



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 1

**SUPPLY AND DELIVERY OF 2,828 BRAND NEW
LUG ADAPTER KITS FOR AIRTRONIC M203 EXPIC
FOR THE PHILIPPINE ARMY (PA)**

Bid Ref. No. MPG-BI-2018-307

Approved Budget for the Contract - ₱ 6,798,059.52

This **Supplemental Bid Bulletin No. 1** is being issued to clarify, modify and amend items/specifications in the Bidding Documents addressed during the Pre-Bid Conference on 08 June 2018 for the aforesaid project.

DEADLINE OF SUBMISSION AND OPENING OF BIDS ON 02 JULY 2018, MONDAY, 3:00 PM											
FROM		TO									
Section III. Bid Data Sheet (BDS)											
xxx.. (b) TECHNICAL DOCUMENTS – (ii) Completed and signed Technical Bid Form and other Technical Documents: <table border="1" data-bbox="151 1160 775 1238"> <tr> <td>Annex V-A</td> <td>Technical Bid Form (3 pages)</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Requirements (1 page)</td> </tr> </table>		Annex V-A	Technical Bid Form (3 pages)	Annex V-A1	Technical Requirements (1 page)	xxx.. (b) TECHNICAL DOCUMENTS – (iii) Completed and signed Technical Bid Form and other Technical Documents: <table border="1" data-bbox="834 1160 1516 1272"> <tr> <td>Revised Annex V-A</td> <td>Technical Bid Form (3 pages)</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Requirements (1 page)</td> </tr> </table> <p>Revised Annex V-A – Technical Bid Form Line No.7 Additional Requirement: Proof of Payment of Taxes</p> <p>Proof of Payment of Philippine taxes/duties for imported components or BIR-registered Invoices for local purchase of raw materials.</p>		Revised Annex V-A	Technical Bid Form (3 pages)	Annex V-A1	Technical Requirements (1 page)
Annex V-A	Technical Bid Form (3 pages)										
Annex V-A1	Technical Requirements (1 page)										
Revised Annex V-A	Technical Bid Form (3 pages)										
Annex V-A1	Technical Requirements (1 page)										
xxx..											
Section V. Special Conditions of Contract (SCC)											
GCC Clause		GCC Clause									
10.2	xxx.. Documentary requirements for payment are as follows: Payment is made through corporate check within fifteen (15) calendar days after FULL delivery and acceptance of all items indicated in the Contract and submission of all required documents and receipt of proceeds from end user client. All payments are subject to applicable withholding taxes.	10.2	xxx.. Documentary requirements for payment are as follows: Payment is made through corporate check within fifteen (15) calendar days after FULL delivery and acceptance of all items indicated in the Contract and submission of all required documents and receipt of proceeds from end user client. All payments are subject to applicable withholding taxes.								



FROM	TO
<ol style="list-style-type: none"> 1. BIR VAT registered Supplier's Invoice (Original and duplicate) issued under the name of the Philippine Army (PA) and indicating PITC Contract number. All entries in the invoice must be typewritten or computer printed; 2. BIR Registered Delivery Receipt issued under the name of the Philippine Army (PA) duly acknowledged and received by PA's authorized representative and countersigned by PITC representative (original and duplicate). 3. Original Manufacturers/Product Warranty/ Guaranty Certificate/s issued in the name of Philippine Army minimum of one (1) year from date of final acceptance (full replacement for defective items); 4. Original Certificate of Acceptance duly signed by authorized representative of PA and PITC; 5. Proof of payment of Philippine taxes/duties for the importation of the items paid by Philippine Army; <p>xxx..</p>	<ol style="list-style-type: none"> 1. BIR VAT registered Supplier's Invoice (Original and duplicate) issued under the name of the Philippine Army (PA) and indicating PITC Contract number. All entries in the invoice must be typewritten or computer printed; 2. BIR Registered Delivery Receipt issued under the name of the Philippine Army (PA) duly acknowledged and received by PA's authorized representative and countersigned by PITC representative (original and duplicate). 3. Original Manufacturers/Product Warranty/ Guaranty Certificate/s issued in the name of Philippine Army minimum of one (1) year from date of final acceptance (full replacement for defective items); 4. Original Certificate of Acceptance duly signed by authorized representative of PA and PITC; 5. For direct importers of raw materials/finished items, certified true copies of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec. 5, 1990/Administrative Order No. 200 dated November 20,1990. For locally purchased materials/finished items, the BIR registered sales invoice of the seller is acceptable. <p>xxx..</p>

Section VI. Bidding Forms

Annex V-A (Technical Bid Form)			Revised Annex V-A (Technical Bid Form)		
Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance	Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
xxx..	Replacement of Defective Items: Within Sixty (60) calendar days from receipt of Notice to Replace from PITC, the supplier shall replace any newly delivered unit found defective that maybe traceable to poor workmanship, use of poor quality materials, and non-compliance with the specifications.		xxx..	Replacement of Defective Items: Within Sixty (60) calendar days from receipt of Notice to Replace from PITC, the supplier shall replace any newly delivered unit found defective that maybe traceable to poor workmanship, use of poor quality materials, and non-compliance with the specifications.	
6			6		
			7	Proof of Payment of Taxes: Proof of Payment of Philippine taxes/duties for imported components or BIR-registered Invoices for local purchase of raw materials.	



