



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 1

**SUPPLY AND DELIVERY OF 2,005 UNITS BRAND NEW ENHANCED
COMBAT HELMET LEVEL III WITHOUT VISOR FOR THE
PHILIPPINE NATIONAL POLICE (PNP)**

**Bid Reference No. GPG-B1-2018-518 Rebid
(Previous Bid Ref No. GPG-B1-2018-088)**

Approved Budget for the Contract: ₱ 142,355,000.00

This **Supplemental/Bid Bulletin No. 1** is being issued to schedule the Submission and Opening of Bids, to further clarify, modify and amend the provisions in the Bidding Documents and in response to clarification from prospective bidders for the aforementioned project

A. SCHEDULE OF SUBMISSION AND OPENING OF BIDDING DOCUMENTS:

25 March 2019, 3:00 PM (Monday)

B. AMENDMENT TO THE BIDDING DOCUMENTS:

From	To												
SECTION III. BID DATA SHEET (BDS)													
12.1 (b) Technical Documents													
<p>xxx...</p> <p>(ii) Duly signed and completed/conformed Technical Bid Form and other Technical Documents.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"><u>Annex V-A</u></td> <td>Technical Bid Form</td> </tr> <tr> <td style="text-align: center;">Annex V-A1</td> <td>Technical Specification per NAPOLCOM Resolution 2015-011 as modified per <u>Annex V-A</u></td> </tr> <tr> <td style="text-align: center;">Annex V-A2</td> <td>PNP Test Parameters per PNP Memorandum Circular 2017-054 as modified in <u>Annex V-A</u></td> </tr> </table> <p>xxx...</p>	<u>Annex V-A</u>	Technical Bid Form	Annex V-A1	Technical Specification per NAPOLCOM Resolution 2015-011 as modified per <u>Annex V-A</u>	Annex V-A2	PNP Test Parameters per PNP Memorandum Circular 2017-054 as modified in <u>Annex V-A</u>	<p>xxx...</p> <p>(ii) Duly signed and completed/conformed Technical Bid Form and other Technical Documents.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Revised Annex V-A</td> <td>Technical Bid Form</td> </tr> <tr> <td style="text-align: center;">Annex V-A1</td> <td>Technical Specification per NAPOLCOM Resolution 2015-011 as modified per Revised Annex V-A</td> </tr> <tr> <td style="text-align: center;">Annex V-A2</td> <td>PNP Test Parameters per PNP Memorandum Circular 2017-054 as modified in Revised Annex V-A</td> </tr> </table> <p>xxx...</p>	Revised Annex V-A	Technical Bid Form	Annex V-A1	Technical Specification per NAPOLCOM Resolution 2015-011 as modified per Revised Annex V-A	Annex V-A2	PNP Test Parameters per PNP Memorandum Circular 2017-054 as modified in Revised Annex V-A
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29.2 Post Qualification Documents

To add:

As part of Post Qualification, eligibility and technical documents submitted by the S/LCB will be validated and verified. Brochure or Technical Data Sheet or equivalent shall be evaluated to ensure compliance with the required technical specifications.

SECTION V. SPECIAL CONDITIONS OF THE CONTRACT (SCC)

16.1 Inspection and Tests

All delivered items shall be subjected to actual acceptance testing procedure as specified under the Terms of Reference of PNP.

Acceptance Test

- a. Inspection and final acceptance of the goods shall be conducted as per PNP Parameters (PNP MC 2017-054) in the Conduct of Visual, Dimensional and Performance Requirements for Enhanced Combat Helmet (ECH) Level III (as amended) with the following modification:
 - **Helmet weight shall be a maximum of two (2) kilograms, including padding system, retention system, chin strap, harness, dial type ratchet mechanism and shell weight.**
- b. Visual inspection to be conducted by PNP Test and Inspection Acceptance Committee (TIAC) and PITC Representatives.
- c. Eight (8) Units will be randomly selected, all will be subjected to physical inspection and four (4) units will be subjected to functional or destructive testing. Four (4) samples which have undergone destructive testing will not be part of the delivery.
- d. Acceptance Testing to be conducted by a third Party Testing Facility (H.P. White Laboratory, Maryland, USA).
- e. The allowable maximum deformation of the helmet shall be 30mm (to be measured thru the use of external caliper).
- f. The Inspection Team that will attend the acceptance testing by a third Party Testing Facility (H.P. White Laboratory, Maryland, USA) at supplier's expense shall be composed of six (6) members, four (4) from PNP and two (2) from PITC.
- g. The supplier shall ensure that the Inspection Team will be allowed to jointly participate in

