



**BID BULLETIN NO. 3**

**~~NOV 29 2024~~**

**SUPPLY, DELIVERY, AND MAINTENANCE OF SEVEN (7) UNITS 6x6 AIRCRAFT RESCUE AND FIREFIGHTING (ARFF) VEHICLES – Bid No. 24-094-10 BRAVO**

- I. Please be informed of the following amendment/s to the bidding documents in response to letters received by this office on November 08, 11, 15 and 18, 2024, respectively:

	Section	Deletion	Amendment
1	Section VI. Schedule of Requirements	<p><b>Delivered, Weeks/Months</b></p> <p>Three Hundred Sixty (360) Calendar Days from the receipt of Notice to Proceed with the following delivery schedules:</p> <ul style="list-style-type: none"><li>• Two (2) Fire trucks in month 4;</li><li>• Two (2) Fire trucks in month 8; and</li><li>• Three (3) units in month 12.</li></ul>	<p><b>Delivered, Weeks/Months</b></p> <p>Five Hundred Forty (540) Calendar Days from the receipt of Notice to Proceed with the following delivery schedules:</p> <ul style="list-style-type: none"><li>• Three (3) Fire trucks in month 12;</li><li>• Four (4) Fire trucks in month 18; and</li></ul>
2	ITB Clause 20.2 (j) of BDS and TOR Section I.14	Bidders shall submit Certificate of Good Standing from the end user/s of previously delivered ARFF Vehicles.	Bidders shall submit Certificate of Good Standing from the end user/s of previously delivered ARFF Vehicles within the last ten (10) years.
3.	PBD Section V.Special Conditions of Contract and Terms of Reference Section VII		<p>L. Insurance</p> <p>The winning bidder shall process and cover all costs of GSIS floater insurance policy for the delivered 6x6 ARFF vehicles for the entire duration of the warranty period.</p>

- II. Please be informed of the following clarification/s to the bidding documents in response to letters received by this office on November 08, 11, 15 and 18, 2024, respectively:

	Section	Clarification	Remarks
1		Do you have standard process for post evaluation. Like how many days, weeks or months?	<p>Per Section 34.8 of the Revised IRR of RA 9184, the post-qualification process shall be completed in not more than twelve (12) calendar days from the determination of the Lowest Calculated Bid/Highest Rated Bid.</p> <p>In exceptional cases, the post-qualification period may be extended by the HoPE, but in no case shall the aggregate period exceed forty-five (45) calendar days for Goods and Infrastructure Projects, or thirty (30) calendar days in Consulting Services.</p> <p>In case of post-disqualification of the bidder with the lowest calculated bid/highest rated bid, the BAC shall be given the same fresh period to conduct the post-qualification of the next lowest calculated bid/highest rated bid until a bidder is post-qualified or failure of bidding is declared based on Section 35.1(c) of this IRR.(a).</p>
2		Do you inform other bidders from what happen to the evaluation of their papers? Or is it only the lowest calculated bidder?	<p>The Lowest Calculated Bidder is informed of the result of the Bid Evaluation through the Notice of Post-qualification. During the Post-qualification stage, the Bidder will be notified of the outcome, whether it has passed the evaluation or not, via the Notice of Award or Notice of Post-disqualification, respectively. The next Lowest Calculated Bidder is only informed if the initial Bidder is Post-disqualified. The Notice of Award is published at CAAP website for the information of everyone.</p>



3		For documents to be apostille/authenticate. Is it allowed to submit copy or must be the original?	Bidders may submit copies of apostilled or authenticated documents during the opening of bids. Original documents shall be verified during post qualification.
4		Can bidder / Manufacturer submit higher Emission standard for Engine?	Yes. The requirement under Section VII. Technical Specifications, item 3 & TOR Section II.3 is that the Engine shall at least be Euro 5 Emissions Compliant.
5		Is bidder required to submit full set of Compliance Certificate for the SAE J2420/ECE R29?	Bidders are only required to submit a document stating that the offered vehicle is compliant to either SAE J2420 & SAE J2422 or ECE R29 as indicated in NFPA 414-2020, 4.12.3.6 standards.
6		Request amendment to Checklist of Technical and Financial Documents by adding all documents under PhilGEPS Annex A.	The procuring entity retains the requirement stated in the PBD considering that information regarding the validity of these documents are already reflected in the PhilGEPS Annex A. Failure to submit an updated valid PhilGEPS Annex A shall be a ground for disqualification.
7	ITB Clause 10.1 of BDS	Under TOR Section I.15 - Sworn Certification that the model being offered could be supported for at least 10 years for spare parts availability and service, it must be supported by a duly apostilled/authenticated Exclusive Distributorship.	Please refer to Section I.19 and Section VII of the Terms of Reference.
8		Request for amendment:  "Bidders should have delivered 6x6 ARFF vehicles in a tropical country <i>[within the last five (5) years]</i> ..."	The procuring entity retains the requirement stated in the PBD.
9		Request for amendment: Bidders shall submit <i>[at least 5]</i> Certificate of Good Standing from the end user/s of previously delivered ARFF Vehicles	Please refer to Section I.2 of this Bid Bulletin.