Bidders are advised to use and submit the Revised Technical Bid Form per **Revised Annex V-A** together with the other required documents for the Bid Opening on **02 July 2018, 3:00 PM**. Also, please use the **Revised Checklist of Requirements** as reference.

This **Supplemental Bid Bulletin No. 1** shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 14th day of June 2018 in Makati City.

Reviewed and Approved by:

(Sgd)
ATTY. MA. VICTORIA C. MAGCASE
Chairperson

(Sgd)
ATTY. MARIA GUEDELIA C. GUESE
Vice-Chairperson

(Sgd)
CHRISTABELLE P. EBRIEGA
Member

(Sgd)
DAVID A. INOCENCIO
Member

(Sgd)
MYRA CHITELLA T. ALVAREZ
Member

Concurred by:

MGEN JOSELITO M REYES AFP
PA-Provisional Member

(PLEASE RETURN OR FAX THIS PORTION ONLY TO THE PITC BAC-I)

Received by : (PLS SIGN) _____

Bidder's Name: (PLS PRINT) _____

Date : _____



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

Revised Annex V-A
(page 1 of 3)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF 2,828 BRAND NEW
LUG ADAPTER KITS FOR AIRTRONIC M203 EXPIC
FOR THE PHILIPPINE ARMY (PA)**

Bid Ref. No. MPG-BI-2018-307

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Technical Specifications				Bidder's Statement of Compliance
1	TECHNICAL REQUIREMENTS for 2,828 Lug Adapter Kits for Airtronic M203 EXPIC per Annex V-A1, consisting of the following:				
	Item No.	Part No.	Description	Quantity	
	1	203-08-01	Bayonet Lug Adapter	2,828 pieces	
	2	203-08-02	5mm Allen Wrench	2,828 pieces	
	3	H-07-004	M10x1.5-6g x 16mm LG Flat Tip Set Screw 18-8 SS BLOX	2,828 sets	
4	203-01-02	Screw, Mounting, SH, 5/16-11 UNC	2,828 pieces		

Line No.	Other Requirements	Bidder's Statement of Compliance
2	Bidder has no overdue deliveries or unperformed services intended for PITC and Philippine Army (PA).	
3	Bidder did not participate as a Consultant to the Philippine Army (PA) or PITC relative to this procurement project.	

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

Revised Annex V-A
(page 2 of 3)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF 2,828 BRAND NEW
LUG ADAPTER KITS FOR AIRTRONIC M203 EXPIC
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TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
4	<p>Delivery:</p> <ul style="list-style-type: none"> ▪ Delivery Period: Within Ninety (90) calendar days upon receipt of Notice to Proceed. ▪ Delivery Place: Armaments Company, AAB, LSG, ASCOM, PA, Camp General Emilio Aguinaldo, Quezon City ▪ Delivery must be done in the presence of Philippine Army and PITC authorized representatives. ▪ The supplier must inform PITC account officer at least seven (7) calendar days prior to delivery of goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery. ▪ Other than the delivery schedule/quantities stated, NO partial deliveries are allowed. Only Complete deliveries will be accepted. ▪ Deliveries made for "safekeeping" purposes are NOT ALLOWED. ▪ During delivery, the Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier. 	

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER.

Revised Annex V-A
(page 3 of 3)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF 2,828 BRAND NEW
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TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A "YES OR NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
5	Warranty: Shall be issued in favor of the Philippine Army (PA) with a validity period minimum of one (1) year after final acceptance which includes full replacement of defective items free of charge.	
6	Replacement of Defective Items: Within Sixty (60) calendar days from receipt of Notice to Replace from PITC, the supplier shall replace any newly delivered unit found defective that maybe traceable to poor workmanship, use of poor quality materials, and non-compliance with the specifications.	
7	Proof of Payment of Taxes: Proof of Payment of Philippine taxes/duties for imported components or BIR-registered Invoices for local purchase of raw materials.	

