

<b>Metro Manila Subway Project Phase 1 Package CP107: Rolling Stock</b>			
<b>ITEM NO.</b>	<b>REFERENCE / CLAUSE / SECTION</b>	<b>QUERIES</b>	<b>RESPONSE</b>
<i>General</i>			
1.	General Bid Bulletin No.6, Annex "B", Item No.7 and Item No.8	It seems that General Bid Bulletin No.6, Annex B, Item No.7 and Item No.8 refer to the same paragraph of ERT Sub-Clause 17.9. Because ERT Sub-Clause 17.7 Item No.7 refers to Passenger Emergency Intercom, it is Bidder's understanding that Item No.7 was mistakenly published, thus Item No.7 shall be replaced by Item No.8. Please confirm if Bidder's understanding is correct.	Yes, bidder's understanding is correct.
<i>Volume II, Part 2 – Employer's Requirements</i>			
2.	Technical Requirements Page ERT-97 Sub-Clause 18.5.1 CBTC Equipment Cubicles	<p>According to ERT Sub-Clause 18.5.1, it is required to house CBTC equipment, which is installed in driver's cab and in cubicle enclosure meeting IP52 standard. Normally, Cab Locker does not get water because it is in driver's cab inside vehicle. In terms of dust, the following measures can prevent dust from getting in Cab Locker:</p> <ul style="list-style-type: none"> <li>- To prevent dust inflow through door pocket by installing partition between door pockets and Cab Locker; and</li> <li>- To put rubber hose protection on cables and putty on clearance at the point of cables connecting to outside of Cab Locker.</li> </ul> <p>For the above reasons, Cab Locker will not get water and dust structurally. This measure is widely adopted on the trains running in Tokyo Metropolitan Area and its performance has been proved as sufficient. Therefore, Bidder would like to request Employer to</p>	<p>Bidder can propose other proven method as suggested here during the detailed design stage and discuss with CP 106 Signaling system supplier.</p> <p>Please note that, Bidder shall submit track records of the proven system with the proposed design solutions for IP rating for review and approval by the Engineer and acceptance by the Employer. And also note that protection during cab-cleaning, exposure to water splash to be considered.</p>

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		remove this IP standard criteria by adopting such measures. Bidder would like to confirm whether above understanding is correct.	
3.	<p>General Bid Bulletin No.1, Annex "A", Item No.6</p> <p>General Bid Bulletin No.1, Annex "B", Item No.3</p> <p>Bidder's Clarification dated on 17<sup>th</sup> January, 2020, Item No.6</p> <p>Section II. Bid Data Sheet (BDS) Page BDS-2, ITB 18.7</p>	<p>According to GBB No.1, Bidder understand that Employer shall shoulder any fiscal and/or Taxes associated with this project.</p> <p>However, Bidder would like to confirm whether following Bidder's understanding is correct.</p> <p>VAT</p> <p>VAT for local (PHP) portion shall be paid by Employer to the Contractor, against the Contractor's billing 12% on top of local (PHP) portion.</p>	<p>The Bidder's understanding is correct.</p> <p>In accordance with the "Bureau of Internal Revenue (BIR) Memorandum Circular (RMC) No. 8 2017 dated 9 January 2017 article 1., the VAT registered suppliers and subcontractors of the Japanese companies, shall bill and pass on the twelve percent (12%) to the Japanese companies/contractors.</p> <p>In turn, the Japanese contractors shall include 12% VAT in their billing and pass on to the concerned executing agency (DoTr).</p> <p>However, in accordance with RMC No. 8 2017 article 2., it will be the responsibility of the Japanese Contractor to file the prescribed VAT returns on gross receipts derived from the Project, claim their input taxes from their purchase of goods, properties and services from their</p>

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		<p>Import VAT and Import duties Employer will be the Consignee of each shipment and pay the Import VAT and Import duties directly to the Bureau of Internal Revenue.</p> <p>Corporate Income Tax, Personal Income Tax and Fringe Benefit Tax Contractor's Corporate Income Tax and Contractor's employees' Personal Income Tax and Fringe Benefit Tax will be paid to the Bureau of Internal Revenue directly from the</p>	<p>suppliers or subcontractors and shall pay the output tax or VAT thereon, after offsetting the creditable or allowable input taxes, considering that the amount intended for payment of the VAT has already been collected and received by the Japanese contractors or nationals from the executing agency (DoTr) as part of the total billing/invoice price.</p> <p>The Bidder's understanding is correct. Import VAT and Import duties shall be paid by the Employer directly to the Bureau of Customs.</p> <p>The Bidder's understanding is correct as far as Corporate Income Tax of Japanese Companies and Personal Income Tax and Fringe Benefit Tax of Japanese Nationals employed are concerned.</p>

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		<p>Employer, in accordance with contractors' income tax, personal income tax and fringe benefit tax return (filing).</p> <p>Withholding Tax Employer shall not withhold Corporate Income Tax withheld at source for the services and goods.</p> <p>Local Business Tax Local Business Taxes related to the project shall be directly settled by the Employer in coordination with Local Government Units.</p> <p>Please confirm if Bidder's understanding is correct and provide the procedure in this regard (documentation etc.) more in detail.</p>	<p>The Bidder's understanding is correct.</p>