



PAMBANSANG PUNONGHIMPILAN TANOD BAYBAYIN NG PILIPINAS
(National Headquarters Philippine Coast Guard)
Bids and Awards Committee
139 25th Street, Port Area, 1018 Manila

SUPPLEMENTAL/ BID BULLETIN NO. 01-2020

This Supplemental/Bid Bulletin No. 01-2020 is issued to include the following clarifications as integral part of the Bidding Documents issued for the **Retrofitting of PCG Aircraft 4177**.

Section II. Instructions to Bidders

5.3. A statement of Two (2) similar completed Government and/or Private Contracts with an aggregate contract.

- a. The prospective bidder should have completed at least two (2) similar contracts and the aggregate contract amounts should be equivalent to at least the 50% of the ABC or Twenty-Seven Million Nine Hundred Fifty Thousand Pesos (PhP27,950,000.00).
- b. The largest of these similar contracts must be equivalent to at least 25 % of the ABC or Thirteen Million Nine Hundred Seventy-five pesos (13,975,000.00).

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
	Retrofitting of PCG Aircraft 4177 (Second Posting)	One (1) Lot	One (1) Lot	Within Two Hundred Eighty (280) Calendar Days from the date of receipt by the winning supplier or contractor of the Notice to Proceed

Section VII. Technical Specification

Section VII. Technical Specification is hereby amended to read as follows:

RETROFITTING OF PCG AIRCRAFT 4177	
1. Provide Subscription of services bulletins, manual and publication for BNI 2A	

<p>2. Scope of Work Inspection and Repair as Necessary (IRAN) in accordance with the BNI-2A Maintenance Manual complying with all applicable Service Bulletins and Airworthiness Directives (AD) in accordance with line item number 1.</p>	
<p>2.1.1 De-painting:</p> <ul style="list-style-type: none"> a. Depaint and strip to metal the whole fuselage and wing areas by paint remover as per MIL-C-19853A Type II or the equivalent. 	
<p>2.1.2 Corrosion Control of airframe and all related parts:</p> <ul style="list-style-type: none"> a. Clean and treat all corrossions of the airframe with corrosion converter and apply protective coating. Apply to the aircraft epoxy primer as per MIL-P-23377E Type II or the equivalent. b. All parts of the airframe found with excessive corrossions during and after de-painting shall be replaced and treated. 	
<p>2.1.3 Doors and Windows:</p> <ul style="list-style-type: none"> a. Replace all windscreens (Bubble Window), window panels and window gaskets to include door seals in accordance with PCG specification. b. Replace four (4) door locks with new locks at pilot door, right passenger door, left passenger door and cargo door. New locks must be supplied with one (1) original key and three (3) duplicate keys. c. Replace all door's bushings, hinge bolts, nuts and washers. d. Repair all other delamination. e. Replace/Repair/Restore all necessary and defective parts identified in order to comply with existing technical publications and airworthiness directives, and should be certified airworthy by authorized organization. 	
<p>2.1.4 Access Doors, Panels and Cones:</p> <ul style="list-style-type: none"> a. Replace all fuselage and wing access panel bolts. b. Restore all other parts into original condition to include activation of door warning lights. c. Replace/Repair all necessary and defective parts identified in order to comply with existing technical publications and airworthiness directives, and should be certified airworthy by authorized organization. 	
<p>2.1.5 Fuselage:</p> <ul style="list-style-type: none"> a. Conduct fuselage inspection and repair. b. Replace corroded rivets (At least 80%). c. Replace rear structure control tube rollers and bolts. d. Conduct progressive maintenance checklist in accordance with BN Islander maintenance schedule (1000 hrs inspection). e. Remove and Replace lower and upper Plummer to include bush and bolts upon technical evaluation in compliance airworthiness directives. f. Repair of Port and Starboard upper and lower cowlings. g. Replace/Repair all necessary and defective parts 	