10		Request addition to Bidders Eligibility:  Bidder must be 20 years in the Philippine business on the date of the Bidding. (Must show proof of Business Permit to show proof of its financial capabilities.)	The procuring entity retains the requirement stated in Section I.7 of the Terms of Reference.
11		Request addition to Bidders Eligibility:  All Bidders must have an aircraft rescue and firefighting manufacturer joint venture bidder partner to maintain the partnership longer in terms of warranty and repairs. Also to make a fast and readily available parts supply and technical support, no third-party inquiry on parts availability due to outsource product (Must attach JVA).	The procuring entity retains the eligibility requirement stated in the PBD.
12		Request addition to Bidders Eligibility:  All Foreign Joint Venture Bidder Partner Must have all Legal Documents. Must show proof SEC registration, Tax Clearance, and show proof of existing bank account here in the Philippines - as standard legal requirements by Philippine law through RA9184 and SEC regulation for Foreign Company doing business in the Philippines.	PhilGEPS registration requires the submission of SEC Registration and Tax Clearance or their equivalents. These documents must be secured by the bidder from the respective government agencies.  Neither the Revised IRR of RA9184 nor the SEC mandates the opening of a local bank account for foreign partners in a joint venture.  The eligibility requirement in this respect is retained.
13		Request addition to Bidders Eligibility:	Said certification is not required for this project.



		Certification that the brand of the ARFF and Fire Pump offered has been available in Philippine Market and has been supplied to any government agency in the Philippines for more than 20 years.	
14		Request addition to Bidders Eligibility:  The following basic qualification of certificates: ISO45001, ISO14001, ISO9001, EN1846, EN-1028-1-A1, EN-1028-2-A1 proves that it's from high product quality, reputable brand, reputable quality, and reputable manufacturing standard.	Said certifications are not required for this project.
15	ITB Clause 10.1 of BDS	Please clarify the purpose of the Certification and Undertaking under Annex "F" Form 5. What if the bidder is not satisfied by CAAP's responses to our queried concerns on the project? Can you remove this ANNEX "F" Form 5 requirement?	<p>The purpose of the Certification and Undertaking required under Annex "F" Form 5 is to ensure that all prospective bidders have been given a reasonable opportunity to understand, review, and address any clarifications or concerns regarding the bidding documents and project requirements before the submission and opening of bids. This Certification serves to affirm that the authorized representative of the bidder acknowledges the project requirements as presented and has no remaining objections to the specifications provided within the time under the provisions of RA 9184.</p> <p>This requirement is an integral component of the bid submission, designed to streamline the procurement process by ensuring that all participants enter into the bidding with a shared understanding of the requirements and obligations. As such, Annex "F" Form 5 will remain a mandatory requirement in the bid submission process for this Project.</p>

16	ITB Clause 10.1 of BDS	Do we need to certify and notarize the required product brochures, literature and other documents since these are downloadable information from the global website of our ARFF manufacturer?	Regular marketing materials such as product brochures and other unamended sales literature need not be apostilled, authenticated, certified or notarized.
17	ITB Clause 20.2 (f) of BDS	Why is CAAP allowing bidder to just sign a notarized undertaking that it will establish a service center?	<p>The Civil Aviation Authority of the Philippines (CAAP) allows bidders to sign a notarized undertaking to establish a service center to ensure a firm and legally binding commitment from the bidders.</p> <p>This requirement is crucial for the maintenance and support of purchased Aircraft Rescue and Firefighting (ARFF) vehicles, as it guarantees that the bidders will provide the necessary infrastructure and services to maintain these vehicles effectively.</p> <p>By having a notarized undertaking, CAAP ensures that the bidders are held accountable and are legally obligated to fulfill their commitment, thereby ensuring the reliability and readiness of the ARFF vehicles. This requirement also encourages more participation from other bidders.</p>
18	ITB Clause 20.2 (n) of BDS	<p>Can CAAP delete the requirement for Certificate of no pending case against the government?</p> <p>DOTr released Memorandum dated November 2018 promulgating that the Disqualification Rule shall not apply to bidders with pending cases against the government:</p> <ol style="list-style-type: none"> <li>1. Bidders who have filed a case against the government to properly enforce its rights;</li> </ol>	The eligibility requirement in this respect is retained.

