

PHILIPPINE COAST GUARD

SUPPLY AND DELIVERY OF TWO (2) MULTI-ROLE TWIN TURBINE ENGINE FIXED WING AIRCRAFT FOR THE PHILIPPINE COAST GUARD

Government of the Republic of the Philippines

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Glossary of Acronyms, Terms, and Abbreviations

ABC –Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means "delivered duty paid."

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – "Free Carrier" shipping point.

FOB – "Free on Board" shipping point.

Foreign-funded Procurement or Foreign-Assisted Project—Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as "Call-Offs," are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC –Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term "related" or "analogous services" shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure projects or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations



Section I. Invitation to Bid

INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF TWO (2) MULTI-ROLE TWIN TURBINE ENGINE FIXED WING AIRCRAFT FOR THE PHILIPPINE COAST GUARD

- 1. The Philippine Coast Guard through the **General Appropriations Fund for CY 2022** intends to apply the total sum of **One Billion Six Hundred Million Pesos** (**PhP1,600,000,000.00**) being the total ABC to payments under the contract for the **Supply and Delivery of Two Multi-Role Twin Turbine Engine Fixed Wing Aircraft for the Philippine Coast Guard**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 2. The Philippine Coast Guard now invites bids for the above Procurement Project. Delivery of the Goods is required based on the delivery schedule provided under Section VI (Schedule of Requirements) of this Bidding Documents commencing from the date of receipt of the Notice to Proceed. Bidders should have completed, within One (1) year from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
- 3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
 - Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
- 4. Interested bidders may obtain further information from the *Coast Guard Procurement Service* and inspect the Bidding Documents at the address given below from Monday to Friday during office hours 8:00 AM to 5:00 PM. except non-working days (i.e. Saturday and Sunday), legal holiday, or special non-working holiday, or other non-working days duly declared by the President, Governor, Mayor or other Government Official authorized to make such declaration.
 - 5. A complete set of Bidding Documents may be acquired by interested Bidders on **07 November 2023 to 28 November 2023** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents pursuant to the latest Guidelines issued by the GPPB in in the amount of **Seventy-Five Thousand Pesos (PhP75,000.00)**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees *in person or through email*.
- 6. The Philippine Coast Guard will hold a Pre-Bid Conference on **15 November 2023**, **01:00 PM** at National Headquarters Philippine Coast Guard (NHQ-PCG) Conference Room, 2F Admin Building, 139 25th Street. Port Area, Manila 1018 which shall be open to prospective bidders.

- 7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **28 November 2023, 01:00 PM**. Late bids shall not be accepted.
- 8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
- 9. Bid opening shall be on 28 November 2023, 01:00 PM onwards at the National Headquarters Philippine Coast Guard (NHQ-PCG) Conference Room, 2F Admin Building, 139 25th Street, Port Area, 1018 Manila, Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
- 10. Bidders shall bear all costs associated with the preparation and submission of their bids, and the Philippine Coast Guard will in no case, be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

Bidders should note that the Philippine Coast Guard will accept bids only from those that have paid the applicable fee for the Bidding Documents.

The Philippine Coast Guard assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of their bids.

In accordance with Government Procurement Policy Board (GPPB) Circular 06-2005 - Tie-Breaking Method, the Bids and Awards Committee (BAC) shall use a non-discretionary and non-discriminatory measure based on sheer luck or chance, which is "DRAW LOTS," in the event that two (2) or more bidders have been post-qualified and determined as the bidder having the Lowest Calculated Responsive Bid (LCRB) to determine the final bidder having the LCRB, based on the following procedures:

- a) In alphabetical order, the bidders shall pick one rolled paper.
- b) The lucky bidder who would pick the paper with a "CONGRATULATIONS" remark shall be declared as the final bidder having the LCRB and recommended for award of the contract.
- 11. The Philippine Coast Guard reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
- 12. For further information, please refer to:

CG CDR BENEDICTO C BARTOLOME

Commander, Coast Guard Procurement Service Coast Guard Procurement Service 1st Floor, Myers Building cor. Roberto S Oca and Antonio C Delgado St., Port Area, 1018 Manila

Contact Number: (+63) 956 578 7067 or (+63) 949 829 2292

Email Address: procurement@coastguard.gov.ph

				JOEVEN L FABUL Chairman	
06 No	ovember 2023				
	For downloading of www.coastguard.gov.ph	Bidding	Documents:	www.philgeps.gov.ph	and
13.	You may visit the following	g websites:			



Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, Philippine Coast Guard, wishes to receive Bids for Supply and Delivery of Two (2) Multi-Role Twin Turbine Engine Fixed Wing Aircraft for the Philippine Coast Guard with identification number <u>IB No. 2023-014</u>.

The Procurement Project (referred to herein as "Project") is composed of one (1) lot, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for **General Appropriations Fund for CY 2022** in the amount of *One Billion Six Hundred Million Pesos Only* (1,600,000,000.00)
- 2.2. The source of funding is the General Appropriations Fund for CY 2022.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least two (2) contracts similar to the Project, the aggregate amount or value of which, adjusted to current prices using the PSA's CPI, shall be equivalent to at least fifty percent (50%) of the ABC for this project.

The largest of these similar contracts must be equivalent to at least half of the percentage (25%) of the ABC, with details as follows:

DESCRIPTION	LARGEST OF THE TWO (2) SIMILAR CONTRACTS / SLCC AMOUNT (25% OF ABC)	AGGREGATE CONTRACT AMOUNT OF AT LEAST TWO (2) SIMILAR CONTRACTS/SLCC (50% OF ABC)
Supply and Delivery of Two Multi-Role Twin Turbine Engine Fixed Wing Aircraft for the Philippine Coast Guard	PhP400,000,000.00	PhP800,000,000.00

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

7.1. The Procuring Entity has prescribed that Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time at its physical address located at the Philippine Coast Guard Conference Room, 2F Admin Building, 139, 25th St., Port Area, 1018 Manila on the date and time indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the

IB, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII** (Checklist of Technical and Financial **Documents**).
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause5.3 should have been completed within **five (5) years** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII** (Checklist of Technical and Financial Documents).
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, exwarehouse, ex-showroom, or off-the-shelf, as applicable);

- ii. The cost of all customs duties and sales and other taxes already paid or payable;
- iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
- iv. The price of other (incidental) services, if any, listed in e.

b. For Goods offered from abroad:

- i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
- ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications).**

13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid for one hundred twenty (120) calendar days from the date of the Opening and Preliminary Examination of Bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "passed," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII** (**Technical Specifications**), although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

- 19.4. The Project shall be awarded as One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.



Section III. Bid Data Sheet

Bid Data Sheet

7000				
ITB				
Clause 5.3	For this purpose, con	ntracts similar to the Proje	ect shall be:	
	 a. Supply and Delivery of Two (2) Multi-Role Twin Turbine Engine Fixed Wing Aircraft for the Philippine Coast Guard. b. Completed within One (1) year prior to the deadline for the submission and receipt of bids. 			
7.1	No portion of the co	ntract shall be subcontrac	eted.	
12	15, South Harbor,		Philippine Coast Guard, Pier or the applicable International Projects.	
14.1	The bid security sha the following forms		Securing Declaration, or any of	
	PARTICULARS	 a) Cash, cashier's/ manager's check issued by a Universal or Commercial Bank; 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 Two Percent (2%) of the ABC] 	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 [at least Five Percent (5%) of the ABC]	
	Supply and Delivery of Two (2) Multi-Role	Php 32,000,000.00	Php 80,000,000.00	

19.3	Twin Turbine Engine Fixed Wing Aircraft for the Philippine Coast Guard In all cases, the NFCC computation	n, if appl	licable, must be sufficient f	for all
	the lots or contracts to be awarded to DESCRIPTION			
	Supply and Delivery of Two (2) Multi-Role Twin Turbine Engine Fixed Wing Aircraft for the Philippine Coast Guard	2 units	PhP1,600,000,000.00	
20.2	The bidder having the Lowest Calculated Bid (LCB) or Single Calculated Bid (SCB) shall submit within a non-extendible period of five (5) calendar days from the BAC Notice as the LCB/SCB its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS).			
	In accordance with Executive Ord (R.R.) No. 03-2005 and Revenue Mathematical the above-mentioned tax returns shaped the state of the st	Memoran all refer (R) shall b	dum Circular (RMC) 16 – to the following:	2005,
	2.2. Latest Business Tax Returns slow or Percentage Tax filed and publisher the date of Submis Examination of Bids.	hall refer baid cove sion, Re	ering the previous six (6) meceipt, Opening & Prelim	onths ninary
21.2	In addition to the submission of allowable forms provided under Implementing Rules and Regulation the bidder having the Lowest/Single a Certificate of No Pending Case wof the Notice of Award (NOA).	Sections (IRR) of the Calcula	n 39.2 of the 2016 Report Republic Act (R.A.) No. atted Responsive Bid shall st	evised 9184, ubmit



Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC).**

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the SCC, Section IV (Technical Specifications) shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 5.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 5.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.



Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	<u></u>
	Delivery and Documents –
	For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:
	For Goods supplied from abroad:
	The delivery terms applicable to the Contract are DDP delivered as shown at Section VII of the Bidding Documents. In accordance with INCOTERMS."
	For Goods supplied from within the Philippines: The delivery terms applicable to this Contract are delivered as shown at Section VII of the Bidding Documents Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."
	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).
	For purposes of this Clause the Procuring Entity's Representative at the Project Site is:
	CG COMMO GEOFFREY G ESPALDON DCCGS for Logistics, CG-4 National Headquarters Philippine Coast Guard (NHQ-PCG), 139 25 th Street. Port Area, Manila 1018 Email: cg4@coastguard.gov.ph Contact Number: (+63)945-579-4200
	Packaging –
	The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
	The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity
Name of the Supplier
Contract Description
Final Destination
Gross weight
Any special lifting instructions
Any special handling instructions
Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

Transportation -

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.

The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.

Intellectual Property Rights –

The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.

2.2

The terms of payment shall be as follows:

- No advance payment is allowed.
- Payment shall be made upon completed and delivered units of each tranche with the submission of the invoices describing the goods delivered, subject to accounting and auditing rules and procedures.
- Payment shall be made in Philippine Peso as per supplier bid.

Payment shall be provided based on the following schedule:

95% of the costs of the items completely delivered per unit subject to the Philippine Coast Guard's acceptance [Issuance of the Inspection and Acceptance Report (IAR)] in writing and all conditions of the contract are complied with.

5% Retention of the items delivered to be paid after three (3) months from the formal acceptance (issuance of the IAR), if and when no patent and latent defects are noted (issuance of a Certificate of No Patent and Latent Defects).

OR

100% of the costs of the items completely delivered per unit that the goods supplied are free from patent and latent defects and all conditions imposed under the contract have been fully met; subject to the Philippine Coast Guard's acceptance (issuance of the IAR) in writing of the items described in this Contract and upon submission of a Special Bank Guarantee equivalent to at least five percent (5%) of the total contract price valid for three (3) months from issuance of the IAR.

- 4 The inspections and tests that will be conducted are follows:
 - The inspection and test shall be conducted at the supplier's premises by the end-user and the Technical Inspection and Acceptance Committee (TIAC).

- Only items in conformity with the required quantity and technical specifications shall be accepted.
- The Procuring Entity may reject any goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The supplier should either rectify or replace such rejected goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, upon giving a notice pursuant to the contract.



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
1	Supply and Delivery of Two (2) Multi-Role Twin Turbine Engine Fixed Wing Aircraft for the Philippine Coast Guard	2	2 units	Delivery of two units within (365) calendar days upon issuance of Notice to Proceed (NTP).
2	Delivery Site	Coast Guard Aviation Force, DOTr Hangar Domestic Airport Complex, 1301 Pasay City		

REPUBLIC OF THE PHILIPPINES OF THE PHILIPPINES

Z 139 25th Street, South Harbor, Port Area, 1018 Manila ROJECT: SUPPLY AND DELIVERY OF TWO (2) MULTI-ROLE TWIN

TURBINE ENGINE FIXED WING AIRCRAFT FOR THE PHILIPPINE COAST GUARD

PROJECT REQUIREMENTS

FROJECI REQUIREMENTS					
Requirements	Specifications	Statement of Compliance (please indicate either "Comply or Not Comply") Brand Offered (please indicate the brand offered if applicable)			
General Specifications:	 Brand new (means factory new or newly built) Shall be type certified either FAA or 				
	EASA				
	 Not covered by ITAR 				
	Commercially used				
a. Powerplant	Engine – Must be Twin Turbine Engine				
	Propellers – At least three blade reversible pitch				
	constant speed, fully feathering propellers per				
	engine 750 HP 1				
	Rated Horsepower – 750 HP each				
	With Lubrication and Cooling System				
	Submerged Fuel Boost Pumps Best Design Capability				
	Fire Detection and Extinguishing System				
	At least 3,600 hrs flying time TBO				
	Engine Maintenance Flight Manual				
	Subscription of at least three (3) years				
b. Performance	Cruising Speed – Minimum 180 kts				
	Can operate on single engine				
	STOL - Can take off and land in less than 1,300				
	meters runway / 4,265 ft. Can take off and land				
	on upaved runways				
c. Fuel System	Fuel Grade – Jet A1				
	Fuel System Control Panel				
	Fuel Cross Feed Indicating System				

		PROJECT REQUIREMENTS	
		Fuel Flow Indicator	
		Fuel Pumps	
		Fuel Indicator	
d.	Flight	Air Speed Indicators	
	Instruments	Barometric encoding altimeters	
		Vertical Speed Indicators (VSI)	
		Magnetic compass indicators	
		Night Vision Goggles (NVG) compatible	
e.	Instrumentations	Glass cockpit with at least three (3) years of	
		subscription	
		Touch screen glass cockpit with high	
		resolution display and automatic flight	
		guidance and control system inclusive of	
		weather radar system, charts, TCAS and	
		terrain alert systems	
		With auto pilot integration	
		Two engine oil pressure and temperature	
		indicators	
		Two fuel pressure indicators	
		Two fuel flow indicators	
		Two fuel quantity indicators	
		Two utility hydraulic system pressure indicators	
		Outside air temperature indicators	
		Two AC volt meters (VAC)	
		Two DV volt meters (VDC)	
		Two DC ammeters (Amp)	
f.	Cabin Dimension	Length – At least18 ft	
		Height – At least 5.2 ft	
		Width – At least 4 ft	
g.	Cabin Volume	At least 15 cubic meters	
h.	Weight	Belongs to at least the three-ton class fixed high	
		wing aircraft	
i.	Airframe	Non Pressurized	
		High Wing	
		With Cockpit Sun Visor System	
		With Baggage Compartments	
		Bubble Windows	
		Robust Landing Gears	
		Airframe Maintenance Flight Manual with	
		subscription of at least three (3) years	
j.	Doors	Air Stair Doors	
		Air Operable Cargo Doors	
		Can be opened in flight (for paradrop)	

NAME OF PROJECT: SUPPLY AND DELIVERY OF TWO (2) MULTI-ROLE TWIN TURBINE ENGINE FIXED WING AIRCRAFT FOR THE PHILIPPINE COAST **GUARD** PROJECT REQUIREMENTS k. Cabin With Cabin Public Announcement System With Oxygen System Air-conditioned With Audio Jack provision for passengers and flight crew With flushable chemical toilet for Internal structural provisions utility equipment Portable Fire Extinguisher Passenger Transport – Minimum Seating Cabin Capacity of nineteen (19) seats including Coast Arrangement/Ca Guard Aviators, Flight Crew and passengers pacity Normal Seating Configuration – Minimum Seating Capacity of nineteen (19) seats including Coast Guard Aviators, Flight Crew and passengers Rescue Medical Evacuation – At least two (2) stretchers m. Aircraft Lighting Flight Compartments with LED Lights Cargo and Service Compartments with LED System Lights Taxi Lights **LED Landing Lights** Wing Inspection Lights Anti Collision Lights **n.** Enroute Rate of Both engines at max climb power – Minimum Climb at Sea of 1.200 ft/min Level o. Service Ceiling Both engines at max climb power – Minimum 20,000 ft Fuel range tankage – Minimum 900 NM p. Range Takeoff weight – Minimum of 12,500 lbs Landing weight – Minimum of 12,300 lbs **q.** Endurance Flight Endurance – Minimum of 5 + 00 hours Customized painting scheme and finishing, r. Exterior Finishing metallic colors in accordance with Philippine **Coast Guard Specifications Primer Exterior Painting** Avionics for Weather Radar **Dual Pilot** AC Power Supply System **VOR** Distance Measuring Equipment Gyro Compass

Pilot)

