



BID BULLETIN NO. 1

NOV 08 2024

- I. Attention is hereby invited to the Bidders of **SUPPLY, DELIVERY, AND MAINTENANCE OF SEVEN (7) UNITS 6x6 AIRCRAFT RESCUE AND FIREFIGHTING (ARFF) VEHICLES – Bid No. 24-094-10 BRAVO**
- II. Please be informed of the following amendment to the bidding documents:

	Section	Deletion	Amendment				
1	Section VI. Schedule of Requirements	<table><tr><th>Delivered, Weeks/Months</th></tr><tr><td>Five Hundred Forty (540) Calendar Days from the receipt of Notice to Proceed</td></tr></table>	Delivered, Weeks/Months	Five Hundred Forty (540) Calendar Days from the receipt of Notice to Proceed	<table><tr><th>Delivered, Weeks/Months</th></tr><tr><td>Three Hundred Sixty (360) Calendar Days from the receipt of Notice to Proceed with the following delivery schedules: <ul style="list-style-type: none">• Two (2) Fire trucks in month 4;• Two (2) Fire trucks in month 8; and• Three (3) units in month 12.</td></tr></table>	Delivered, Weeks/Months	Three Hundred Sixty (360) Calendar Days from the receipt of Notice to Proceed with the following delivery schedules: <ul style="list-style-type: none">• Two (2) Fire trucks in month 4;• Two (2) Fire trucks in month 8; and• Three (3) units in month 12.
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2	Section VII. Technical Specifications and Terms of Reference – I.23	23.2. On Delivery: Sixty percent (60%) of the total Contract Price per vehicle delivered shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods at the airport of destination and upon submission of documents (i) through (vi) as specified in the SCC provision on Delivery and Documents.	23.2. On Delivery: Sixty percent (60%) of the total Contract Price per vehicle delivered shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods at the airport of destination and upon submission of required documents by the procuring entity.				
3	Section VII. Technical Specifications and Terms of Reference – I.32	32. Queries must be submitted in writing at least ten (10) days before bid opening and only those who purchased the bid documents shall be answered	32. Queries must be submitted in writing at least ten (10) days before bid opening.				

		through bid bulletin copy furnished to all bidders.	
4	Section VII. Technical Specifications and Terms of Reference – I.38	38. All documents originating from a foreign country shall be apostilled/authenticated.	<p>38. All documents originating from a foreign country shall be apostilled/authenticated, except those regular marketing materials such as product brochures and other unamended sales literature.</p> <p>If the documents are not in English language, it must be accompanied by a translation of the documents in English issued by the relevant foreign government agency authorized to translate documents, or a registered translator in the country of origin.</p>
5	Section VII. Technical Specifications and Terms of Reference – XI.2	<p>2.1. Bid Guarantee format – Manager's check issued by Philippine Banks</p> <p>2.2. Maintenance Facility format – <i>Manufacturer's format</i></p> <p>2.3. Manufacturer's compliance certification that the ARFFs meet the latest standard ICAO and NFPA – <i>Annex "F" Form 4</i></p>	<p>2.1. Maintenance Facility format – <i>Manufacturer's format</i></p> <p>2.2. Manufacturer's compliance certification that the ARFFs meet the latest standard ICAO and NFPA – <i>Annex "F" Form 4</i></p>

III. Please be informed of the following clarification/s to the bidding documents:

	Section	Clarification	Remarks
1	Section VII. Technical Specifications and Terms of Reference – I.38	Request to delete Section I.38 from the TOR citing Section 23.2 of the RIRR of RA 9184, requiring apostille of translated documents from foreign language to English.	It is clarified that the purpose of the requirement for apostille/ authentication of documents originating from a foreign country is not only to ensure that it is in English language, but also to verify the authenticity of the submitted documents.

For the information and guidance of all concerned.

LTCOL VALENTINO A DIONELA PAF (RET)

Assistant Director General II, ADMS

(End User)

ATTY. DANJUN G. LUCAS

Chairperson, Bids and Awards Committee – Bravo