	identified in order to comply with existing technical publications and airworthiness directives, and should be certified airworthy by authorized organization.	
2.1.6 Fin (Vertical Stabilizer) and Rudder:	<ul style="list-style-type: none"> a. Conduct fin and rudder inspection. b. Conduct Rudder Mass Balance Support Bracket inspection and repair. c. Replace corroded rivets (At least 80%). d. Replace fin assembly bearing and bolts. e. Replace rudder installation bolts and fairing. f. Replace/Repair all necessary and defective parts 	
	identified in order to comply with existing technical publications and airworthiness directives, and should be certified airworthy by authorized organization.	
2.1.7 Tail Plane (Horizontal Stabilizer) and Elevator:	<ul style="list-style-type: none"> a. Conduct tail plane and elevator inspection and repair b. Conduct elevator control rod bonding c. Conduct elevator torque tube inspection and repair d. Conduct elevator trim tab final drive rod inspection and repair e. Replace tail plane attachment hardware. f. Replace elevator attachment hardware. g. Replace elevator tab attachment hardware. h. Replace all corroded rivets. i. Replace all defective and worn-out parts. j. Replace/Repair/Restore all necessary and defective parts identified in order to comply with existing technical publications and airworthiness directives, and should be certified airworthy by authorized organization. 	
2.1.8 Wing:	<ul style="list-style-type: none"> a. Conduct intensive wing inspection using x-ray especially on port and starboard underwing and conduct necessary repair. b. Conduct flap inspection and repair c. Conduct flap control rod bonding d. Conduct aileron inspection and repair e. Conduct aileron mass balance inspection and repair f. Conduct engine mounting bracket inspection and replace as necessary g. Replace corroded rivets (At least 80%). h. Replace all defective and worn-out parts. i. Replace flaps and ailerons attachment hardware. j. Replace nacelle and firewall attachment hardware. k. Repair all other delamination. l. Replace/Repair/Restore all necessary and defective parts and assemblies identified in order to comply with existing technical publications and airworthiness directives, and should be certified airworthy by authorized organization. 	
2.1.9 Flight Controls:	<ul style="list-style-type: none"> a. Replace with Factory New Rod Assy Control PN: NB-45-D-283, Rod Assy Control PN: NB-45-D-285 (Rod assembly to be installed must be manufactured within two (2) year from this project SOBE and to be installed in the aircraft with the presence of the end user or its 	

<p>representative.)</p> <ul style="list-style-type: none"> b. Check/Repair aileron stop bolt c. Check/Repair rudder trim lever. d. Check/Repair elevator trim pointer assembly. e. Check/Repair rudder trim pointer assembly. f. Check/Repair aileron control bearings and hardware. g. Check/Repair rudder control bearings and hardware. h. Check/Repair elevator control rod and hardware. i. Check and replace as necessary flaps control lead bonding and hardware j. Check and replace as necessary flaps lever assembly and control rods. 	
<ul style="list-style-type: none"> k. Check and replace as necessary flaps indicator. l. Check and replace as necessary flaps actuator. m. Check and replace as necessary flight control riggings. n. Replace/Repair/Restore all necessary and defective parts identified in order to comply with existing technical publications and airworthiness directives, and should be certified airworthy by authorized organization. 	
<p>2.1.10 Ventilation System:</p> <ul style="list-style-type: none"> a. Replace all defective and worn-out parts. b. Replace cabin air extractor hose and hardware. c. Replace ducting cover bolts and clips. d. Check and service cabin ducting valve. e. Replace/Repair/Restore all necessary and defective parts identified in order to comply with existing technical publications and airworthiness directives, and should be certified airworthy by authorized organization. 	
<p>2.1.11 Lighting:</p> <ul style="list-style-type: none"> a. Inspect and replace as necessary LH and RH Landing light, Anti-collision beacon assembly and position lights. b. Inspect and replace as necessary Instrument Panel Lighting system. c. Inspect and replace as necessary Cabin lighting system. d. Inspect and replace as necessary Map Light at pilot and co-pilot side. e. Replace/Repair all necessary and defective parts identified in order to comply with existing technical publications and airworthiness directives, and should be certified airworthy by authorized organization. 	
<p>2.1.12 Power Supply and Distribution:</p> <ul style="list-style-type: none"> a. Replace Factory New Generator (Alternator) with 70 amperes (New generator or as applicable. The new generator to be installed must be manufactured within two (2) year from this project SOBE and to be installed in the aircraft with the presence of the end user or its representative.) b. Replace generator hoses and hardware. c. Inspect and replace as necessary diode and heat sink. d. Inspect and rewire as necessary LH and RH engine looms. e. Inspect and repair as necessary battery vent and hardware. f. Install bonding lead at earth point assembly EP25 and 	

