



PHILIPPINE MARINE CORPS
OFFICE OF THE PMC BIDS AND AWARDS COMMITTEE
Marine Barracks Rudiardo Brown, Fort Bonifacio, Taguig City

08 April 2024

Supplemental/Bid Bulletin No.1

Procurement of Pixelated Battle Dress Uniform (PBDU)
with an ABC of **Twenty-Eight Million Seven Hundred Fifty-Six Thousand Pesos (PhP28,756,000.00)**

This Supplemental/Bid Bulletin is issued to inform prospective bidders the modifications/amendments that shall form part of the bidding documents for the project: **Procurement of Pixelated Battle Dress Uniform (PBDU) (GS-PMCBAC-2024-15)**.to wit:

A. Answer to Queries:

Universal Weavers Corporation

Nr	Clarification and Queries	Response
1.	7.1 The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project. 7.2 The Procuring Entity has prescribed that: Subcontracting is not allowed. Which of these shall prevail?	➤ Clause 7.1 of the Instruction to Bidders is part of the standard form of the 6 th Edition of the Philippine Bidding Documents. However, to avoid ambiguity, the Technical Working Group will remove this clause and will maintain the provision stating that subcontracting is not allowed.
2.	20. Post Qualification ➤ Winning bidder must present a prototype sample of at least Two (2) pairs of PBDU of any size (both samples should be of the same size) during Post qualification Inspection with material testing results from Phil Army Research and	➤ During Post-Qualification Supplier/ Proponent must present their test result of any of the mentioned accredited testing facility.

	<p>Development Center (PA, RDC) or any qualified and accredited Testing Facility to be chosen by the Supplier and concurred by the End-user that cover the test parameters indicated. Submitted Test Results will be subjected to post qualification evaluation based Technical Specifications Test Parameters.</p> <ul style="list-style-type: none"> ➤ Tab M: Test result from RDC, PA; SGS; or INTERTEK Testing Services, Phils (in conformance with the attached Technical Specifications) conducted on the items within one (1) year prior to the date of opening of bids if any. ➤ While it is understood that the post-qualification evaluation of the winning bidder requires for the submission of prototype samples, may we ask for clarification the 2 testing results mentioned in the PQ requirements. Are the materials testing results to be submitted together with the prototype samples refer to a pre-test conducted on the fabric? And the 2nd test result as indicated in Tab M refers to a test done on the actual uniform based on the project's technical specification? <p>Furthermore, are the test results must be a PQ test result or will the procuring entity accept a pre-test result?</p>	<ul style="list-style-type: none"> ➤ Test result is required by procuring entity and required to present during post-qualification. ➤ The PQ requirement in Tab M is the test result afore mentioned in relation with the two prototype samples to be submitted during PQ. It must cover the test parameters indicated (Annex A).
3.	<p>Tab K: Certificate of Sample Items Verification issued by End user</p> <p>Where do we secure this from and on what stage of the bidding project?</p>	<ul style="list-style-type: none"> ➤ Submission of Certificate of sample item verification is submitted by the winning bidder during the Post qualification stage. Such certificate may be secured from the end-user through CPT ROCELY R FAMULAG PN(M) with contact number 0966-228-4815.

4.	Annex A Technical Specification	➤ We will provide a copy through email or in hard copy format.
5.	<p>Annex A Basic Materials Fiber Composition 50% Cotton +/- 5% 50% Polyyster +/- 5%</p> <p>Is the allowable tolerance really at 5% or 5? Based on our experience with previous PMC project, the allowance was at 5 (e.g 45%-50% or 50%-55%). However, if we are to use the 5% of 50%, tolerance would equate to 2.5 only (e.g 47.5%-50% or 50%-52.5%)</p>	➤ For the allowable tolerance is equivalent to 5, not 5%. Thus, the allowed tolerance based on 50% would range from 45%-50% or from 50%-55%.

B. Amendment in the Bidding Documents:

Section II. Instruction to Bidder			
From		To	
ITB Clause		ITB Clause	
7	<p>7.1 The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.</p> <p>7.2 The Procuring Entity has prescribed that: Subcontracting is not allowed.</p>	7	<p>7. Subcontracts</p> <p style="text-align: center;">The Procuring Entity has prescribed that: Subcontracting is not allowed.</p>

C. Addition of Section IX. Sample Bidding Forms [to be added after Section VIII. Checklist of Technical and Financial Documents]

Section IX. Sample Bidding Forms

STATEMENT OF SINGLE CONTRACT THAT IS SIMILAR TO THE CONTRACT TO BE BID

(Sample Format)

Name of Project: _____

Name of Contract	Name/Address	Nature of Work	Contractor's Role/Description	ABC	Date Awarded/Contract Effectivity Date Completed
Government Sector					
1.					
Private Sector					
1.					