Internal Communication System (Pilot and Co

NAME OF PROJECT: SUPPLY AND DELIVERY OF TWO (2) MULTI-ROLE TWIN TURBINE ENGINE FIXED WING AIRCRAFT FOR THE PHILIPPINE COAST **GUARD** PROJECT REQUIREMENTS Pilot Navigation Instruments Transponder Mode (S/C) Vertical Gyro (no.1) Vertical Gyro (no.2) Advance Newest Model for Glass Cockpit Avionics with at least three (3) years subscription Avionics that can operate at least 50 degree celsius temperature at tropical weather Additional Emergency Locator Transmitter (ELT) **Avionics** Automatic Flight Control System Equipment Instrument Landing System (ILS) Global Positioning System - stores at least twenty (20) flight plans or four hundred (400) way points (or latest edition in the market) Digital Moving Map – stores all mission critical data in the different scales, satellite charts, digital terrain, scanned images and tactical bases, performs mission calculations, must be user friendly, database for different scaled maps of the local areas of operation With Traffic Avoidance System (TCAS) Traffic Advisory System (TAS) with at least 20 NM range Synthetic Vision Technology **Integrated EICAS System Integrated Auto Pilot System** Flight Data Recorder/Cockpit Voice Recorder Radar Altimeter High Frequency Transceiver Equipped for Instrument Flight Rules u. Navigation Equipped with Instrument **Meteorological Conditions** Instrument Meteorological Conditions (IMC) for day and night v. Communications The radios installed should be compatible with of existing radios **PCG** and other government/civilian agencies to ensure interoperability and capable of monitoring at least 2 frequencies at the same time. Preferably, two (2) VHF-AM radio shall be the primary communication equipment. Redundant separate radios for (VHF-FM), and HF/SSB radios shall

also be mandatory. Likewise, a marine band

NAME OF PROJECT: SUPPLY AND DELIVERY OF TWO (2) MULTI-ROLE TWIN TURBINE ENGINE FIXED WING AIRCRAFT FOR THE PHILIPPINE COAST **GUARD** PROJECT REQUIREMENTS

	TROSECT REQUIREMENTS
	radio must be able to communicate with PCG and Navy vessels and Internal Communication System (ICS) for aircrew coordination; • 2 VHF-AM Freq • 1 VHF-FM Freq • 1 HF/SSB • Handheld Marine Band – At least one (1) per aircraft • Handheld Air Band – At least one (1) per aircraft
w. Survivability Features	Energy Absorbing Seats – to protect CG Aviators, Flight Crew and passengers from spin injuries during hard and emergency landing as certified by the manufacturer Landing Gear – in compliance with FAA certification and EASA certification
x. Miscellaneous Ground Equipments	 Leveling provisions Ground tools kit (including tow bar, lifting tool, wheel chocks) Pitot tube covers Tie-down fitting provisions Two (2) Tow truck. Four wheel drive with good traction control Ground Power Unit Pitot Static calibration equipment Ground and Airborne tools Portable External Power Unit (EPU) At least one (1) Electric Fuel Pump with Battery per aircraft
y. Utility Convertible Interior	 Seats covered with leatherette Onboard stretchers with locking system At least 3-point shoulder harness with inertial reels and black colored safety belts for all passenger seats Reading lights and advisory lights Rubber floor carpet
z. Modification Kits	 Cargo Conversion Kit Ambulance Conversion Kit Sky Diving/Paradrop Conversion Kit Extendable Cargo Module Kit Semi VIP Conversion Seats Kit

	PROJECT REQUIREMENTS					
	12 Foldable Seats Cargo Conversion Kit					
aa. Other Equipments	 Complete Active Noise Reduction Headsets - battery operated, lightweight, on-ear with environmental noise cancellation, dual plug and Bluetooth capable and electret microphone. At least five (5) sets per aircraft. Stretchers – At least two (2) lightweight easy to remove and maintain, capable of one hand movement for patients up to 400 lbs (180 kgs) per aircraft First Aid Kits – with non prescription items to begin treatment of common illness affecting the passenger. To include burn dressing, long adhesive tape, scissors to cut clothing and restraints, non latex nitrile gloves, sterile saline wipes, cotton balls, , gauze swabs, antiseptic, bandages, splint. At least one (1) kit per aircraft. Long Range Binoculars – At least (2) 10x50 per aircraft. Durable with rubber coating. Long Range Cameras – lightweight, mirror less camera, Full Frame Sensor 61MP 5 axis image stabilization 8k 24p and 4k 60p support with Electronic View Finder (EVF) with Digital Screen Display. Lens-full frame with 200mm- 600mm. Teleconverter at least 2x magnification lens. With tripod. At least one (1) unit per aircraft. Laptop – rugged design to withstand extreme temperatures, humidity, shock and vibration for aircraft maintenance and documentation, flight briefing and flight planning. At least three (3) units per aircraft Tablets – for navigation with stored navigational applications for alternate flight planning and weather monitoring. At least three (3) units per aircraft 					

NAME OF PROJECT: SUPPLY AND DELIVERY OF TWO (2) MULTI-ROLE TWIN

TURBINE ENGINE FIXED WING AIRCRAFT FOR THE PHILIPPINE COAST GUARD							
	PROJECT REQUIREMENTS						
	Integrated Logistical Support						
bb. Spares and Test Equipment	Spare parts are defined as components and consumable spare items, kept in store to be exchanged for failing items in the equipment.						
	The delivery must include spare parts for scheduled maintenance for two (2) years at 300 hrs operating period per year with recommended tools and equipment package.						
	The Supplier is requested to supply a detailed list of recommended spare parts covering the needs of two (2) years scheduled maintenance. The final list of spares will be commonly finalized three months after entry into force of the Contract						
	Spares must be OEM or the same with the originally installed parts and equipment, and must be subject to the same parts selection criteria, quality control, testing and burn-in as the original equipment.						
	The Supplier must perform warranty repairs or replacements within one (1) month from the date/time when derangement report has been received.						
	Also, the supplier shall provide tools to support the scheduled maintenance						
cc. Training Requirements	The prospective pilots and maintenance staff will have to undergo training for the operation of the aircraft.						
	The Supplier must provide a detailed training program for the technical staff.						
	The cost of the training will be part of the cost of the acquisition of the aircraft. All fuel and other additional expenses such as but not limited to hotels, airfare, meals and						

PROJECT REQUIREMENTS

transportation must be on the account of the supplier.

The Supplier is required to provide detailed description of the different types of courses, taken in consideration the items listed below:

- Course titles
- Course contents (theoretical, practical and on-the-job training)
- Duration, split into theoretical, and practical training
- Profile on minimum standard of education and/or professional experience for course participants.

The supplier is required to have a local instructor pilot with CAAP license in the current aircraft.

The proposal must also include:

- Course syllabus together with their associated detailed time schedule for each type of training course;
- Course syllabus together with their associated detailed time schedule for any training course required, which may have been foreseen in this specification; and

Complete, clear and detailed financial information about the training.

The Training must cover all parts of the system and must enable maintenance staff to repair the aircraft within the frame of the maintenance concept.

Training requirement shall include transition training of the pilots, maintenance, and support personnel. During the flight training

PROJECT REQUIREMENTS

phase, aircrew shall undergo Transition Training, Flight Instructors' Course. Maintenance Test Pilot Course, and Pilot Flight Training for day and night operations. At least eight (8) pilots will be trained for IFR and VFR On flight operations. the other hand: maintenance personnel under the two levels of maintenance, namely: Operational Level Maintenance (OLM), Intermediate Level Maintenance (ILM). and shall undergo maintenance training. At least twelve (12) **personne**l from CGAF maintenance technicians will undergo training for Airframe, Powerplant, and Avionics.

dd. Maintenance Services

Supplier is required to submit a detailed maintenance support package but not limited to the following:

- The proposal shall include budget for spare parts necessary for a two (2) year operating period;
- The Supplier shall specify all applicable Technical Publications included in the maintenance support package.

As part of the initial provisioning, spares sufficient for two (2) years of operation shall be provided for with an annual utilization rate of 300 hours.

Two years inventory of spares for scheduled maintenance shall be provided upon delivery of the Fixed Wing Aircraft included in the spares inventory but the timing of delivery shall be determined during the negotiation.

The Supplier shall also identify all the authorized repair facilities, local and abroad, where the items under warranty would be repaired or overhauled. They shall also ensure

NAME OF PROJECT: SUPPLY AND DELIVERY OF TWO (2) MULTI-ROLE TWIN TURBINE ENGINE FIXED WING AIRCRAFT FOR THE PHILIPPINE COAST **GUARD** PROJECT REQUIREMENTS that the components sent and repaired be returned at the soonest possible time. ee. Maintenance The local company must have a present Repair and **MRO** Overhaul The local company must have an Approved Maintenance Organization (AMO) to support the maintenance of the aircraft in line with the three (3) years or 1000 hours warranty as part of the Integrated Logistical Support of the aircraft. The local company must have an Aircraft Material Distributor Certificate (AMDC) license. **Documentation** ff. Provision of One interactive electronic support (CD Documentation ROM) with the documentation necessary for the maintenance of Fixed Wing Aircraft and identification of parts for operation and routine servicing for the Fixed Wing Aircraft delivered. Flight Manual for the Fixed Wing Aircraft **Updated Service Bulletins** Master Servicing Manual Operators Manual for all Aircraft Systems (GPS, Digital Moving Map, etc.) **Training or Course Manuals** Maintenance Manuals **Technical Manuals and Publications** List of Applicable Publications Flight Manual with Performance Data Structural Repair Manual **Illustrated Parts Catalogues Information Bulletins Modification Bulletins** Basic Weight and Loading Data Inspection Requirements Handbook Acceptance and Functional Check Flight **Procedures** Aircraft storage manual

Corrosion Control Manual

NAME OF PROJECT: SUPPLY AND DELIVERY OF TWO (2) MULTI-ROLE TWIN TURBINE ENGINE FIXED WING AIRCRAFT FOR THE PHILIPPINE COAST **GUARD** PROJECT REQUIREMENTS Technical Other Orders and Aircraft/System Equipment Manuals Note: The Flight Manual and the Master Servicing Manual shall be consistent with the delivered Fixed Wing Aircraft definition. gg. Maintenance Full description of how to maintain the systems Manual in a preventive and corrective manner must be included. The preventive maintenance part must include a preventive maintenance check guidelines on how to verify performance. The maintenance manual must contain a functional description of operational functions for the support of maintenance **hh.** Installation The Installation Manual must include full details Manual on the physical installation including drawings and diagrams for possible maintenance that may require an installed equipment to be removed in relation to the possible repair of other installed

1	nent of compliance to the foregoing teched to be false either during bid evaluation of our bid	-
Name of Company/ Bidder	Signature Over Printed Name of Authorized Representative	Date

the installed equipment.