<p>EP26.</p> <ul style="list-style-type: none"> g. Check and test all existing fuses and replace as necessary to include missing spare fuses at avionics bay. h. Conduct electrical systems test and repair discrepancies. i. Conduct load test as necessary. j. Replace/Repair all necessary and defective parts identified in order to comply with existing technical publications and airworthiness directives, and should be certified airworthy by authorized organization. 	
<p>2.1.13 Fuel System</p> <ul style="list-style-type: none"> a. Conduct fuel tanks inspection and repair to include hoses and pipe lines b. Replace fuel sump drain valves, filter, seals and bolts. c. Check and replace as necessary main and tip tank fuel cap and bolts. d. Repair main and tip tank and replace the sealant, primer paint and varnish. e. Inspect and replace as necessary main and tip tank floats, transmitters, actuators, three way and two way fuel cocks, fuel transducers and indicators f. Inspect and replace as necessary LH and RH fuel booster pump assembly and indicators g. Conduct fuel system flushing and calibration. h. Conduct fuel system leak and pressure test and repair as necessary. i. Conduct main fuel tanks pressure test and repair as necessary. j. Conduct sealing of the integral fuel tanks. k. Replace/Repair all necessary and defective parts identified in order to comply with existing technical publications and airworthiness directives, and should be certified airworthy by authorized organization. 	
<p>2.1.14 Painting:</p> <ul style="list-style-type: none"> a. Paint interior and exterior of aircraft in accordance with PCG specification using manufacturer recommended standards and techniques. b. Install following aircraft markings for each aircraft: <ul style="list-style-type: none"> i. Two (2) each Philippine Coast Guard Seal as per CGAF specifications. ii. Two (2) each Aircraft Tail Number as per CGAF specifications. iii. Two (2) each Multi-Purpose Fixed Wing Squadron-30 Seal as per PCG specifications. iv. Four (4) each Philippine Aviation Marking as per CGAF specifications. 	
<p>2.1.15 Instruments</p> <ul style="list-style-type: none"> a. Remove and Replace all flight instruments and engine instruments b. Remove and replace and conduct test to comm/nav equipment and indicators. c. Remove and Replace cockpit speakers. d. Remove and Replace socket surround moldings e. Replace ancillaries of comm/nav equipment. 	

<ul style="list-style-type: none"> f. g. h. i. j. k. l. 	<ul style="list-style-type: none"> Check all wiring harnesses for continuity and serviceability and replace as necessary. Supply and replace/repair all defective parts, components and/or accessories and should be certified airworthy by authorized organization. Replace cockpit speakers. Replace socket surround moldings Replace ancillaries of comm/nav equipment. Check all wiring harnesses for continuity and serviceability and replace as necessary. Supply and replace/repair all defective parts, components and/or accessories and should be certified airworthy by authorized organization. 	
<p>2.1.16 Pitot-static System:</p> <ul style="list-style-type: none"> a. b. c. d. 	<ul style="list-style-type: none"> Inspect and repair as necessary emergency static pressure relief valve. Inspect and replace as necessary pitot-static lines and heater. Conduct pitot static leak test and repair as necessary. Replace/Repair/Restore all necessary and defective parts identified in order to comply with existing technical publications and airworthiness directives, and should be certified airworthy by authorized organization. 	
<p>2.1.17 Vacuum System:</p> <ul style="list-style-type: none"> a. b. c. d. e. 	<ul style="list-style-type: none"> Check and replace vacuum pump as necessary. Replace vacuum hoses and hardware. Conduct inspection/check Vacuum system pressure and correct deficiencies as necessary. Remove and replace (1 ea) Vacuum gauge indicator. Replace/Repair/Restore all necessary and defective parts identified in order to comply with existing technical publications and airworthiness directives, and should be certified airworthy by authorized organization. 	
<p>2.1.18 General Upholstery:</p> <ul style="list-style-type: none"> a. b. c. d. e. f. g. h. i. j. k. l. 	<ul style="list-style-type: none"> Replace soundproofing. Replace door and cabin trim panels, door surrounds and hardware preferably Retrofit Hardwall Interior in compliance with FAR Part 25.853 flammability or equivalent. Replace windscreen surround. Replace missing passenger notices. Replace instrument panel top cover. Replace all cabin labels. Replace foam cushions of pilot, co-pilot and passengers seat. Replace seat coverings with fabric inserts and vinyl on the sides and rear of all seats. Repaint all seat frames. Provide one (1) set Rubber Matting as per PCG specifications. Supply and install cargo-securing strap Replace/Repair all necessary and defective parts identified in order to comply with existing technical publications and airworthiness directives, and should be certified airworthy by authorized organization. 	

