



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

**SUPPLEMENTAL/ BID BULLETIN NO. 01-2021**

This Supplemental/Bid Bulletin No. 01-2021 is issued to include the following clarifications as integral part of the Bidding Documents issued for the **Supply and Delivery of (CCIE) OF CGOC CL 26-2020 "B" and "C", CGNOC CL 80-2020, CGNOC CL 81-2020 and CGNOC CL 82-2020**

**Section VIII. Checklist of Technical and Financial Documents**

Section VIII. Checklist of Technical and Financial Documents is hereby amended as 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.

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**TECHNICAL COMPONENT ENVELOPE**

*Class "A" Documents*

Legal Documents



Valid and updated Philippine Government Electronic Procurement System (PhilGEPS) Platinum Certificate of Registration and 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 Platinum Certificate of Registration and 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 or Business 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. Latest 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 Platinum Certificate of Registration and 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 or Business 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. Latest 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

- ☐ 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 period;
- 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)

Bidders are also required to attached the following: (if applicable)

- Notice to Proceed
- Purchase Order



- ☐ 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 period;
- 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
- g) 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, Notice to Proceed and Purchase Order 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 three (3) years prior to the deadline for the submission and receipt of bids and equivalent to at least twenty-five percent (25%) of the ABC or not less than the following amounts:

LOT NO.	PARTICULARS	MINIMUM AMOUNT OF SLCC
1	Supply and Delivery of Combat Clothing and Individual Equipment (CCIE) of CGNOC CL 26-2020 "B" and "C"	PhP485,916.25
2	Supply and Delivery of Combat Clothing and Individual Equipment (CCIE) of CGNOC CL 80-2020	PhP581,167.50
3	Supply and Delivery of Combat Clothing and Individual Equipment (CCIE) of CGNOC CL 81-2020	PhP46,728.75
4	Supply and Delivery of Combat Clothing and Individual Equipment (CCIE) of CGNOC CL 82-2020	PhP321,071.25

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:

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

☐ 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:

LO T NR	PARTICULARS	Cash, cashier's/ manager's check issued by a Universal or Commercial Bank;  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 Two Percent (2%) of the ABC]	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  [at least Five Percent (5%) of the ABC]
1	Supply and Delivery of Combat Clothing and Individual Equipment (CCIE) of CGOC CL 26- 2020 "B" and "C"	PhP38,873.30	PhP97,183.25
2	Supply and	PhP46,493.40	PhP116,233.50

	Delivery of Combat Clothing and Individual Equipment (CCIE) of CGNOC CL 80-2020		
3	Supply and Delivery of Combat Clothing and Individual Equipment (CCIE) of CGNOC CL 81-2020	PhP3,738.30	PhP9,345.75
4	Supply and Delivery of Combat Clothing and Individual Equipment (CCIE) of CGNOC CL 82-2020	PhP25,685.70	PhP64,214.25
Total Amount of Bid Security for Both Lots		PhP114,790.70	PhP286,976.75

OR;

- ☐ Original copy of Notarized Bid Securing Declaration; and
- ☐ Conformity with the Schedule of Requirements;
- ☐ Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable;
- ☐ 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*)



### Financial Documents

- ☐ 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**
- ☐ The prospective bidder's computation of Net Financial Contracting Capacity (NFCC) which must be at least to the ABC based on the following schedule:

LOT NR	PARTICULARS	MINIMUM AMOUNT OF NFCC
1	Supply and Delivery of Combat Clothing and Individual Equipment (CCIE) of CGOC CL 26-2020 "B" and "C"	PhP1,943,665.00
2	Supply and Delivery of Combat Clothing and Individual Equipment (CCIE) of CGNOC CL 80-2020	PhP2, 324,670.00
3	Supply and Delivery of Combat Clothing and Individual Equipment (CCIE) of CGNOC CL 81-2020	PhP186,915.00
4	Supply and Delivery of Combat Clothing and Individual Equipment (CCIE) of CGNOC CL 82-2020	PhP1,284,285.00
MINIMUM AMOUNT OF NFCC FOR ALL THREE (4) LOTS		PhP5,739,535.00

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 AFS 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 if issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank based on the following schedule:

LOT NR	PARTICULARS	MINIMUM AMOUNT OF THE COMMITTED LINE OF CREDIT
1	Supply and Delivery of Combat Clothing and Individual Equipment (CCIE) of CGOC CL 26-2020 "B" and "C"	PhP194,366.50
2	Supply and Delivery of Combat Clothing and Individual Equipment (CCIE) of CGNOC CL 80-2020	PhP232,467.00
3	Supply and Delivery of Combat Clothing and Individual Equipment (CCIE) of CGNOC CL 81-2020	PhP18,691.50
4	Supply and Delivery of Combat Clothing and Individual Equipment (CCIE) of CGNOC CL 82-2020	PhP128,428.50
TOTAL AMOUNT OF THE COMMITTED LINE OF CREDIT FOR FOUR (4) LOTS		PhP573,953.50

*Class "B" Documents*

- ☐ 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 Platinum Certificate of Registration and 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 or Business 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
- Latest 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 Platinum Certificate of Registration and 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 or Business 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. Latest 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.

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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.



**CG RADM ROLANDO LIZON N PUNZALAN JR**  
Chairman, Bids and Awards Committee

Received by the bidders:

Name: \_\_\_\_\_  
Date: \_\_\_\_\_