The Equipment Manual must give full details of

ii. Equipment Manual



Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

Bidders shall submit their bids through their duly authorized representative using the forms specified in the Bidding Documents in **two** (2) **separate sealed bid envelopes** (**first envelope is for technical component**; **second envelope is for financial component**). Both envelopes shall be packaged and contained in one sealed main envelope.

Bidders shall submit a total of five (5) main envelopes. However, failure of the Bidders to submit additional envelopes shall not be a ground for disqualification.

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						
	<u>Legal Documents</u>						
	a) Valid and updated Philippine Government Electronic Procurement System (PhilGEPS) Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the 2016 Revised IRR of RA No. 9184, Provided that all of the eligibility documents submitted to PhilGEPS are maintained and updated in accordance with GPPB Resolution No. 15-2021;						
The PhilGEPS Certificate of Platinum Registration and Members accordance with Section 8.5.2 of the 2016 revised IRR of RA No. 918 contain the following caveat to reflect that through the submission of Certificate, the Bidder certifies:							
	 a) the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted; b) the veracity of the statements and information contained therein; c) that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding nor is it evidence that the same has passed the post-qualification stage; and 						

d) that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification of the Bidder from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.

It shall likewise state that for the purpose of updating the said Certificate, all Class "A" Eligibility Documents covered by Section 8.5.2 of the 2016 revised IRR of RA No. 9184 supporting the veracity, authenticity and validity of the Certificate shall remain current and updated, and that failure by the prospective bidder to update its Certificate with the current and updated Class "A" Eligibility Documents covered by the afore-cited Section of the same IRR shall result in the automatic suspension of the validity of its Certificate until such time that all of the expired Class "A" Eligibility Documents has been updated.

A printed version of the valid and updated PhilGEPS Certificate of Platinum Registration and Membership shall constitute compliance and need not be stamped with "Certified True Copy". However, the authenticity and validity of the submitted PhilGEPS Certificate of Platinum Registration and Membership of the SCB/LCB shall be verified during the conduct of Post-Qualification.

During the conduct of post-qualification, bidders are likewise requested to submit copies of the following:

- 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;
- 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 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 (b) 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 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; and date of delivery (please state estimated date of delivery) For purposes of post-qualification, the bidders are required to submit copies of the Notices of Award (NOA), Contract/Purchase Order and Notice to Proceed (NTP) for all on-going government contracts. On the other hand, for on-going private contracts, bidders shall submit a copy of its contract and/or other equivalent documents of the NOA and NTP, if any. Non-submission of copies of the NOA, Contract/Purchase Order and NTP on the deadline for the Submission and Receipt of Bids shall not be a ground for the bidder's disqualification. However, the bidder having the Lowest/Single Calculated Bid shall be requested by the Technical Working Group (TWG) to provide copies of the aforesaid documents as part of the verification and validation process during post-qualification. (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid and completed within the last five (5) years commencing from the deadline for the Submission and Receipt of Bids in lieu of the following requirements: Prospective bidder should have completed at least two (2) similar contracts and the aggregate contract amounts should be equivalent to at least fifty percent (50%) of the ABC of the project to be bid; and The largest of these similar contracts must be equivalent to at least half of the percentage (25%) of the ABC of the project to be bid. The statement identifying the Single Largest Completed Contract (SLCC) shall indicate the following: name of the contract; (a) date of the contract; (b) (c) contract duration; (d) owner's name and address; (e) kinds of goods;

amount of completed contracts, adjusted by the bidder to current prices (f) using PSA's consumer price index, if necessary for purposes of meeting the SLCC requirement; date of delivery (actual date of delivery for the single largest completed (g) contract): and end user's acceptance or official receipt(s) or sales invoice issued for the (h) contract. Notice to Proceed and Purchase Order which shall be attached to the statement of SLCC. For purposes of post-qualification, bidders are required to attach the following in its submitted Statement Identifying the SLCC: a. If the contracting party is a Procuring Entity: a.1. Entire set of the Contract, Purchase Order or Memorandum of Agreement; a.2. NOA: and a.3. NTP b. If the contracting party is a private company: b.1. Entire set of the Contract, Purchase Order or other equivalent document. 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) Bidder must have no delayed or pending deliveries to the PCG and other Government Agencies on Similar Project (d) 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: DESCRIPTION Surety Bond, callable d) Cash, cashier's/ upon demand issued by a manager's check issued by a Universal surety or insurance or Commercial Bank; company duly certified by the Insurance Commission authorized to issue said security specific for the project e) Bank draft/ guarantee or irrevocable letter of [at least Five Percent (5%) of credit issued by a the ABCl 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]		
	Supply and Delivery of Two (2) Multi-Role Twin Turbine Engine Fixed Wing Aircraft for the Philippine Coast Guard	Php32,000,000.00	Php80,000,000.00	
		OR;		
	Original copy of N	otarized Bid Securing Declar	ration; <u>and</u>	
	(e) Conformity with production/delivery sales/parts, if applic		•	ide er-
	Original Special I Secretary's Certific partnership, or coo members of the joi	Power of Attorney for cate/Board Partnership Resoperative; or Original Special	ement (OSS); and if applicate sole proprietorships, Notarize solution in case of a corporation of the ecial Power of Attorney of over and authority to its officer der.	zed on, all
	Submission, Rec different from the and all acts necessidding, then the representative in a copy of the du Board/Partnership ventures or an o	eipt, Opening and Preling authorized representative essary and/or to represent the prospective bidder can the above-mentioned proof by notarized Secretary's presolution for partners	resentative who will attend a minary Examination of Bids to do, execute and perform a t the prospective bidder in an include the name/s of so fs of authorization (e.g., original Certificate for corporation whips, corporations, and/or journal Power of Attorney for so	is any the aid nal ns, pint
Fine	ancial Documents			
	(g) The prospective bid (NFCC);	dder's computation of Net	Financial Contracting Capac	ity

Bidders must submit a computation of its NFCC, which must be at least equal to the sum of the ABC to be bid. The minimum amount of the NFCC computation is at least [PhP 1,600,000,000] 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 total 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. The amount of the committed line of credit must be at least in the total amount of **Php160,000,000.00**

Class "B" Documents

(h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence <u>or</u> 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 Platinum Certificate of Registration and Membership in accordance with Section 8.5.2 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) No. 9184.

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.

FINANCIAL COMPONENT ENVELOPE

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

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

ADDITIONAL REQUIREMENTS TO BE COMPLIED BY THE WINNING SUPPLIER:

Within ten (10) calendar days from receipt of the Notice of Award (NOA), the winning supplier shall submit a Performance Security in accordance with the following schedule pursuant to Section 39 of the 2016 Revised IRR of R.A. 9184 which shall be denominated in Philippine Pesos, posted in favor of the Philippine Coast Guard and shall remain valid until issuance by the Philippine Coast Guard of the Certificate of Final Acceptance, to wit:

- a) Cash, cashier's/manager's check issued by a Universal or Commercial Bank;
- 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 Two Percent (5%) of the Contract Price]

 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 Thirty Percent (30%) of the Contract Price]

The end-user or implementing units shall be responsible in monitoring the validity of the performance security.



Section IX. Bidding Forms

BID FORM

Project Identification No
Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [supply/deliver/perform] [description of the Goods] in conformity with the said PBDs for the sum of [total Bid amount in words and figures] or the total calculated bid price, as evaluated and corrected for computational errors,
Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [supply/deliver/perform] [description of the Goods] in conformity with the said PBDs for the sum of [total Bid amount in words and figures] or the total calculated bid price, as evaluated and corrected for computational errors,
Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [supply/deliver/perform] [description of the Goods] in conformity with the said PBDs for the sum of [total Bid amount in words and figures] or the total calculated bid price, as evaluated and corrected for computational errors,
part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein or in the Price Schedules,
If our Bid is accepted, we undertake:
 a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.
[Insert this paragraph if Foreign-Assisted Project with the Development Partner: Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:
Name and address Amount and Purpose of of agent Currency, Commission or gratuity
(if none, state "None")]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name:	
Legal capacity:	
Signature:	
Duly authorized to sign the Bid for and behalf of:	
Date:	

For Goods Offered From Abroad [shall be submitted with the Bid if bidder is offering goods from Abroad]

Kindly supply the required information in the spaces provided. Do not forget to indicate the "Country of Origin" of the goods offered.

