator Set Silent Type for 1LSD and 2LBC, ASCOM, PA Bid Reference No.: ENG'G PABAC3 004-24 Approved Budget for the Contract: PhP35,900,009.00
CERTIFICATE	[To be issued by Bidders Client Specified in Annex II (Single Largest Complete Contract with a rating of at least Satisfactory on the performance of the produ supplied/delivered by the prospective bidder]
CURUROVA MARINA MALAT VE TICARET A.S.	This is to certify that (NAME OF BIDDER), has supplied to our company/agency wit (NAME of PRODUCTS). Based on our evaluation on timely delivery, compliance a to specifications and performance, we give (NAME OF BIDDER), a rating of.
Militaria Tutoring Interpretational and automatics a	EXCELLENT
construction and an experimental of the following manufacture	VERY SATISFACTORY
TS EN ISO 9001;2015	BATISFACTORY
Family Sec. 2011;2021 Family Sci. 2010;2024	POOR.
Regramming Number : TB-R2-1120-03/KG-70/CO-815	This Certification shall form part of the Technical Documentary Requirements in lie with (<u>Name of Bidder</u>) participation in the Procurement of 24 sets Brand New 50KV Generator Set Silient Type and One (1) set Brand New 150KVA Generator Si Silient Type for 1LSG and 2LSG, ASCOM, PA.
- Statt- M. I	Issued thisday of20, in, Philippines
Alen Baschtoon President of Differ Hand of Exercise Conternation Densign	Name of Company (Bidder's Client) Full Name of Authorized Representative (Bidder's Client)
	Address (Bidder's Client) Signature of Authorized Representative (Bidder's Client)
The Court Litt	Tel. No. / Fax (Bidder's Client) E-mail Address (Bidder's Client)
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2. The Supplemental Bid Bulletin No. 1 shall be considered an integral part of the bidding documents.

EMILIO R PAJA Brigadier General Chairperson