<ul style="list-style-type: none"> m. Repaint and install PCG-provided static line assembly. n. Supply and replace and defective parts. 	
<p>3. Replace factory New Port and starboard Main Landing Gear assemblies. (PN: BN-MLGO1)</p> <ul style="list-style-type: none"> a. Ensure that Main Landing Gear assemblies are complied with all airworthiness directives and service bulletins according to Main Landing Gear installation Manual (The Main Landing Gear to be installed must be manufactured within two (2) year from this project SOBE and to be installed in the aircraft with the presence of the end user or its representative.) 	
<ul style="list-style-type: none"> b. Provide New Zero Time Logbook and Maintenance Release Certificate as approved by FAA or the equivalent adhered to in the CAAP. c. Install Main Landing Gear to the aircraft. <p>(Note: All New Port and starboard Main Landing Gear to be installed in the aircraft with the presence of the end user or its representative.)</p>	
<p>4. Replace Factory New Two (2) Hartzell Propeller:</p> <ul style="list-style-type: none"> a. Conduct Assembly, Balancing, Tracking and other related services b. Provide New Zero Time Logbook and Maintenance Release Certificate as approved by FAA or the equivalent adhered to in the CAAP. (The Propeller to be installed must be manufactured within two (2) year from this project SOBE and to be installed in the aircraft with the presence of the end user or its representative.) c. Provide and install propeller and new spinner. 	
<p>5. Replace One (1) factory new Nose Landing Gear (BN-NLGO1)</p> <ul style="list-style-type: none"> a. Provide New Zero Time Logbook and Maintenance Release Certificate as approved by FAA or the equivalent adhered to in the CAAP. (The Nose Landing Gear to be installed in the aircraft with the presence of the end user or its representative). b. Install Nose Landing Gear to the aircraft 	
<p>6. Supply, Delivery, Installation Ground Run and Test Flight of a Lycoming Factory New IO-540K1B5 Engines and other accessories</p> <ul style="list-style-type: none"> a. Removal/installation of new engines and ensure that all airworthiness directives and service bulletins are complied according to Lycoming Engine Manufacturer Repair Manual. <p>The engine should have the following:</p> <ol style="list-style-type: none"> 1. Factory new cylinder heads and barrels 2. Factory new pistons and rings. 3. Factory new piston pins and plugs. 4. Factory new guides, seats and springs. 5. Factory new exhaust valves. 6. Factory new intake valves. <ul style="list-style-type: none"> b. Disassemble/Replace all mandatory repair parts and ensure that all airworthiness directives and service 	