Any alteration to any of the terms and conditions contained in the document may cause your disqualification except if said alteration or revision is a result of a Supplemental/Bid Bulletin.

Name of Bidder Invitation to Bid Number Page of	
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Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
Supply, Delivery, Testing and Commissioning of Two (2) Twin Turbine Multi-Role Twin Turbine Engine Fixed Wing Aircraft for the Philippine Coast Guard	 General Specification Brand new (means factory new or newly built) Shall be type certified either FAA or EASA Not covered by ITAR Commercially used 						
a. Powerplant	Engine – Must be Twin Turbine Engine Propellers – At least three blade reversible pitch constant speed, fully feathering propellers per engine Rated Horsepower – 750 HP each						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	With Lubrication and Cooling System						
	Submerged Fuel Boost Pumps Read Project County little						
	Best Design Capability						
	Fire Detection and Extinguishing System At least 3,600 hrs flying time TBO						
	Engine Maintenance Flight Manual Subscription of at least three (3) years						
b. Peformance	Cruising Speed – Minimum 180 kts						
	Can operate on single engine						
	STOL - Can take off and land in less than 1,300 meters runway / 4,265 ft. Can take off and land on upaved runways						
c. Fuel System	Fuel Grade – Jet A1						
	Fuel System Control Panel						
	Fuel Cross Feed Indicating System						
	Fuel Flow Indicator						
	Fuel Pumps						
	Fuel Indicator						
d. Flight Instruments	Air Speed Indicators						
	Barometric encoding altimeters						
	Vertical Speed Indicators (VSI)						
	Magnetic compass indicators						
	Night Vision Goggles (NVG) compatible						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
e. Instrumentation	Glass cockpit with at least three (3) years of subscription • Touch screen glass cockpit with high resolution display and automatic flight guidance and control system inclusive of weather radar system, charts, TCAS and terrain alert systems • With auto pilot integration						
	Two engine oil pressure and temperature indicators						
	Two fuel pressure indicators						
	Two fuel flow indicators						
	Two fuel quantity indicators						
	Two utility hydraulic system pressure indicators Outside air temperature indicators						
	Two AC volt meters (VAC)						
	Two DV volt meters (VDC)						
	Two DC ammeters (Amp)						
f. Cabin Dimension	Length – At least 18 ft						
	Height – At least 5.2 ft						
	Width – At least4 ft			_			
g. Cabin Volume	At least 15 cubic meters						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
h. Weight	Belongs to at least the three-ton class fixed high wing aircraft						
i. Airframe	Non Pressurized High Wing With Cockpit Sun Visor System						
	With Baggage Compartments Bubble Windows Robust Landing Gears Airframe Maintenance Flight Manual with						
i. Door	subscription of at least three (3) years Air Stair Doors Air Operable Cargo Doors Can be opened in flight (for paradrop)						
j. Cabin	With Baggage Compartment Lights With Cabin Public Announcement System						
	With Oxygen System Air-conditioned						
	With Audio Jack provision for passengers and flight crew With flushable chemical toilet						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	Internal structural provisions for utility equipment Portable Fire Extinguisher						
k. CabinArrangement/ Capacity	Passenger Transport – Minimum Seating Capacity of nineteen (19) seats including Coast Guard Aviators, Flight Crew and passengers Normal Seating Configuration – Minimum Seating Capacity of nineteen (19) seats including Coast Guard Aviators, Flight Crew						
	and passengers						
	Rescue Medical Evacuation – At least two (2) stretchers						
Aircraft Lighting System	Flight Compartments with LED Lights						
	Cargo and Service Compartments with LED Lights						
	Taxi Lights						
	LED Landing Lights						
	Wing Inspection Lights						
	Anti Collision Lights						
m. Enroute Rate of Climb at Sea Level	Both engines at max climb power – Minimum of 1,200 ft/min						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
n. Service Ceiling	Both engines at max climb power – Minimum 20,000 ft						
o. Range	Fuel range tankage – Minimum 900 NM						
	Takeoff weight – Minimum of 12,500 lbs						
	Landing weight – Minimum of 12,300 lbs						
p. Endurance	Flight Endurance – Minimum of 5+00 hours						
q. Exterior Finishing	Customized painting scheme and finishing, metallic colors in accordance with Philippine Coast Guard Specifications Primer Exterior Painting						
r. Avionics for Dual Pilot	Weather Radar						
	AC Power Supply System						
	VOR						
	Distance Measuring Equipment						
	Gyro Compass						
	Internal Communication System (Pilot and Co Pilot)						
	Pilot Navigation Instruments						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	Transponder Mode (S/C)		,				
	Vertical Gyro (no.1)						
	Vertical Gyro (no.2)						
	Advance Newest Model for Glass Cockpit Avionics with at least three (3) years subscription						
	Avionics that can operate at least 50 degree celsius temperature at tropical weather						
s. Additional Avionics Equipment	Emergency Locator Transmitter (ELT)						
	Automatic Flight Control System						
	Instrument Landing System (ILS)						
	Global Positioning System – stores at least twenty (20) flight plans or four hundred (400) way points (or latest edition in the market)						
	Digital Moving Map – stores all mission critical data in the different scales, satellite charts, digital terrain, scanned images and tactical bases, performs mission calculations, must be						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	user friendly, database for different scaled maps of the local areas of operation						
	With Traffic Avoidance System (TCAS)						
	Traffic Advisory System (TAS) with at least 20 NM range						
	Synthetic Vision Technology						
	Integrated EICAS System						
	Integrated Auto Pilot System						
	Flight Data Recorder/Cockpit Voice Recorder						
	Radar Altimeter						
	High Frequency Transceiver						
t. Navigation	 Equipped for Instrument Flight Rules Equipped with Instrument Meteorological Conditions Instrument Meteorological Conditions (IMC) for day and night 						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
u. Communications	The radios installed should be compatible with existing radios of PCG and other government/civilian agencies to ensure interoperability and capable of monitoring at least 2 frequencies at the same time. Preferably, two (2) VHF-AM radio shall be the primary communication equipment. Redundant separate radios for (VHF-FM), and HF/SSB radios shall also be mandatory. Likewise, a marine band radio must be able to communicate with PCG and Navy vessels and Internal Communication System (ICS) for aircrew coordination; • 2 VHF-AM Freq • 1 VHF-FM Freq • 1 HF/SSB						
	 Handheld Marine Band – At least one (1) per aircraft Handheld Air Band – At least one (1) per aircraft 						
v. Survivability Features	Energy Absorbing Seats – to protect CG Aviators, Flight Crew and passengers from spin injuries during hard and emergency landing as certified by the manufacturer						

Item	Specification Landing Gear – in compliance with FAA	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	certification and EASA certification						
w. Miscellaneous Ground Equipments	 Leveling provisions Ground tools kit (including tow bar, lifting tool, wheel chocks) Pitot tube covers Tie-down fitting provisions Two (2) Tow truck. Four wheel drive with good traction control Ground Power Unit Pitot Static calibration equipment Ground and Airborne tools Portable External Power Unit (EPU) At least one (1) Electric Fuel Pump with Battery per aircraft 						
x. Utility Convertible Interior	 Seats covered with leatherette Onboard stretchers with locking system At least 3-point shoulder harness with inertial reels and black colored safety belts for all passenger seats Reading lights and advisory lights 						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	Rubber floor carpet						
y. Modification Kits	 Cargo Conversion Kit Ambulance Conversion Kit Sky Diving/Paradrop Conversion Kit Extendable Cargo Module Kit Semi VIP Conversion Seats Kit 12 Foldable Seats Cargo Conversion Kit 						
aa. Other Equipments	 Complete Active Noise Reduction Headsets - battery operated, lightweight, on-ear with environmental noise cancellation, dual plug and Bluetooth capable and electret microphone. At least five (5) sets per aircraft. Stretchers – At least two (2) lightweight easy to remove and maintain, capable of one hand movement for patients up to 400 lbs (180 kgs) per aircraft First Aid Kits – with non prescription items to begin treatment of common illness affecting the passenger. To include burn dressing, long adhesive 						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	tape, scissors to cut clothing and restraints, non latex nitrile gloves, sterile saline wipes, cotton balls, , gauze swabs, antiseptic, bandages, splint. At least one (1) kit per aircraft. • Long Range Binoculars – At least (2) 10x50 per aircraft. Durable with rubber coating. • Long Range Cameras – lightweight, mirror less camera, Full Frame Sensor 61MP 5 axis image stabilization 8k 24p and 4k 60p support with Electronic View Finder (EVF) with Digital Screen Display. Lens-full frame with 200mm-600mm. Teleconverter at least 2x magnification lens. With tripod. At least one (1) unit per aircraft. • Laptop – rugged design to withstand extreme temperatures, humidity, shock and vibration for aircraft maintenance and documentation, flight briefing and flight planning. At least three (3) units per aircraft						