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

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Until a formal contract is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



PITC BIDS AND AWARDS COMMITTEE I

REVISED CHECKLIST OF REQUIREMENTS

Name of Company : _____

Project: **SUPPLY AND DELIVERY OF 2,828 BRAND NEW LUG ADAPTER KITS FOR AIRTRONIC M203 EXPIC FOR THE PHILIPPINE ARMY (PA)**

Bid Ref No.: **MPG-BI-2018-307**

Approved Budget (ABC): **₱ 6,798,059.52**

Per Bid Docs Item No.	Particulars	
	CERTIFICATION ON ELIGIBILITY	

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

ELIGIBILITY (CLASS "A" DOCUMENTS)

12.1 a (i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives;	
12.1 a (ii)	Valid and Current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; In case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;	
12.1 a (iii)	Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR;	
12.1 a (iv)	Copy of Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports: (a) Independent Auditor's Report (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income). Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.	

OR

Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of items (i), (ii), (iii) and (iv) above.

*Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the Audited Financial Statements for 2017 and 2016 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.

12.1 a (v)	Statement of all ongoing government and private contracts including contracts awarded but not yet started (Annex I)	
12.1 a (vi)	Statement of at least one (1) Single Largest completed contract similar to the contract to be bid amounting to at least twenty five percent (25%) of the ABC of the project within the last five (5) years from the date of submission and receipt of bids. "Similar" contract shall mean weapons or weapon accessories.	

	<p>Any of the following documents must be attached in Annex I-A:</p> <ul style="list-style-type: none"> • Copy of End User's Acceptance; or • Copy of Official Receipt/s; or • Copy of Sales Invoice with Collection Receipt/s 											
12.1 a (vii)	<p>Duly signed Certificate of NFCC per Annex II-A in accordance with ITB Clause 5.5 OR committed Line of Credit per Annex II-B.</p> <table border="1"> <thead> <tr> <th>Description</th> <th>Qty</th> <th>ABC (Php) (VAT Inclusive)</th> <th>NFCC must at least equal to (Php)</th> <th>Committed Line of Credit</th> </tr> </thead> <tbody> <tr> <td>Lug Adapter for Airtronic M203 EXPIC</td> <td>2,828 kits</td> <td>6,798,059.52</td> <td>6,798,059.52</td> <td>679,805.95</td> </tr> </tbody> </table> <p>a) Should the bidder opt to submit NFCC, computation must be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in Annex II-A.</p> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p>Notes:</p> <ol style="list-style-type: none"> 1. The phrase "the values of the bidder's current assets and current liabilities" shall be based on the data submitted to the BIR, which refers to the values of the current assets and current liabilities reflected in the Annual Income Tax Return and Audited Financial Statements. 2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I. 3. The detailed computation must be shown using the required formula provided above. 4. The NFCC computation must at least be equal to the ABC of the project 	Description	Qty	ABC (Php) (VAT Inclusive)	NFCC must at least equal to (Php)	Committed Line of Credit	Lug Adapter for Airtronic M203 EXPIC	2,828 kits	6,798,059.52	6,798,059.52	679,805.95	
Description	Qty	ABC (Php) (VAT Inclusive)	NFCC must at least equal to (Php)	Committed Line of Credit								
Lug Adapter for Airtronic M203 EXPIC	2,828 kits	6,798,059.52	6,798,059.52	679,805.95								
12.1 b.1 (vii)	<p>OR</p> <p>b) Should the bidder opt to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED. (Annex II-B)</p>											
<p>CLASS "B" DOCUMENTS (For Joint Venture)</p>												
<p>a) For Joint Ventures, Bidder to submit either:</p>												
12.1 b.a (i)	<p>Joint Venture Agreement (JVA) in case the joint venture is already in existence;</p> <p>OR</p>											
12.1 b.a (ii)	<p>Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) in case the joint venture is not yet in existence.</p> <p>In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184]</p> <p><u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u></p>											



b) Each JV Partner, must also submit the following:		
Local JV Partner		
12.1 b.b (i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;	
12.1 b.b (ii)	Valid and Current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; In case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;	
12.1 b.b (iii)	Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.	
12.1 b.b (iv)	Copy of Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports): <ul style="list-style-type: none"> a. Independent Auditor's Report b. Balance Sheet (Statement of Financial Position); and c. Income Statement (Statement of Comprehensive Income). Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.	
Foreign JV Partner		
12.1 b.b (i)	Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;	
12.1 b.b (ii)	Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.	
12.1 b.b (iii)	Corporate Financial Statement or Annual Report for 2017 or 2016.	
OR		
<p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.</p> <p><i>*Note:</i> Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including:</p> <p>For Local JV Partner : Audited Financial Statements for 2017 and 2016 (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration</p> <p>For Foreign JV Partner: Corporate Financial Statement or Annual Report for 2017 or 2016.</p> <p>In case the bidder opts to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. <i>"GPPB Circular 07-2017 dated 31 July 2017"</i></p> <p><i>For other required Class "A" Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.</i></p>		