<p>bulletins are complied according to Lycoming Engine Manufacturer Repair Manual</p> <p>c. The automatic replacement of any/all parts not meeting new engine tolerances.</p> <p>d. All replacement parts shall be inspected in the presence of PCG representatives.</p> <p>e. New Zero Time Logbook and conduct Test Cell with the presence of CGAF Quality Assurance Inspector/s (QAI). The Test Cell report shall contain all the necessary readings indicated in the Maintenance Release Certificate as approved by FAA or the equivalent adhered to in the CAAP and signed by CGAF QAI/s and authorized representative from the contractor.</p> <p>f. Provide necessary engine dressings/spare parts for the installation.</p> <p>g. Provide necessary lubrication oil for the endurance test of the new engines up to 50 Hours flying time.</p> <p>h. Install and conduct engine test of the new engines in the presence of PCG representative, PCG TIAC and authorized representative from the contractor.</p>	
<p>7. Replace New Engine Dynafocal Mount with PN: J3804-28</p> <p>a. Provide New Zero Time Logbook and Maintenance Release Certificate as approved by FAA or the equivalent adhered to in the CAAP.</p> <p>b. Replace mounting bolts and nuts</p> <p>c. Provide and install Dynafocal Mount to the aircraft</p> <p>(The Engine Dynafocal Mount to be installed in the aircraft with the presence of the end user or its representative.)</p>	
<p>8. Communication Navigational Equipment</p> <p>a. Installation of New NAVCOM equipment.</p> <p>b. Check all wiring harnesses for continuity and serviceability and replace as necessary</p>	
<p>9. Weather Radar Equipment and Accessories</p> <p>a. Check all wiring harnesses for continuity and serviceability and replace as necessary.</p>	
<p>10. Ground Services/ Activities:</p> <p>a. Conduct weight and balance of aircraft.</p> <ol style="list-style-type: none"> 1. Conduct corrective actions to attain balance. 2. Submit appropriate weight report. <p>b. Conduct ground run to test and correct deficiencies:</p> <ol style="list-style-type: none"> 1. Adjust magnetos timing. 2. Engine control rigging. 3. Adjust fuel mixture as required. 4. Adjust oil pressure as required. <p>c. Conduct compass swing.</p> <ol style="list-style-type: none"> 1. Conduct corrective actions to attain minimal deviation. 2. Submit appropriate deviation card. 	

d. Conduct shakedown inspection prior to test flight.	
1. Technical Specifications for the item/s OR each equipment/ the item (IF A LOT) Lycoming Engine IO540-K1B5 Engine PN: 9419 Two (2) Assembly	
Instruments: Item/Part Number /Model Number Quantity/Unit	
1. CHT Indicator PN: S.476.3.262 Two (2) Each	
2. Oil Temperature Indicator PN: S.476.3.263 Two(2)Each	
3. Oil Pressure Indicator PN:S.476.3.624 Two(2)Each	
4. Fuel Pump PN: RG17980-D Two (2) Each	
5. Fuel Pressure Indicator PN: S.476.3.267 Two(2) Each	
6. Horizon PN: 102-0041-04 Artificial One(1) Each	
7. Directional Gyro PN: 1U262-001-390 One (1) Each	
8. Turn Coordinator PN: 1394T100-7Z One (1) Each	
9. Air Speed Indicator PN: 8025 One (1) Each	
10. Vertical Speed Indicator PN: 7000 One (1) Each	
11. Altimeter Indicator PN: 16032 One (1) Each	
12. Fuel Flow Indicator PN: 6221 One (1) Each	
13. Fuel Meter Indicator PN: BG03642 Two(2) Each	
14. Tip Tank Fuel Meter Indicator PN: Two (2) Each	
15. Ammeter PN: 3E1389-3 One (1) Each	
Communication Navigational Equipment:	
1. KT76C Installation Kit PN: 050-01577-0000, New One (1) Each	
2. Encoder PN: SSD120-30N, New One (1) Each	
3. KT76C ATC Transponder, PN: 066-01156-0101 One (1) Each	
4. KA61A Transponder Antenna, PN: 071-00221-0010 One (1) Each, condition, new	
5. GI106B VOR Indicator PN: 013-00593-00 One (1) Each	