		<p>2. Bidders who have filed a case against DOTR officials and members of BAC for allegations of corruption and related offenses; and</p> <p>3. Other similar cases whereby the prospective bidder reinforces his rights under the law.</p>	
19	ITB Clause 20.2 (f) of BDS & TOR Section I.3	<p>Request for amendment:</p> <p>[Bidders must submit a certification that the manufacturer of the offered ARFF has at least a fully owned Aftersales Office in the Philippines. SEC Registration and Valid Business Permit of the said After Sales Office/s should be submitted]</p>	The procuring entity retains the requirement stated in the PBD.
20		We ask the Committee to reevaluate the delivery period taking consideration the necessity of the recipient airports of this project.	Please refer to Section I.1 of this Bid Bulletin.
21		Request to maintain the original delivery schedule of 540 Calendar Days.	Please refer to Section I.1 of this Bid Bulletin.
22		Request that EU Stage V be acceptable in lieu of Euro 5.	EU Stage V is acceptable.
23	Technical Specifications – Item 33. Rescue equipment	Please clarify if the mobile transceiver required under Rescue Equipment is the same as mentioned in Item 26 of the Technical Specs, and kindly confirm the required quantity.	For this project, the requirement shall be 2 base radios for the Mobile Transceiver (Vehicle).



24	Technical Specifications – Item 34. SCBA Refilling	Kindly confirm if this refilling machine have to be installed on the station and not on the vehicle.	The SCBA refilling machine shall be portable and appropriate to the supplied SCBA cylinder units.
25		Request for the list of documents that are required to be apostilled/authenticated. Are the foreign documents that are already written in English included?	All documents originating from foreign countries are required to be apostilled/authenticated except regular marketing materials such as product brochures and other unamended sales literature.
26		Request that the manufacturing plant, foreign partner office and warehouse be subject to inspection during the post-qualification stage.	Post qualification visit will only apply to bidders who have bid domestically as their office would serve as their official address.
27		Suggest that a prototype unit be presented to the BAC representatives sent to the manufacturing facility.	This is a requirement in the Vehicle Testing stage (TOR Section III) of the contract implementation.
28		Request for the PE to issue a list of all taxes to be paid in the importation of ARFF vehicles.	Under the Special Conditions of Contract stated in the PBD as well as the TOR Section I.18, the delivery terms for this project are Delivered Duties Paid (DDP) delivered to various airports. As such, all duties, taxes, and all expenses on wharfage, arrastre shall be shouldered by the winning bidder.  In this regard, information on all taxes to be paid in the importation of ARFF vehicles fall under the purview of the prospective/winning bidder.
29		Request that provisions of Section 34.2 of IRR be strictly adhered to: <i>Five (5) days after notice of being declared as LCB, the bidder shall submit all tax clearances and income tax returns as post-qualification requirement.</i>	Tax clearances and income tax returns are mandatory requirements as indicated in BDS 20.2.



30		Request additional requirement requiring the winning bidder to shoulder the cost and send at least three (3) members of the BAC or its secretariat/TWG to where the ARFF vehicle is being produced prior to shipment.	The PE will be sending a representative from the BAC in the Vehicle Testing stage.
31		Request to include a provision mandating that the delivered vehicle be insured by the GSIS at the expense of the bidder aside from the 3-year registration of the vehicle with the LTO (red plate).	Please refer to Section I.3 of this Bid Bulletin.

For the information and guidance of all concerned.

  
**LT COL VALENTINO A DIONELA PAF (RET)**

End-user, ADMS

  
**ATTY. DANJUN G. LUCAS**

Chairperson, Bids and Awards Committee – Bravo