



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

09 December 2024

Supplemental/Bid Bulletin No.1

Supply and Delivery of Semi-Expendable Technical & Scientific Equipment of PMC Units
with an ABC of **One Million Nine Hundred Fifty Thousand Pesos (PhP1,950,000.00)**

This Supplemental/Bid Bulletin is issued to inform prospective bidders the modifications/amendments that shall form part of the bidding documents for the project: **Supply and Delivery of Semi-Expendable Technical & Scientific Equipment of PMC Units (C4ISR-PMCBAC-2025-10)** to wit:

Amendments in the Bidding Documents:

From	To
<p><u>Section V. Special Conditions of Contract</u> GCC Clause 4.4</p> <p>Inspection and Tests:</p> <p>(a) Inspection and Acceptance shall be made monthly at Headquarters Philippine Marine Corps through office MC6 by taking into consideration the Certifications issued by the End Users for a certain billing period.</p> <p>(b) The Procuring Entity may reject any Goods of any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall 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 clause 5.3.</p> <p>(c) The Supplier agrees that neither the execution of a test and/or inspection of the Services or any part thereof, nor the attendance by the Procuring Entity or its representative, shall release the Supplier from</p>	<p><u>Section V. Special Conditions of Contract</u> GCC Clause 4.4</p> <p>Inspection and Tests:</p> <p>The supplier shall shoulder all the cost and expense in relation to the conduct of inspection and test prior delivery of the items to be procured, which are not limited to: documents validation, plant/facilities/office visit, sample goods and related activities, if necessary. Likewise, the product(s)/item(s) shall comply the end-user's Technical/Product Specifications. The Test and Acceptance Procedures (TAP), which evaluate compliance with end-user's Technical Specifications, shall be in accordance with the End Users TAP standards or at the option of the Procuring Entity, the Manufacturer's TAP may be used.</p> <p>TIAC requirements for inspection upon completion of delivery must be:</p> <p>a. Completeness of delivery, installation and satisfactory testing of equipment; b. Conformance to Technical Specifications;</p>

any warranties or other obligations under this contract.

c. That the goods to be supplied must be new, unused, free from defects and strictly in accordance with the technical specifications required by the Procuring Entity.

d. The Supplier must submit to the Authorized Representative of the HOPE and to the PMC Technical Inspection and Acceptance Committee (TIAC) upon delivery the Certification of Origin, Certificate of Warranty, and any or the following documents:

- OEM Certificate
- Certificate of Conformity
- Authentic Sales Invoice/Official Receipt/Bill of Lading/Import Documents authenticated by Bureau of Customs.

e. End-user's Acceptance Report

Section VIII. Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE		
Class "A" Documents		
<u>Legal Documents</u>		
<input type="checkbox"/>	(a)	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
<u>Technical Documents</u>		
<input type="checkbox"/>	(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; <u>and</u>
<input type="checkbox"/>	(c)	Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents.
<input type="checkbox"/>	(d)	Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; <u>or</u> an Original copy of the Notarized Bid Securing Declaration; <u>and</u>


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<input type="checkbox"/>	(e)	Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and Manufacturer's Brochure in accordance with the technical specifications.	<input type="checkbox"/>	(e)	Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and Manufacturer's Brochure in accordance with the technical specifications.
<input type="checkbox"/>	(f)	Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.	<input type="checkbox"/>	(f)	Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
<input type="checkbox"/>	(g)	<p>Additional Technical Requirements:</p> <p>1) Authorized Distributor/Re-Seller Certificate/OEM Bidders must submit an Authorized Distributor/Re-Seller Certificate from the manufacturer or Original Equipment Manufacturer (OEM) Certification or in its absence, a Notarized Certification from the proponent that ensures that the items will be Supplied by an OEM or its authorized distributor;</p> <p>2) Notarized Warranty Certificate Twelve (12) months minimum warranty period starts immediately after acceptance of the services.</p>	<input type="checkbox"/>	(g)	<p>Additional Technical Requirements:</p> <p>1) Authorized Distributor/Re-Seller Certificate/OEM Bidders must submit an Authorized Distributor/Re-Seller Certificate from the manufacturer or Original Equipment Manufacturer (OEM) Certification or in its absence, a Notarized Certification from the proponent that ensures that the items will be Supplied by an OEM or its authorized distributor;</p> <p>2) Notarized Warranty Certificate Twelve (12) months minimum warranty period starts immediately after acceptance of the services.</p>
<input type="checkbox"/>	(h)	Other documentary requirements under RA No. 9184 (as applicable)	<input type="checkbox"/>	(h)	Other documentary requirements under RA No. 9184 (as applicable)
		<p>1) [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item of product.</p> <p>2) Certification from the DTI if the Bidder claims preference as Domestic Bidder or Domestic Entity.</p>	<input type="checkbox"/>	(h)	<p>1) [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item of product.</p> <p>2) Certification from the DTI if the Bidder claims preference as Domestic Bidder or Domestic Entity.</p>
<u>Financial Documents</u>					
<input type="checkbox"/>	(i)	The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.			

Class "B" Documents			<input type="checkbox"/>	(i)	Certification of Sample Items Verification from End-user AC of MS for C4ISR, MC6
<input type="checkbox"/>	(j)	If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;	<u>Financial Documents</u>		
			<input type="checkbox"/>	(j)	The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.
			Class "B" Documents		
			<input type="checkbox"/>	(k)	If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

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


BLADIMER B CALUYA
Colonel PN(M)(GSC)
Chairperson, PMCBAC