6.	GNC-255B Comm/Nav, 8.33 KHZ spacing, 16 Power with Installation Kit and Manual, PN: 010-00999-50 One (1) Each	
7.	Audio Panel PN: GMA-345 Control box with Mounting Tray One (1) Each (Sheet Metal, wires and cables)	
8.	VHF Comm Antenna, PN: DMC70-1/A One (1) Each	
Weather Radar Equipment and Accesories		
1.	GWX 75 (10 inches with install kit) or equivalent, PN 010-01589-00, One (1) Each	
2.	USB Pigtales, PN: 011-01782-00 One (1) Each	
3.	Configuration Module, PN: 011-00979-20 One (1) Each	
4.	KVG-350 Vertical Gyro (sealed type), PN: 060-0026-00, One (1) Each	
5.	Static Inverter, Single Phase, PN: 115 VAC, 400HZ, One (1) Each	
The bidder having the Lowest or Single Calculated Bid (L/SCB) shall submit the following (as applicable) Manufacturer's Certificate of Authenticity;		
1.	Manufacturer's Warranty;	
2.	Aircraft Material Distribution Certificate (AMDC) and Approved Maintenance Organization	
3.	Certificate issued by CAAP and Approved Maintenance Organization (AMO)	
4.	Manufacturer's Certificate of Resellership from Britten Norman	
5.	Manufacturer's Stock Inventory in Compliance to the Delivery Schedule of sixty (60) days	
5.	Requirement/s if awarded the contract:	
5.1	Delivery Period : 280 days effective from the date of receipt of the Notice to Proceed	
5.2	Delivery Place: HCGAF, DOTR Hangar, Domestic Airport Complex, Pasay City	
5.3	Warranty Period/ Coverage of Warranty : One (1) year or One Hundred (100) Hours operating hours, whichever comes first from the date of final acceptance	
5.4	Testing Parameters/Procedures: Testing of Sample a. Bench Check for Instruments b. NDT for Engine frame/engine bracket frame and struts c. Wing strut brackets for NDT d. Wing bolts for check/replacement if necessary e. Pitot-static Check f. Weight and balance check	
5.5	Site Delivery Inspection (as applicable) HCGAF, DOTR Hangar, Domestic Airport Complex Pasay City	
Other Terms and Conditions		
1.	Certificate of Resellership from Britten Norma/Lycoming for the proprietary items to be installed directly on the aircraft. (to be Present Postqual)	
2.	In case the implementation of works covered under this contract could not proceed, unless necessary works has been conducted,	

	the supplier should request from the Head of the Procuring Entity for the extension of the period of delivery.	
3.	In the event the request of the supplier for extension of delivery period is granted, or the contract was suspended due to force majeure, the Procuring Entity shall not be held liable for any additional charges such as, but not limited to, storage and incidental costs arising from the extension or suspension of the contract.	
4.	All satisfactory completion of works and flight test, a Certificate of Acceptance on all completed works shall be properly signed by members of the PCG TIAC	
5.	All expenses relative to installation and test flights shall be for the account of the Contractor including round trip airfares, inland transportation, board & lodging.	

Section VII. Technical Specifications

1. Section 9: Weather Radar Equipment and Accessories.

Question: Please clarify if the weather radar is to be supplied or if the weather radar in the concerned aircraft will be repaired.

Answer: Weather radar to be installed must be brand new with accessories.

2. Section 10: Ground Services/Activities.

Question: Please clarify what is shakedown inspection.

Answer: A shakedown inspection is an inspection and tests conducted before declaring the aircraft operational.

Section VIII. Checklist of Technical and Financial Documents

Section VIII. Checklist of Technical and Financial Documents is hereby amended to read as follows:

Checklist of Technical and Financial Documents

Each Bidder shall submit one (1) original and six (6) copies of the first and second components of its bid through their duly authorized representatives.

All envelopes shall:

- a. contain the name of the contract to be bid in **capital letters**;
- b. bear the name and address of the Bidder in capital letters;
- c. be addressed to the BAC with the following details:

**BIDS AND AWARDS COMMITTEE (BAC)
PHILIPPINE COAST GUARD – NATIONAL HEADQUARTERS**

- d. bear the specific identification of this bidding process; **and**
- e. bear a warning “**DO NOT OPEN BEFORE...**” the date and time for the opening of bids.