Item	• Tablets – for navigation with stored	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	navigational applications for alternate flight planning and weather monitoring. At least three (3) units per aircraft						
	Integrated Logistic	cal Support	1				
bb. Spares and Test Equipments	Spare parts are defined as components and consumable spare items, kept in store to be exchanged for failing items in the equipment. The delivery must include spare parts for scheduled maintenance for two (2) years at 300 hrs operating period per year with recommended tools and equipment package.						
	The Supplier is requested to supply a detailed list of recommended spare parts covering the needs of two (2) years scheduled maintenance. The final list of spares will be commonly finalized three months after entry into force of the Contract Spares must be OEM or the same with the originally installed parts and equipment, and						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	must be subject to the same parts selection criteria, quality control, testing and burn-in as the original equipment.						
	The Supplier must perform warranty repairs or replacements within one (1) month from the date/time when derangement report has been received.						
	Also, the supplier shall provide tools to support the scheduled maintenance						
cc. Training	The prospective pilots and maintenance						
Requirements	staff will have to undergo training for the operation of the aircraft.						
	The Supplier must provide a detailed training program for the technical staff.						
	The cost of the training will be part of the cost of the acquisition of the aircraft. All fuel						
	and other additional expenses such as but not limited to hotels, airfare, meals and						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	transportation must be on the account of the supplier. The Supplier is required to provide detailed description of the different types of courses, taken in consideration the items listed below: Course titles Course contents (theoretical, practical and on-the-job training) Duration, split into theoretical, and practical training Profile on minimum standard of education and/or professional experience for course participants. The supplier is required to have a local instructor pilot instructor with CAAP license in the current aircraft. The proposal must also include:						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	 Course syllabus together with their associated detailed time schedule for each type of training course; 						
	Course syllabus together with their associated detailed time schedule for any training course required, which may have been foreseen in this specification; and						
	Complete, clear and detailed financial information about the training.						
	The Training must cover all parts of the system and must enable maintenance staff to repair the aircraft within the frame of the maintenance concept.						
	Training requirement shall include transition training of the pilots, maintenance, and support personnel. During the flight training phase, aircrew shall undergo Transition Training, Flight Instructors' Course,						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	Maintenance Test Pilot Course, and Pilot Flight Training for day and night operations. At least eight (8) pilots will be trained for IFR and VFR flight operations. On the other hand; maintenance personnel under the two levels of maintenance, namely: Operational Level Maintenance (OLM), Intermediate Level Maintenance (ILM), and shall undergo maintenance training. At least twelve (12) personnel from CGAF maintenance technicians will undergo training for Airframe, Powerplant, and Avionics.						
dd. Maintenance Services	Supplier is required to submit a detailed maintenance support package but not limited to the following: • The proposal shall include budget for spare parts necessary for a two (2) year operating period;						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	 The Supplier shall specify all applicable Technical Publications included in the maintenance support package. 						
	As part of the initial provisioning, spares sufficient for two (2) years of operation shall be provided for with an annual utilization rate of 300 hours.						
	Two years inventory of spares for scheduled maintenance shall be provided upon delivery of the Fixed Wing Aircraft included in the spares inventory but the timing of delivery shall be determined during the negotiation.						
	The Supplier shall also identify all the authorized repair facilities, local and abroad, where the items under warranty would be repaired or overhauled. They shall also ensure that the components sent and repaired be returned at the soonest possible time.						
ee. Maintenance Repair and Overhaul	The local company must have a present MRO						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	• The local company must have an Approved Maintenance Organization (AMO) to support the maintenance of the aircraft in line with the three (3) years or 1000 hours warranty as part of the Integrated Logistical Support of the aircraft.						
	Documentat	ion					
ff. Provision for Documentation	 One interactive electronic support (CD ROM) with the documentation necessary for the maintenance of Fixed Wing Aircraft and identification of parts for operation and routine servicing for the Fixed Wing Aircraft delivered. Flight Manual for the Fixed Wing Aircraft Updated Service Bulletins Master Servicing Manual Operators Manual for all Aircraft Systems (GPS, Digital Moving Map, etc.) Training or Course Manuals 						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
gg. Maintenance Manual	 Maintenance Manuals Technical Manuals and Publications List of Applicable Publications Flight Manual with Performance Data Structural Repair Manual Illustrated Parts Catalogues Information Bulletins Modification Bulletins Basic Weight and Loading Data Inspection Requirements Handbook Acceptance and Functional Check Flight Procedures Aircraft storage manual Corrosion Control Manual Other Technical Orders and Aircraft/System Equipment Manuals Note: The Flight Manual and the Master Servicing Manual shall be consistent with the delivered Fixed Wing Aircraft definition. Full description of how to maintain the systems in a preventive and corrective manner must be 						
	included.						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	The preventive maintenance part must include a preventive maintenance check list and guidelines on how to verify performance. The maintenance manual must contain a						
	functional description of operational functions for the support of maintenance						
hh. Installation Manual	The Installation Manual must include full details on the physical installation including drawings and diagrams for possible maintenance that may require an installed equipment to be removed in relation to the possible repair of other installed parts.						
ii. Equipment Manual	The Equipment Manual must give full details of the installed equipment.						
X-	-x-x-x-x-x-x Nothing Follows x-x-x-x-x-x-x						

[Signature of the Authorized Rep.]	[in the capacity of] (Please indicate	position o	f Authorized Rep	p.)]			
Duly authorized to sign Bid for and one (Please indicate name of company) *BIDDERS SHALL NOT ALTER							
Kindly supply the required informa	For Goods Offered From With shall be submitted with the Bid if bidder is offering tion in the spaces provided. Do not forget to indicate amount, "0" or "Not Applicable (N/A)" for	g goods from	within the Phil	of the good			
-	se your disqualification except if said alteration o					ms and conc	<u>ittions</u>
Name of Bidder	Invitation to Bid Number Pa	ge _ of					
Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price deliver d DDF (col 4 2 8)

General Specification

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
Supply, Delivery, Testing	Brand new (means factory new or newly						
and Commissioning of	built)						
Two (2) Twin Turbine	• Shall be type certified either FAA or						
Multi-Role Twin Turbine	EASA						
Engine Fixed Wing	Not covered by ITAR						
Aircraft for the Philippine	Commercially used						
Coast Guard							
j. Powerplant	Engine – Must be Twin Turbine Engine						
	Propellers – At least three blade reversible pitch						
	constant speed, fully feathering propellers per						
	engine						
	Rated Horsepower – 750 HP each						
	With Lubrication and Cooling System						
	Submerged Fuel Boost Pumps						
	Best Design Capability						
	Fire Detection and Extinguishing System						
	At least 3,600 hrs flying time TBO						
	Engine Maintenance Flight Manual						
1 D C	Subscription of at least three (3) years						
k. Peformance	Cruising Speed – Minimum 180 kts						
	Can operate on single engine						

Item	STOL - Can take off and land in less than 1,300 meters runway / 4,265 ft. Can take off and land	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	on upaved runways						
1. Fuel System	Fuel Grade – Jet A1						
	Fuel System Control Panel						
	Fuel Cross Feed Indicating System						
	Fuel Flow Indicator						
	Fuel Pumps						
	Fuel Indicator						
m. Flight Instruments	Air Speed Indicators						
	Barometric encoding altimeters						
	Vertical Speed Indicators (VSI)						
	Magnetic compass indicators						
	Night Vision Goggles (NVG) compatible						
n. Instrumentation	Glass cockpit with at least three (3) years of						
	subscription						
	• Touch screen glass cockpit with high						
	resolution display and automatic flight						
	guidance and control system inclusive of						
	weather radar system, charts, TCAS and						
	terrain alert systems						
	 With auto pilot integration 						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	Two engine oil pressure and temperature		,				
	indicators						
	Two fuel pressure indicators						
	Two fuel flow indicators						
	Two fuel quantity indicators						
	Two utility hydraulic system pressure indicators						
	Outside air temperature indicators						
	Two AC volt meters (VAC)						
	Two DV volt meters (VDC)						
	Two DC ammeters (Amp)						
o.Cabin Dimension	Length – At least 18 ft						
	Height – At least 5.2 ft						
	Width – At least4 ft						
p. Cabin Volume	At least 15 cubic meters						
q. Weight	Belongs to at least the three-ton class fixed high wing aircraft						
r. Airframe	Non Pressurized		1	ı	L	L	
	High Wing						
	With Cockpit Sun Visor System						
	With Baggage Compartments						
	Bubble Windows						
	Robust Landing Gears						