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Acceptance Test

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- **Helmet weight shall be a maximum of two (2) kilograms, including padding system, retention system, chin strap, harness, dial type ratchet mechanism and shell weight.**

Pre-shipment / Pre-delivery Inspection and Test:

- a. All Items shall be subjected to pre-shipment / pre-delivery inspection and test (PDI) by the PNP/ PITC Representatives at the country of origin. The PDI shall be conducted no later than forty-five (45) days prior to the expiry of the required delivery period. No extension of delivery period shall be allowed in case of failure or refusal of supplier to comply with said PDI period.

In no case shall the Supplier be relieved from responsibility relative to the delivery of the goods in the event that the PDI is delayed for any reason including issues related to travel documents (i.e visas, travel authority). Appropriate penalties for delay shall be imposed as applicable.
- b. The Inspection Team that will attend the pre-shipment/pre-delivery test for the visual and physical inspection at the country of origin, destructive testing at the third Party Testing Facility (H.P. White Laboratory, Maryland, USA) and material composition testing at the Advanced Device and Material Testing



<p>the conduct of the testing procedures at the option of the Inspection Team</p> <p>h. Supplier shall shoulder all the costs and expenses of travel (via/IATA member airlines in case of international travel) and accommodation including Daily Subsistence Allowance (pursuant to Section 8, EO 298) and securing visas as necessary and travel insurance of all the Inspection Team Members for seven (7) calendar days.</p>	<p>(ADMATEL) shall be composed of six (6) members: four (4) from PNP and two (2) from PITC.</p> <p>The Manufacturer shall ensure that the Inspection Team will be allowed to jointly participate in the conduct of the testing procedures at the option of the Inspection Team.</p> <p>c. Supplier shall shoulder all the cost and expenses of travel (via/IATA member airlines in case of international travel) and accommodation including Daily Subsistence Allowance (pursuant to Section 8, EO 298) and securing visas as necessary and travel insurance of all the Inspection Team Members for seven (7) calendar days. In this regard, supplier is required to ISSUE the required written invitations to the Inspection Team through PITC relative to the PDI not later than seven (7) calendar days after receipt of Notice to Proceed.</p> <p>Failure to provide such invitation per above will result in delays in release of required travel orders for the inspection team which shall be the sole responsibility of the supplier and will subject the supplier to applicable sanctions including liquidated damages due to late delivery.</p> <p>d. For the Visual and Physical Inspection at the country of Origin:</p> <ul style="list-style-type: none">• The inspection team shall randomly select eight (8) units from the lot to be delivered and shall be subjected to visual and physical inspection.• The Inspection team shall select four (4) units from the eight (8) units randomly selected for destructive testing to be sent to a Third Party Testing Facility (H.P. White Laboratory, Maryland, USA). <p>e. For the Destructive Testing at the Third Party Testing Facility (H.P. White Laboratory, Maryland USA) and Material Composition Testing at the Advanced Device and Material Testing (ADMATEL), Department of Science and Technology (DOST), Philippines.</p> <ul style="list-style-type: none">• The inspection team shall observe the destructive testing to be conducted by the third Party Testing Facility (H.P. White Laboratory, Maryland, USA).
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	<ul style="list-style-type: none"> • The allowable maximum deformation of the helmet shall be 30mm (to be measured thru the use of external caliper). • The inspection team shall take a portion (fragments) from the tested sample (1 square inch in size) and placed it in a small box or any container, sealed with marking/signature of the inspection team to be sent for material composition testing to ADMATEL. <p>f. The results of the pre-delivery visual and physical test and inspection duly signed by Inspection Team in attendance, H.P. White Laboratory destructive testing, and ADMATEL material composition testing will be evaluated based on the compliance in the Technical Requirements prior to shipment.</p> <p>g. Final acceptance as to physical count will be conducted in the Philippines by the PNP and PITC representatives.</p>
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SECTION VI. BIDDING FORMS

<u>Annex V-A</u> – Technical Bid Form	Revised Annex V-A – Technical Bid Form
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C. REPLY TO CONCERNS OF BIDDERS:

Bidder No. 1 –United Defense Manufacturing Corp.

