



## Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

## **BID BULLETIN NO. 2**

July 31, 2025

- Attention is hereby invited to the Bidders of PROCUREMENT OF NEW AERONAUTICAL INFORMATION SERVICE (AIS) SYSTEM – Bid No. 25-43-07 BRAVO.
- II. Please be informed of the following responses to the clarifications and queries regarding the aforementioned project requirements, as received through letters from prospective bidders. These responses address inquiries outlined in letter dated July 15 and 28, 2025.

Item	Bid Doc Reference	Requested Clarification/ Query	Response/Amendment	
1	-	IDS AirNav is requesting an extension of 5 weeks for the above-mentioned package.	Schedule of submission and opening of bids remains on 13 August 2025.	
2	Instructions to Bidders Clause 18.1 The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.	Is it possible to have more information regarding the preference criteria in case of domestic bidder?	The local bidder should secure a Domestic Bidder Certificate issued by the DTI certifying that the articles in its bid are substantially composed of Philippine-grown, produced, or manufactured components.  Duly signed list of materials and/or components submitted for certification shall be submitted as part of the technical proposal.	
3		<ol> <li>In case of JVA, shall both partners involved in the JV possess a platinum account in PhilGEPS website or is the platinum account requested only for the local bidder that submits the proposal?</li> <li>Joint Venture, Bidder must deliver an "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</li> </ol>	All members of the Joint Venture (JV) shall submit their respective PhilGEPS Platinum Certificate of Registration.  The Special Power of Attorney executed by the foreign member of the JV shall be either:  Apostilled, if the SPA's country of execution is a signatory to the Hague Apostille Convention; or  Consularized (legalized) by the Philippine embassy or	

		Bidder" Shall this document be notarized and apostilled?	consulate if the country is not an Apostille member.
4	Technical Specifications 10.4 FAT shall be performed for all hardware and software deliverables.	In case of a JVA between a domestic and international bidder if the HW is procured by the domestic bidder, is it acceptable for CAAP to have the FAT divided in two steps?  1. Hardware FAT in Manila with the domestic bidder  2. Software FAT in the country of the International Bidder (Software will be installed in a virtual infrastructure simulating the same Hardware specifications requested by CAAP	Single, integrated Factory Acceptance Test covering both hardware and software on the actual system is required.
5	Technical Specifications 10.1 The FAT will be attended by seven (7) participants. The airfare to and from the destination country shall be borne by the supplier. The Daily Subsistence Allowance (DSA) rate, as per the latest UNDP DSA Circular, shall apply for the duration of the FAT, including weekends if applicable.	Can we get detailed information about the content of the DSA circular to properly calculate the daily subsistence allowance rate?	The latest published DSA Circular can be found in this link:  https://www.undp.org/sites/g/file s/zskgke326/files/2025-06/circular062025.PDF
6	-	In the tender specifications there are different sections providing requirements on specifications describing the number of years required for spare parts, Hardware and Software maintenance and	

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		some of them contrast with each other.	
		The number of years requested for the Software Maintenance support: Software Maintenance Support Services are to be intended to start in parallel with the 1-year extended warranty period.	Software maintenance support starts at the commencement of the 1-year DLP followed by 1-year warranty until the 1-year extended warranty (total of 3 years).
		• The number of years requested for the Hardware Warranty support: the tenderer is requested to: o select HW components with a manufacturer support program of 5 years o offer a 3-years of warranty on the selected Hardware components (req. 1.9)	3-year warranty applies to hardware while the additional 2 years refers to the guaranteed hardware support e.g., hardware that requires upgrade/replacement will be procured separately.
		• The number of years requested for the spare parts: the tenderer is requested to include into its proposal a set of spare parts	Please refer to Section 1.22 of the Technical Specifications. (also Section 1.18 of the Terms of Reference)
7	Terms of Reference 14.2 After-Sales Support and	Can you kindly clarify if the after sales support:  o It is to be quoted as part of the fixed price at the tender	After-Sales Support shall be part of the bid proposal covering until the expiry of the 3-year warranty period.
	Maintenance	o It is to be quoted as optional item with the tender submission, or	Separate quotation for the after- sales support will be sought after the 3-year warranty period.
		o It is to be agreed by the parties upon the expiry of the warranty period	
8	Instructions to Bidders 13.1	We have been informed that due to certain technical limitations, it	Payment shall be in US Dollar (USD) and shall be based on the Bangko Sentral ng Pilipinas (BSP) exchange rate prevailing on the