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ Valid and updated Philippine Government Electronic Procurement System (PhilGEPS) Certificate of Registration and Platinum Membership in accordance with Section 8.5.2 of the 2016 Revised IRR of RA 9184, if registered under the Platinum category; Provided that all of the eligibility documents submitted to PhilGEPS are maintained and updated;

OR

In case any of the eligibility documents submitted to PhilGEPS is not updated, combination of a PhilGEPS Certificate of Registration and Platinum Membership, with any of the valid/updated Class “A” Eligibility Documents shall be submitted:

1. Securities and Exchange Commission (SEC) Registration Certificate for corporations, partnerships and/or joint ventures, Department of Trade and Industry (DTI) Registration Certificate for sole proprietorship, or Cooperative Development Authority (CDA) Registration Certificate for cooperatives; **AND/OR**
2. Valid 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 cases of recently expired Mayor’s/Business Permits, it shall be accepted together with the official receipt as proof that the bidder has applied for the renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the 2016 Revised IRR of R.A. 9184; **AND/OR**

3. Valid Tax Clearance Certificate per Executive Order (E.O.) No. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); **AND/OR**
4. Audited Financial Statements (AFS), stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year. In case the AFS for the preceding calendar year is not yet available, said AFS should not be earlier than two (2) years from the deadline for the Submission and Receipt of Bids.

OR;

In lieu of the PhilGEPS Certificate of Registration and Platinum Membership, bidders shall submit all of the proceeding valid and/or updated Class "A" Eligibility Documents; Provided that the bidder having the LCB/SCB submit/s a valid and updated PhilGEPS Platinum Certificate of Registration and Membership within five (5) calendar days from receipt of the BAC notice of the LCB/SCB during the post-qualification process

1. SEC Registration Certificate for corporations, partnerships and/or joint ventures, DTI Registration Certificate for sole proprietorship, or CDA Registration Certificate for cooperatives;
2. Valid 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 cases of recently expired Mayor's/Business Permits, it shall be accepted together with the official receipt as proof that the bidder has applied for the renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the 2016 Revised IRR of R.A. 9184;

3. Valid Tax Clearance Certificate per Executive Order (E.O.) No. 398, series of 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); **AND**
4. AFS stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year. In case the AFS for the preceding calendar year is not yet available, said AFS should not be earlier than two (2) years from the deadline for the Submission and Receipt of Bids.

Technical Documents

- ☐ (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid.

The Statement of all On-going and Completed Government and Private Contracts shall indicate for each contract, the following:

- name of the contract;
- date of the contract;
- contract duration;
- owner's name and address;
- kinds of goods;
- amount of contract and value of outstanding contracts;
- date of delivery (please state estimated date of delivery)

- ☐ (g) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents;

The statement identifying the Single Largest Completed Contract (SLCC) shall indicate the following:

- (a) name of the contract;
- (b) date of the contract;
- (c) contract duration;
- (d) owner's name and address;
- (e) kinds of goods;
- (f) amount of completed contracts, adjusted by the bidder to current prices using PSA's consumer price index, if necessary for purposes of meeting the SLCC requirement;
- (h) date of delivery (actual date of delivery for the single largest completed contract); and
- (i) end user's acceptance or official receipt(s) or sales invoice issued for the contract, which shall be attached to the statement of SLCC.

The bidder's SLCC similar to the contract to be bid should have been completed within **five (5) years** prior to the deadline for the submission and receipt of bids and equivalent to at least fifty percent (50%) of the ABC or amounting to at least Twenty-Seven Million Nine Hundred Fifty Thousand Pesos (PhP27,950.000.00).

For purposes of post-qualification, bidders are required to attach the entire set of the Contract, Purchase Order or Memorandum of Agreement to the Statement Identifying the SLCC.