Submitted by: _____

Designation: _____

Date: _____

**STATEMENT OR LIST OF ALL ON-GOING GOVERNMENT AND PRIVATE PROJECTS
INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED**

(Sample Format)

Name of Project: _____

Name of Contract	Name/Address	Nature of Work	Contractor's Role/Description	Percent Accomplished	ABC	Date Awarded/Contract Effectivity Date Completed
Government Sector						
1.						
2.						
Private Sector						
1.						
2.						

Submitted by: _____

Designation: _____

Date: _____

Bid Securing Declaration Form
[shall be submitted with the Bid if bidder opts to provide this form of bid security]

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 _____ at _____, Philippines, by the affiant/s himself/herself/themselves whom I was able to personally identify through his/her/their [insert type of valid government identification card used], which he/she/they has/have presented to me.

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]

Doc No: _____

Page No: _____

Book No: _____

Series of: _____

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) 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, Procurement Agent if engaged, 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, Procurement Agent if engaged, 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, Procurement Agent if engaged, 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 responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- 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 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 WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____,
Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED
REPRESENTATIVE]*

[Insert signatory's legal capacity]

Affiant

SUBSCRIBED AND SWORN to before me this _____ day of _____ at
_____, Philippines, by the affiant/s himself/herself/themselves whom I was able to
personally identify through his/her/their [insert type of valid government identification card used],
which he/she/they has/have presented to me.

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]

Doc No: _____
Page No: _____
Book No: _____
Series of: _____

CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY
(Please show figures at how you arrived at the NFCC)

This is to certify that our **Net Financial Contracting Capacity (NFCC)** is Philippine Pesos

(₱ _____) which is at least equal to the total ceiling price we are bidding. The amount is computed as follows:

CA	=	Current Assets	₱
Less:			-
CL	=	Current Liabilities	
Sub-Total 1			₱
			X 15
Sub-Total 2			₱
Less:			-
C	=	value of all outstanding or uncompleted portions of the projects under on-going contracts, including awarded contracts yet to be started coinciding with the contract for this Project	₱
NFCC			₱

Issued this _____ day of _____, 20__.

Name & Signature of Authorized Representative

Position

Date

Notes:

1. The phrase “the values of the bidder’s current assets and current liabilities” shall be based on the data submitted to the BIR, which refers to the values of the current assets and current liabilities reflected in the Audited Financial Statements.
2. The value of all outstanding or uncompleted contracts refers to those listed in Section III 12.1.
3. The detailed computation must be shown using the required formula provided above.
4. The NFCC computation must at least be equal to the sum ABC of the item bid for.

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Bid Form for the Procurement of Goods
[shall be submitted with the Bid]

BID FORM

Date : _____

Project Identification No. : _____

To: *[name and address of Procuring Entity]*

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, and other bid modifications in accordance with the Price Schedules attached herewith and made 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 of agent	Amount and Purpose of 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: _____

Price Schedule for Goods Offered from Within the Philippines

[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ Page ___ of ___

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	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 delivered DDP (col 4 x 8)

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Bidder's Company Letterhead

CERTIFICATE OF REPLACEMENT FOR DEFECTIVE ITEMS

PROCUREMENT OF _____
BID REF NO. _____
APPROVED BUDGET CONTRACT: _____

I/We, (Name) , (Title/Capacity) , the duly authorized representative of (Company/Bidder) , hereby commits that should we be awarded the contract, we will replace all defective items within fifteen (15) calendar days upon receipt of Notice of Defects from the Philippine Marine Corps.

This Certification shall form part of the Post-qualification Requirements for the aforesaid procurement project.

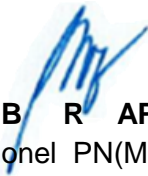
Issued this _____ day of _____ 2024 in _____, Philippines.

Name of Company (Bidder) Full Name of Authorized Representative

Address Signature of Authorized Representative

Tel. No./Fax E-mail Address

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



BOB R APOSTOL
Colonel PN(M)(MNSA)
Chairperson, PMCBAC