day of the bid opening. would not be possible for us to For Goods that the Bidder will receive payments directly in BSP Exchange Rate Bulletin: supply from Philippine Pesos (PHP). https://www.bsp.gov.ph/sitepage outside the In light of this, we respectfully s/statistics/exchangerate.aspx request an amendment to Philippines, the bid prices may be Clause 13.2 of the tender, which currently stipulates quoted in the payment in Philippine local currency or currency, to allow for tradeable settlement in a tradeable currency accepted currency, such as Euro (EUR) by the BSP at the discretion of the or US Dollar (USD). Bidder. However, for purposes of Alternatively, we would bid evaluation. appreciate it if the executing bank could Bids denominated in foreign facilitate the payment in a bankable currency (EUR or currencies, shall be converted to USD), even if Philippine CAAP issues the payment order in PHP. In such a case, currency based on the exchange rate the bank would convert the amount into EUR as published; or USD prior to transferring 13.2 the funds to us. Payment of the contract price shall be made in: b. Philippine currency Compliance with ICAO Annex 6 is With reference to 9 Technical DELETED. Specifications Requirement 16.3, which mandates compliance 16 Compliance and with ICAO Annex 6, we would Standards like to highlight the following: 16.3 Part I of Annex 6 pertains to ICAO Annex 6 international commercial air transport operations, outlining standards for aeroplanes engaged in the carriage of passengers or freight. Part II addresses international general aviation operations, focusing on safety and operational efficiency within that sector.

		Based on our analysis, we understand that the provisions of ICAO Annex 6 are not applicable to the system to be provided under this tender. In light of this, we kindly request that the tender documentation be reviewed and amended accordingly	
10	Technical Specifications 3.5 Integrate with existing and operational external interfaces (ATM DMZ, AMHS, MDPS, ADEW, CTMS, ATM, EAD, RAIM, NTP). Alternative integration approach/solution can be accepted.	Could you please clarify what the acronym CTMS stands for in this context, and provide the name of the corresponding system manufacturer?	The Central Technical Monitoring System (CTMS) is the main subsystem monitoring solution for the Philippines Air Traffic Management System (ATMS) developed by THALES.
11	BDS ITB Clause 5.3	The copy of the contract that we will provide as main reference, does not show any price details as by policy it is not allowed to disclose such kind of sensible information to other entities. However, the form named "Statement of SINGLE LARGEST COMPLETED CONTRACT", mentions the whole required information including the total amount of the contract.  Upon CAAP request, we will be happy to share the full copy of the contract by videoconference or showing the hard copy directly onsite. In addition, we will be happy to supply the main	Compliance with ITB Clause 5.3 does not require the submission of contract copy but a completely filled-out SLCC form. A copy of the contract shall be required in the post-qualification (see BDS for ITB Clause 20.2).

information of the Customer Point of Contact for the	
contract mentioned, for	
further investigation.	
Please confirm if you agree	
with our assumptions.	

III. This bid bulletin shall be an integral part of the Bidding Documents and the same shall be enclosed in the technical bid envelope/component and shall be marked/tabbed accordingly.

For the information and guidance of all concerned.

**End-user:** 

**CYNDIS. BALUCATING** 

OIC, AISD

Noted by:

ATTY. DANJUN G. LUCAS

Chairman

Bids and Awards Committee - Bravo