Bidders are also required to Include in the aforesaid Statement of All On-going Government and Private Contracts and Statement Identifying the SLCC the following information:

- a) Contact Person; and
- b) Contact Details (telephone/fax/cellphone number and/or email address)

- ☐ (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission, based on the following schedule:

a) Cash, cashier's/ manager's check issued by a Universal or Commercial Bank;	c) Surety Bond, callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission authorized to issue said security specific for the project
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	[at least Five Percent (5%) of the ABC]

[at least Two Percent (2%) of the ABC]	
PhP1,118,000.00	PhP2,795,000.00

OR;

Original copy of Notarized Bid Securing Declaration; **and**

- ☐ (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (j) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Special Power of Attorney for sole proprietorships, Notarized Secretary's Certificate/Board Partnership Resolution in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Reminder: If the prospective bidder's representative who will attend the Submission, Receipt, Opening and Preliminary Examination of Bids is different from the authorized representative to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, then the prospective bidder can include the name/s of said representative in the above-mentioned proofs of authorization (*e.g., original copy of the duly notarized Secretary's Certificate for corporations, Board/Partnership Resolution for partnerships, corporations, and/or joint ventures or an original copy of the Special Power of Attorney for sole proprietorships, whichever is applicable*)

- ☐ (k) Certification under oath, certifying that they have no pending case(s) against the Government

Financial Documents

- ☐ (l) The Supplier's audited financial statements, showing, among others, the Supplier'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; **and**
- ☐ (m) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) which must be at least to the ABC amounting to Fifty-Five Million Nine Hundred Thousand Pesos (PhP55,900,000.00)

Bidders must submit a computation of its NFCC, which must be at least equal to the ABC, calculated as follows:

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.

The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.

For purposes of computing the foreign bidders' NFCC, the value of the current assets and current liabilities shall be based on their audited financial statements prepared in accordance with international financial reporting standards.

OR;

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC to be bid or in the amount of Five Hundred Fifty-Nine Thousand Pesos (PhP 559,000.00) if issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.

Class "B" Documents

- ☐ (n) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

OR;

duly notarized statements from all the potential joint venture partners stating that they will enter into 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.

Each partner of the joint venture shall submit their respective valid and updated PhilGEPS Certificates of Registration in accordance with Section 8.5.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184.

In case any of the eligibility documents submitted to PhilGEPS by any of the partners of the joint venture is not updated, a combination of a valid PhilGEPS Certificate of Registration and Platinum Membership, with any

of the valid/updated Class “A” Eligibility Documents shall be submitted:

1. SEC Registration Certificate for corporations, partnerships and/or joint ventures; DTI Registration Certificate for sole proprietorship; or CDA Registration Certificate for cooperatives;
2. Valid 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;
3. Valid Tax Clearance Certificate; and
4. AFS, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year.

In the event that one of the partners of the joint venture does not have a valid and updated PhilGEPS Certificate of Registration and Platinum Membership, then it shall submit the following eligibility documents:

1. SEC Registration Certificate for corporations, partnerships and/or joint ventures; DTI Registration Certificate for sole proprietorship; or CDA Registration Certificate for cooperatives;
2. Valid 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;
3. Valid Tax Clearance Certificate; and
4. AFS, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year.

The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: *Provided*, That the partner responsible to submit the NFCC shall likewise submit the Statement of all of its ongoing contracts and Audited Financial Statements.

- (o) A Certificate from the Manufacturer/Principal or for distributor/dealer/reseller, a Certificate as authorized distributor/dealer/reseller of the brand being offered; and
- (p) Vendors Support Information / Company Profile (Contact Person, Complete Address, Contact Number, E-mail Address) of the duly authorized representative of the Bidder.
- (q) Brochures

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- (a) Original of duly signed and accomplished Financial Bid Form;
and
- (b) Original of duly signed and accomplished Price Schedule(s).

All financial bids shall be rounded up to two (2) decimal places.

For guidance and information of all concerned.



RADM ROLANDO LIZOR N PUNZALAN JR PCG
Chairman, Bids and Awards Committee

Received by the bidders:

Name: _____

Date: _____