Letter addressed to the Chair dated 20 February 2019.

Query 1 :	<p>I would just like to ask for clarification regarding the Bid Ref. No. GPG-B1-2018-518 Rebid for 2,005 pcs. Enhanced Combat Helmet Level III without visor.</p> <p>The manufacturers right now only certify helmets to a maximum equivalent of Level IIIA of the Ballistic Resistant Protective Materials NIJ Standard 0101.01 and not Level III. So our question is, are you looking to buy a Level-III or a Level-IIIa helmet? Based on our understanding from the manufacturers, there are no Level-III helmets as this time. Citing the NIJ Standards-0108-01 below, you will see that there are still no helmets that can stop rifle calibers like the 5.56mm, 7.62mm, etc. Therefore, if the intended use of the helmets that you will buy is to stop the projectiles of these rifle rounds, then there is no helmet available for that purpose at this time. We will, however, stand corrected if there is or there are.</p>
BAC/PNP Reply 1	<p>a. The PNP is procuring Level III Helmet based on the specifications and parameters prescribed and published under Bid Reference No. GPG-B1-2018-518 Rebid (Previous Bid Reference No. GPG-B1-2018-088); and</p> <p>b. Further, please be informed that the PNP NHQ BAC and AVSEGROU BAC had already procured the same Level III Helmets in the year 2018.</p>



Bidder No. 2 – Kolonwel Trading

Letter addressed to the Chair dated 26 February 2019.

Query 1 :	<p>We would like to respectfully request for the extension of the submission of bids from 15 March 2019 to 28 March 2019 for the bidding.</p> <p>Our principal is requesting us to appeal your good office for extension because there is a need to submit samples to the BAC which will take time to produce in order to fit the specification required. This is despite of the fact that our/their security/safety items like this helmet being bid had already undergone NIJ test. That all their products had undergo already been tested by 3 different NIJ testing centers like Test Result of HP White Laboratory, Oregon, and Cheesesapeake.</p> <p>May we suggest that only the winning bidder will submit sample this will save time for the committee in evaluating all bidders.</p>
BAC/PNP Reply 1	<p>Deadline for Submission and Opening of Bids have been re-scheduled to 25 March 2019 (Monday), 3:00 PM.</p> <p>There would be no samples to be submitted during post-qualification.</p>

Please use the attached **Revised Annex V-A** and together with all other required documents for the Bid Opening on **25 March 2019, 3:00 PM, (Monday)**. Please use the revised checklist of requirements as reference.

This Supplemental/Bid Bulletin 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 18th day of March 2019 in Makati City.

Reviewed and Approved by:

(Sgd.) ATTY. MA. VICTORIA C. MAGCASE
Chairperson, Bids and Awards Committee - I

(Sgd.) ATTY. MA. GUDELIA C. GUESE
Vice Chairman

CHRISTABELLE P. EBRIEGA
Member

(Sgd.) MYRA CHITELLA T. ALVAREZ
Member

(Sgd.) DAVID A. INOCENCIO
Member

Concurred by:

PDIR EDWIN C ROQUE
BAC Provisional Member – PNP



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-A (Page 1 of 11)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
SUPPLY AND DELIVERY OF 2,005 UNITS BRAND NEW ENHANCED COMBAT HELMET
LEVEL III WITHOUT VISOR FOR THE PHILIPPINE NATIONAL POLICE (PNP)
Bid Ref No. GPG-B1-2018-518 Rebid
(Previous Bid Ref No. GPG-B1-2018-088)
TECHNICAL BID FORM

