



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 ICT Equipment of PMC Units**  
with an ABC of **Three Million Four Thousand Four Hundred Twenty Pesos (PhP3,004,420.00)**

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 ICT Equipment of PMC Units** to wit:

**Answer to Query:**

**Symmetric Intercontinental IT Solution Inc.**

<b>L/I Nr.</b>	<b>Description</b>	<b>Query</b>	<b>Answer</b>
1	(Sec 1, para 1 & 2) Delivery Period for the said project is within Thirty (30) Calendar Days upon Receipt of Notice (NTP)  (Sec 6, Schedule of Requirements) Delivery Period for the said project is within Thirty(30) Calendar Days upon Receipt of Notice (NTP)	Request to adjust the delivery timeline from <b>thirty (30) to sixty (60) calendar days upon receipt of Notice to Proceed.</b>	<b>Granted.</b> Hence, the BAC amends the delivery period from <b>“Within Thirty (30) Calendar Days upon Receipt of Notice to Proceed (NTP)”</b> to <b>“Within Sixty (60) Calendar Days upon Receipt of Notice to Proceed (NTP)”</b> .

## Amendments in the Bidding Documents:

From						To					
<b><u>Section I. INVITATION TO BID FOR THE PROJECT</u></b>						<b><u>Section I. INVITATION TO BID FOR THE PROJECT</u></b>					
<p>1. The Philippine Marine Corps through the NGA, the National Expenditure Program (NEP) CY 2025 intends to apply the sum of <b>Three Million Four Thousand Four Hundred Twenty Pesos (Php3,004,420.00)</b> being the ABC to payments under the contract <b>Supply and Delivery of Semi-Expendable ICT Equipment of PMC Units (C4ISR-PMCBAC-2025-14)</b>. Bids received in excess of the ABC shall be automatically rejected at bid opening.</p>						<p>1. The Philippine Marine Corps through the NGA, the National Expenditure Program (NEP) CY 2025 intends to apply the sum of <b>Three Million Four Thousand Four Hundred Twenty Pesos (Php3,004,420.00)</b> being the ABC to payments under the contract <b>Supply and Delivery of Semi-Expendable ICT Equipment of PMC Units (C4ISR-PMCBAC-2025-14)</b>. Bids received in excess of the ABC shall be automatically rejected at bid opening.</p>					
Nomenclature/ Activity	Approved Budget for the Contract	Price of Bidding Documents (Non- Refundable)	Date/Time		<b>Delivery Period</b>	Nomenclature/ Activity	Approved Budget for the Contract	Price of Bidding Documents (Non- Refundable)	Date/Time		<b>Delivery Period</b>
			Pre-Bid Conference (PBC)	Submission & Opening of Bid Envelopes (SOBE)					Pre-Bid Conference (PBC)	Submission & Opening of Bid Envelopes (SOBE)	
(C4ISR-PMCBAC-2025-14)  Supply and Delivery of Semi-Expendable ICT Equipment of PMC Units	₱3,004,420.00	₱5,000.00	December 04, 2024, 09:00 am Wednesday	December 18, 2024, 09:00 am Wednesday	<b>Thirty (30) calendar days upon receipt of Notice to Proceed (NTP)</b>	(C4ISR-PMCBAC-2025-14)  Supply and Delivery of Semi-Expendable ICT Equipment of PMC Units	₱3,004,420.00	₱5,000.00	December 04, 2024, 09:00 am Wednesday	December 18, 2024, 09:00 am Wednesday	<b>Sixty (60) calendar days upon receipt of Notice to Proceed (NTP)</b>
<p>2. The Philippine Marine Corps now invites bids for the above Procurement Project. Delivery of Goods is required by <b>Ninety (90) Calendar Days upon receipt of Notice to Proceed (NTP)</b>. Bidders should have completed, within <b>Five (5) Years</b> from the date of submission and receipt of bids a contract similar to the Project. The description of eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instruction to Bidders).</p>						<p>2. The Philippine Marine Corps now invites bids for the above Procurement Project. Delivery of Goods is required by <b>Sixty (60) Calendar Days upon receipt of Notice to Proceed (NTP)</b>. Bidders should have completed, within <b>Five (5) Years</b> from the date of submission and receipt of bids a contract similar to the Project. The description of eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instruction to Bidders).</p>					
<b><u>Section VI. Schedule of Requirements</u></b>						<b><u>Section VI. Schedule of Requirements</u></b>					
L/I	Description / Nomenclature	Qty	U/I	<b>Delivery Period</b>		L/I	Description / Nomenclature	Qty	U/I	<b>Delivery Period</b>	
1	Laptop Computer	41	ea	<b>Thirty (30) calendar days upon receipt of Notice to Proceed (NTP)</b>		1	Laptop Computer	41	ea	<b>Sixty (60) calendar days upon receipt of Notice to Proceed (NTP)</b>	
2	Desktop Computer	8	ea								
3	Printer	41	ea								

**Section V. Special Conditions of Contract**

**GCC Clause 4.4**

**4.4 Inspection and Tests:**

The inspections and tests that will be conducted are as follows:

(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.

(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 tire Procuring Entity, upon giving a notice pursuant to clause 5.3.

(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 any warranties or other obligations under this contract.

**Section V. Special Conditions of Contract**

**GCC Clause 4.4**

**4. Inspection and tests that will be conducted, if necessary:**

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.

TIAC requirements for inspection upon completion of delivery must be:

- a. Completeness of delivery, installation and satisfactory testing of equipment;
- b. Conformance to Technical Specifications;
- 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>		

**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>
<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"/>	(g)	Additional Technical Requirements: 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; 2) Notarized Warranty Certificate Twelve (12) months minimum warranty period starts immediately after acceptance of the services.
<input type="checkbox"/>	(h)	Other documentary requirements under RA No. 9184 (as applicable)

<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.
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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"/>	(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.

		<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"/>		<p>The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);</p> <p>or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.</p>			
Class "B" Documents					
<input type="checkbox"/>	(j)	If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;			
			<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)	<p>Other documentary requirements under RA No. 9184 (as applicable)</p> <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"/>	(i)	<b>Certification of Sample Items Verification from End-user AC of MS for C4ISR, MC6</b>
<u>Financial Documents</u>					
<input type="checkbox"/>		<p>The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);</p> <p>or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.</p>			
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