Item	Specification Airframe Maintenance Flight Manual with	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	subscription of at least three (3) years						
ii. Door	Air Stair Doors						
	Air Operable Cargo Doors						
	Can be opened in flight (for paradrop)						
1. Cabin	With Baggage Compartment Lights						
	With Cabin Public Announcement System						
	With Oxygen System						
	Air-conditioned						
	With Audio Jack provision for passengers and flight crew						
	With flushable chemical toilet						
	Internal structural provisions for utility equipment Portable Fire Extinguisher						
m. CabinArrangement/	Passenger Transport – Minimum Seating						
Capacity	Capacity of nineteen (19) seats including Coast						
	Guard Aviators, Flight Crew and passengers						
	Normal Seating Configuration – Minimum						
	Seating Capacity of nineteen (19) seats including Coast Guard Aviators, Flight Crew						
	and passengers						

Item	Rescue Medical Evacuation – At least two (2) stretchers	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
Aircraft Lighting System	Flight Compartments with LED Lights						
	Cargo and Service Compartments with LED Lights						
	Taxi Lights						
	LED Landing Lights						
	Wing Inspection Lights						
	Anti Collision Lights						
m. Enroute Rate of Climb at Sea Level	Both engines at max climb power – Minimum of 1,200 ft/min						
n. Service Ceiling	Both engines at max climb power – Minimum 20,000 ft						
o. Range	Fuel range tankage – Minimum 900 NM						
	Takeoff weight – Minimum of 12,500 lbs						
	Landing weight – Minimum of 12,300 lbs						
p. Endurance	Flight Endurance – Minimum of 5+00 hours						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
q. Exterior Finishing	Customized painting scheme and finishing, metallic colors in accordance with Philippine Coast Guard Specifications						
	Primer Exterior Painting						
r. Avionics for Dual Pilot	Weather Radar						
	AC Power Supply System						
	VOR						
	Distance Measuring Equipment						
	Gyro Compass						
	Internal Communication System (Pilot and Co Pilot)						
	Pilot Navigation Instruments						
	Transponder Mode (S/C)						
	Vertical Gyro (no.1)						
	Vertical Gyro (no.2)						
	Advance Newest Model for Glass Cockpit Avionics with at least three (3) years subscription						
	Avionics that can operate at least 50 degree celsius temperature at tropical weather						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
s. Additional Avionics Equipment	Emergency Locator Transmitter (ELT)						
	Automatic Flight Control System						
	Instrument Landing System (ILS)						
	Global Positioning System – stores at least twenty (20) flight plans or four hundred (400) way points (or latest edition in the market)						
	Digital Moving Map – stores all mission critical data in the different scales, satellite charts, digital terrain, scanned images and tactical bases, performs mission calculations, must be user friendly, database for different scaled maps of the local areas of operation With Traffic Avoidance System (TCAS)						
	Traffic Advisory System (TAS) with at least 20						
	NM range Synthetic Vision Technology						
	Integrated EICAS System						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	Integrated Auto Pilot System						
	Flight Data Recorder/Cockpit Voice Recorder						
	Radar Altimeter						
	High Frequency Transceiver						
t. Navigation	 Equipped for Instrument Flight Rules Equipped with Instrument Meteorological Conditions Instrument Meteorological Conditions (IMC) for day and night 						
u. Communications	The radios installed should be compatible with existing radios of PCG and other government/civilian agencies to ensure interoperability and capable of monitoring at least 2 frequencies at the same time. Preferably, two (2) VHF-AM radio shall be the primary communication equipment. Redundant separate radios for (VHF-FM), and HF/SSB radios shall also be mandatory. Likewise, a marine band radio must be able to communicate with PCG and Navy vessels and Internal Communication System (ICS) for aircrew coordination;						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	 2 VHF-AM Freq 1 VHF-FM Freq 1 HF/SSB Handheld Marine Band – At least one (1) per aircraft Handheld Air Band – At least one (1) per aircraft 						
v. Survivability Features	Energy Absorbing Seats – to protect CG Aviators, Flight Crew and passengers from spin injuries during hard and emergency landing as certified by the manufacturer Landing Gear – in compliance with FAA certification and EASA certification						
w. Miscellaneous Ground Equipments	 Leveling provisions Ground tools kit (including tow bar, lifting tool, wheel chocks) Pitot tube covers Tie-down fitting provisions Two (2) Tow truck. Four wheel drive with good traction control Ground Power Unit Pitot Static calibration equipment 						

Item	 Specification Ground and Airborne tools Portable External Power Unit (EPU) At least one (1) Electric Fuel Pump with Battery per aircraft 	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
x. Utility Convertible Interior	 Seats covered with leatherette Onboard stretchers with locking system At least 3-point shoulder harness with inertial reels and black colored safety belts for all passenger seats Reading lights and advisory lights Rubber floor carpet 						
y. Modification Kits	 Cargo Conversion Kit Ambulance Conversion Kit Sky Diving/Paradrop Conversion Kit Extendable Cargo Module Kit Semi VIP Conversion Seats Kit 12 Foldable Seats Cargo Conversion Kit 						
aa. Other Equipments	Complete Active Noise Reduction Headsets - battery operated, lightweight, on-ear with environmental						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	noise cancellation, dual plug and Bluetooth capable and electret microphone. At least five (5) sets per aircraft. • Stretchers – At least two (2) lightweight easy to remove and maintain, capable of one hand movement for patients up to 400 lbs (180 kgs) per aircraft • First Aid Kits – with non prescription items to begin treatment of common illness affecting the passenger. To include burn dressing, long adhesive tape, scissors to cut clothing and restraints, non latex nitrile gloves, sterile saline wipes, cotton balls, , gauze swabs, antiseptic, bandages, splint. At least one (1) kit per aircraft. • Long Range Binoculars – At least (2) 10x50 per aircraft. Durable with rubber coating. • Long Range Cameras – lightweight, mirror less camera, Full Frame Sensor 61MP 5 axis image stabilization 8k 24p and 4k 60p support with Electronic						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	 View Finder (EVF) with Digital Screen Display. Lens-full frame with 200mm-600mm. Teleconverter at least 2x magnification lens. With tripod. At least one (1) unit per aircraft. Laptop – rugged design to withstand extreme temperatures, humidity, shock and vibration for aircraft maintenance and documentation, flight briefing and flight planning. At least three (3) units per aircraft Tablets – for navigation with stored navigational applications for alternate flight planning and weather monitoring. At least three (3) units per aircraft 						
	Integrated Logistic	al Support					
bb. Spares and Test Equipments	Spare parts are defined as components and consumable spare items, kept in store to be exchanged for failing items in the equipment. The delivery must include spare parts for scheduled maintenance for two (2) years at 300						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	hrs operating period per year with recommended tools and equipment package. The Supplier is requested to supply a detailed list of recommended spare parts covering the needs of two (2) years scheduled maintenance. The final list of spares will be commonly finalized three months after entry into force of the Contract Spares must be OEM or the same with the originally installed parts and equipment, and must be subject to the same parts selection criteria, quality control, testing and burn-in as		destination)				
	the original equipment. The Supplier must perform warranty repairs or replacements within one (1) month from the date/time when derangement report has been received. Also, the supplier shall provide tools to support the scheduled maintenance						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
cc. Training	The prospective pilots and maintenance						
Requirements	staff will have to undergo training for the						
	operation of the aircraft.						
	The Supplier must provide a detailed						
	training program for the technical staff.						
	The cost of the training will be part of the						
	cost of the acquisition of the aircraft. All fuel						
	and other additional expenses such as but not						
	limited to hotels, airfare, meals and						
	transportation must be on the account of the supplier.						
	The Supplier is required to provide						
	detailed description of the different types of						
	courses, taken in consideration the items listed						
	below:						
	Course titles						
	Course contents (theoretical, practical and on-the-job training)						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	 Duration, split into theoretical, and practical training Profile on minimum standard of education and/or professional experience for course participants. The supplier is required to have a local instructor pilot instructor with CAAP license in the current aircraft. The proposal must also include: Course syllabus together with their associated detailed time schedule for each type of training course; Course syllabus together with their associated detailed time schedule for any training course required, which may have been foreseen in this specification; and Complete, clear and detailed financial information about the training. 						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	The Training must cover all parts of the system and must enable maintenance staff to repair the aircraft within the frame of the maintenance concept.						
	Training requirement shall include transition training of the pilots, maintenance, and support personnel. During the flight training phase, aircrew shall undergo Transition Training, Flight Instructors' Course, Maintenance Test Pilot Course, and Pilot Flight Training for day and night operations. At least						
	eight (8) pilots will be trained for IFR and VFR flight operations. On the other hand; maintenance personnel under the two levels of maintenance, namely: Operational Level Maintenance (OLM), Intermediate Level Maintenance (ILM), and shall undergo maintenance training. At least twelve (12) personnel from CGAF maintenance technicians						