TECHNICAL DOCUMENTS

- 12.1.
b (i) **Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:**
- (1) Bid Securing Declaration per **Annex IV**;
 - (2) Cash or Cashier's/ Manager's Check equivalent to at least 2% of the ABC;
 - (3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; **OR**
 - (4) Surety bond callable upon demand equivalent to at least 5% of the ABC

Description	Qty	ABC (Php) (VAT Inclusive)	*Bid Security ₱	
			2% of ABC	5% of ABC
Lug Adapter for Airtronic M203 EXPIC	2,828 kits	6,798,059.52 (2,403.84/kit)	135,961.19	339,902.97

** Must be issued by a Local Universal or Local Commercial Bank*

Notes:

- (a) The Cashier's/Manager's Check shall be issued by a Local Universal or Commercial Bank.
- (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.
- (c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:
 - (1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.
 - (2) Callable upon demand
 - (3) **Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:**
 - **IF A BIDDER:**
 - (i) withdraws its bid during the period of bid validity specified in ITB Clause 17;
 - (ii) does not accept the correction of errors pursuant to ITB Clause 28.3(b);
 - (iii) has a finding against the veracity of any of the documents submitted as stated in ITB Clause 29.2; or
 - (iv) submission of eligibility requirements containing false information or falsified documents;
 - (v) submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;
 - (vi) allowing the use of one's name, or using the name of another for purposes of public bidding;
 - (vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid;
 - (viii) refusal or failure to post the required performance security within the prescribed time;



	<ul style="list-style-type: none"> (ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification; (x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor; (xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or (xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason. <p>▪ IF THE SUCCESSFUL BIDDER:</p> <ul style="list-style-type: none"> (xiii) fails to sign the contract in accordance with ITB Clause 31.4; or (xiv) fails to furnish performance security in accordance with ITB Clause 33. 					
12.1. b (ii)	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" style="margin-left: 40px;"> <tr> <td>Revised Annex V-A</td> <td>Technical Bid form (3 pages)</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Requirements (1 page)</td> </tr> </table>	Revised Annex V-A	Technical Bid form (3 pages)	Annex V-A1	Technical Requirements (1 page)	
Revised Annex V-A	Technical Bid form (3 pages)					
Annex V-A1	Technical Requirements (1 page)					
12.1. b (iii)	Part List or Technical Data Sheet showing compliance to the required Technical specifications. Internet downloads may be included to supplement the information contained in the original brochures.					
12.1. b (iv)	<p>For Distributorship/Dealership/Resellership: Valid and Current Certificate of Distributorship/ Dealership/Resellership of the item offered, issued by the principal or manufacturer of the product (if Bidder is not the manufacturer). If the certificate is not issued by the manufacturer, bidder must also present an appropriate document showing the relationship between the manufacturer and the issuing company.</p> <p>Valid and Current Certificate of Distributorship/ Dealership/Resellership of the item offered, issued by the principal or manufacturer of the product (if Bidder is not the manufacturer). If the certificate is not issued by the manufacturer, bidder must also present an appropriate document showing the relationship between the manufacturer and the issuing company.</p>					
12.1. b (v)	<p>Required Ammunition License/s</p> <p>Valid and Current Indent License to Deal in Firearms and Ammunition (for sale to the AFP) pertinent to the items to be bid issued by the Philippine National Police (PNP), Camp Crame, Quezon City.</p> <p>Note: Required ammunition license(s) presented during opening of bids shall be used for the importation of the item being bid.</p>					
12.1. b (vi)	Valid and current ISO Registration Certificate (or equivalent) issued by an independent certifying agency in the name of the Manufacturer item.					
12.1. b (vii)	Certificate of Filing or Non-Filing of Cases (Annex V-B)					
12.1. b (viii)	Proof of Authority of the designated representative/s for purposes of the bidding					
a.	Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR					
b.	Duly notarized Secretary’s Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture.					
12.1. b (ix)	Omnibus Sworn Statement (Annex VI)					
a.	Authority of the Designated representative corresponding with above proof of authority					
b.	Non-inclusion in blacklist or under suspension status					



c.	Authenticity of submitted documents	
d.	Authority to validate submitted documents	
e.	Disclosure of Relations	
f.	Compliance with existing labor laws and standards	
g.	Bidders Responsibilities	
h.	Did not pay any form of consideration	
	ENVELOPE 2: FINANCIAL COMPONENT	
13.1	Completed and signed Financial Bid Form per Annex VII	
(a)	Detailed Financial Bid Form per Annex VII-A	

Notes:

- 1. In case of inconsistency between the Checklist of Requirements for bidders and the provisions in the Instructions to Bidders and Bid Data Sheet, the Instructions to Bidders and Bid Data Sheet prevail.**
- 2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidder to put tabs in all documents to be submitted with the same number as indicated in the Eligibility, Technical and Financial Documents checklist.**