Item	Specification will undergo training for Airframe, Powerplant,	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	and Avionics.						
dd. Maintenance Services	 Supplier is required to submit a detailed maintenance support package but not limited to the following: The proposal shall include budget for spare parts necessary for a two (2) year operating period; The Supplier shall specify all applicable Technical Publications included in the maintenance support package. As part of the initial provisioning, spares sufficient for two (2) years of operation shall be provided for with an annual utilization rate of 300 hours. 						
	Two years inventory of spares for scheduled maintenance shall be provided upon delivery of the Fixed Wing Aircraft included in the spares						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
ee. Maintenance Repair and Overhaul	inventory but the timing of delivery shall be determined during the negotiation. The Supplier shall also identify all the authorized repair facilities, local and abroad, where the items under warranty would be repaired or overhauled. They shall also ensure that the components sent and repaired be returned at the soonest possible time. • The local company must have a present MRO • The local company must have an Approved Maintenance Organization (AMO) to support the maintenance of the aircraft in line with the three (3) years or 1000 hours warranty as part of the Integrated Logistical Support of the aircraft.						
	Documenta	tion					
ff. Provision for Documentation	One interactive electronic support (CD ROM) with the documentation necessary for the maintenance of Fixed Wing						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	Aircraft and identification of parts for operation and routine servicing for the Fixed Wing Aircraft delivered. Flight Manual for the Fixed Wing Aircraft Updated Service Bulletins Master Servicing Manual Operators Manual for all Aircraft Systems (GPS, Digital Moving Map, etc.) Training or Course Manuals Maintenance Manuals Technical Manuals and Publications List of Applicable Publications Flight Manual with Performance Data Structural Repair Manual Illustrated Parts Catalogues Information Bulletins Modification Bulletins Basic Weight and Loading Data Inspection Requirements Handbook Acceptance and Functional Check Flight Procedures Aircraft storage manual						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
	 Corrosion Control Manual Other Technical Orders and Aircraft/System Equipment Manuals Note: The Flight Manual and the Master 						
	Servicing Manual shall be consistent with the delivered Fixed Wing Aircraft definition.						
gg. Maintenance Manual	Full description of how to maintain the systems in a preventive and corrective manner must be included.						
	The preventive maintenance part must include a preventive maintenance check list and guidelines on how to verify performance.						
	The maintenance manual must contain a functional description of operational functions for the support of maintenance						
hh. Installation Manual	The Installation Manual must include full details on the physical installation including drawings and diagrams for possible maintenance that may require an installed equipment to be removed in relation to the possible repair of other installed parts.						

Item	Specification	Country of origin	Unit price cif port of entry (specify port) or cip named place (Specify border point or place of destination)	Total cif or cip price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivere d DDP (col 4 x 8)
ii. Equipment Manual	The Equipment Manual must give full details of the installed equipment.						
X-2	x-x-x-x-x-x Nothing Follows x-x-x-x-x-x						

[Signature of the Authorized Rep.]	[in the capacity of] (Please indicate position of Authorized Rep.)]
Duly authorized to sign Bid for and on behalf of _	
(Please indicate name of company)	

*BIDDERS SHALL NOT ALTER THIS FORM

Contract Agreement Form for the Procurement of Goods (Revised)

[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of _____ 20___ between [name of PROCURING ENTITY] of the Philippines (hereinafter called "the Entity") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures in specified currency]* (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and

Warranty Security, shall likewise form part of the Contract.

- 3. In consideration for the sum of [total contract price in words and figures] or such other sums as may be ascertained, [Named of the bidder] agrees to [state the object of the contract] in accordance with his/her/its Bid.
- 4. The [Name of the procuring entity] agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

[Insert Name and Signature]	[Insert Name and Signature]				
[Insert Signatory's Legal Capacity]	[Insert Signatory's Legal Capacity]				
for:	for:				
[Insert Procuring Entity]	[Insert Name of Supplier]				

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPIN		
	ic for and in City of, 20, personally appeared:	, Philippines, this
NAME	ID ISSUED AT/ON	
of () pages, including acknowledged before me that the the Corporation/Sole Proprietorsh	same person who execute the foregoing the page whereon the acknowled as same is his/her free and voluntary a hip he/she represents. OTARIAL SEAL, at the place and	dgments is written and act and deed and that of
Doc No; Page No; Book No; Series of 20		

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)	
CITY/MUNICIPALITY OF) 5	S.S

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. Select one, delete the other:

If a sole proprietorship: I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. Select one, delete the other:

If a sole proprietorship: As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. Select one, delete the rest:

If a sole proprietorship: The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examining all of the Bidding Documents;
 - b) Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquiring or securing a Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or

services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREON Philippines.	F, I have hereunto set my hand this day of, 20 at
	Bidder's Representative/Authorized Signatory
of execution], Philippines. Affi me through competent evidence (A.M. No. 02-8-13-SC). Affi	SWORN to before me this day of [month] [year] at [place iant/s is/are personally known to me and was/were identified by ce of identity as defined in the 2004 Rules on Notarial Practice fiant/s exhibited to me his/her [insert type of government in his/her photograph and signature appearing thereon with no. at
Witness my hand and s	seal this day of [month] [year].
	NAME OF NOTARY PUBLIC Serial No. of Commission Notary Public for until Roll of Attorneys No PTR No [date issued], [place issued] IBP No [date issued], [place issued]
Doc. No Page No Book No Series of	

BID SECURING DECLARATION FORM

REPUBLIC OF THE PHILIPPINES)	
CITY OF) S.S.

BID SECURING DECLARATION Project Identification No.: [Insert number]

To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

- 1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
- 2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f),of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
- 3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

SUBSCRIBED AND SWORN to before me this ____ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by

me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government dentification card used], with his/her photograph and signature appearing thereon, with no issued on at
Witness my hand and seal this day of [month] [year].
NAME OF NOTARY PUBLIC
Serial No. of Commission
Notary Public for until
Roll of Attorneys No
PTR No [date issued], [place issued]
IBP No [date issued], [place issued]
ibi 110 [uute tssueu], [ptuce tssueu]
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Page No
Book No
Series of

STATEMENT OF ALL ON-GOING GOVERNMENT AND PRIVATE CONTRACTS

le the meanined informedian in the

	<u>Kindly</u>	supply the	<u>e required</u>	information	on in the	spaces prov	<u>vided.</u>	
Name of	Bidder			Invitat	ion to Bio	l Number	. Page of	.
Name of the Contract	Date of the Contract	Contract Duration	Owner's Name and Address	Contact Person and Contact Details (Tel./Cel I No. and/or Email Address)	Kinds of Goods	Date of Delivery (Please indicate estimate d date of delivery)	Amount of Contract	Value of Outstandi ng Contracts
Government (Contracts:							
Private Contra	acts:	Г	Г	I			Г	
						Total		
	re of the Au	thorized Re	n. 1	Sin the car	pacity of l	(Please ind	icate positio	<u></u>

[Signature of the Authorized Rep.]	[in the capacity of] (Please indicate position of Authorized Rep.)]
Duly authorized to sign Bid for and on	behalf of

NOTE:

(Please indicate name of company)

The aforesaid statement should include those contracts awarded but not yet started.

Further, bidders should indicate "None" or "No On-going Government and/or Private Contracts" if they do not have any on-ongoing government and/or private contracts in the

corresponding rows and/or column, including contracts awarded but not yet started, whether similar or not similar in nature and complexity to the contract to be bid.

STATEMENT OF THE SINGLE LARGEST COMPLETED CONTRACT

Kindly supply the required information in the spaces provided.

Name of Bi	dder		·	Invitation to B	31d Numb	er Page	of
Name of the Contract	Date of the Contract	Contract Duration	Owner's Name and Address	Contact Person and Contact Details (Tel./Cell No. and/or Email Address)	Kinds of Goods	Amount of Contract adjusted by the bidder to current prices using PSA's consumer price index, if necessary for purposes of meeting the SLCC requirement;	Date of Delivery (Please indicate actual date of delivery)
·	ized Rep.)] rized to sign	Bid for an	d on behalf c	the capacity o	f] (Pleas	e indicate pos	sition

Bidders shall submit and attach a copy of the end-user's acceptance or official receipt(s) or

sales invoice.

NFCC COMPUTATION

Kindly supply the required information in the spaces provided.

Name of Bido	ler	Invitation to Bid Number	. Page of			
	DESCRIPTION	ABC Php1,600,000,000.00				
Multi Fixed	oly and Delivery Two (2) i-Role Twin Turbine Engine d Wing Aircraft for the opine Coast Guard					
	DETAILS	AMOUNT				
Currer	nt Assets					
	N	⁄linus				
Currer	nt Liabilities					
	ence of Current Assets and nt Liabilities					
	Mult	iplied by				
К			15			
Total (Product)					
	N	I ∕Iinus				

Total value of all outstanding contracts, including those awarded but not yet started	
Total NFCC Computation	
[Signature of the Authorized Rep.] [in the of Authorized Rep.]	rapacity of] (Please indicate position
Duly authorized to sign Bid for and on behalf (Please indicate name of company)	f of