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INSTRUCTION TO THE SUPPLIER: Indicate "COMPLY" (per line number) under Supplier's Statement of Compliance if bidder can meet 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:	Project Requirements	Bidder's Statement of Compliance
1)	Supply and Delivery of 2,005 Units Brand New Enhanced Combat Helmet Level III Without Visor per NAPOLCOM RESO NO. 2015-011 per Annex V-A1 with the following modifications: <ul style="list-style-type: none"> • Bolted or Boltless without visor • Color of Helmet: Olive Drab • Sizes to be delivered INCLUDING additional four (4) units ECH for testing: MEDIUM (1,000 units) LARGE (1,009 units) • The retention system of the harness must have a Dial Ratchet mechanism or any other brand/design • Helmet weight shall be a maximum of 2 kilograms, including padding system, retention system, chin strap, harness, dial type ratchet mechanism and shell weight 	

DESCRIPTION	BRAND & MODEL NO. BEING OFFERED
Brand New Enhanced Combat Helmet Level III Without Visor	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID 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/order confirmation 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 11)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
SUPPLY AND DELIVERY OF 2,005 UNITS BRAND NEW ENHANCED COMBAT HELMET
LEVEL III WITHOUT VISOR FOR THE PHILIPPINE NATIONAL POLICE (PNP)
Bid Ref No. GPG-B1-2018-518 Rebid
(Previous Bid Ref No. GPG-B1-2018-088)

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Line No.	List of Special Operations/ISO Equipment under PNP DRD Manual 2011 Edition	
2)	1. Face Mask 2. Gloves 3. Elbow Pads 4. Sniper Scope 5. PNP Range Finder 6. Digital Binocular 7. Night Vision Scope (Monocular) 8. Heavy Duty Tactical Belt 9. Lase Aiming Light for SOAR PNP11/14 10. Night Vision Goggles 11. Lensatic Compass 12. Tactical Gas mask 13. Infra Red Budd Light	14. All Purpose Vest 15. Tactical Goggles 16. Hydration System 17. Under-Door Remote Viewing Kit 18. Ballistic Shield 19. Bolt Cutter, Heavy Duty 20. Ballistic Helmet 21. Weight Belt 22. Pole with Hook 23. Assault Ladders 24. Battery Ram 25. Door Jam Spreader 26. Tear Gas Cartridge (Projectile) 27. PNP Range Finder

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LEVEL III WITHOUT VISOR FOR THE PHILIPPINE NATIONAL POLICE (PNP)
Bid Ref No. GPG-B1-2018-518 Rebid
(Previous Bid Ref No. GPG-B1-2018-088)
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Line No:	Technical Specification	Bidder's Statement of Compliance
3)	Markings Each unit shall be permanently and legibly labeled with the following information - PNP logo and "PNP Property" - Name, designation, or logo of the manufacturer - Type of material, according to PNP Standard - Month and year of manufacture - Manufacture and Lot number (may be incorporated into a single number e.g. Serial no.)	
4)	OTHER REQUIREMENTS Bidder has no overdue deliveries or unperformed services intended for PITC and PNP.	BIDDER'S STATEMENT OF COMPLIANCE
5)	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	

BIDDER'S UNDERTAKING

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 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.
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Revised Annex V-A (Page 4 of 11)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
SUPPLY AND DELIVERY OF 2,005 UNITS BRAND NEW ENHANCED COMBAT
HELMET LEVEL III WITHOUT VISOR FOR THE PHILIPPINE NATIONAL POLICE (PNP)
Bid Ref No. GPG-B1-2018-518 Rebid
(Previous Bid Ref No. GPG-B1-2018-088)
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Line No:	Additional Information and/or Requirements to be Provided by the Supplier if Declared Single/Lowest Calculated Bid (SCB/LCB)	Bidder's Statement of Compliance
8)	As part of Post Qualification, eligibility and technical documents submitted by the S/LCB will be validated and verified. Brochure or Technical Data Sheet or equivalent shall be evaluated to ensure compliance with the required technical specifications.	
6)	Submission of Countertrade Undertaking per Annex X as part of Post Qualification if declared as Single/Lowest Calculated Bidder.	
7)	Copy of License, Permit or Certification issued by the appropriate government office of the manufacturer's country of origin allowing the export of the goods to the Philippines for the procurement and use of the Philippine National Police. Furthermore, the bidder must submit a Letter requesting for an End-User Certificate (EUC) and Import License (IP) for items coming abroad. Attached to the aforesaid letter are respective copies of the EUC and IP in accordance with the required and authorized format of the country of origin, if applicable. However, if the required number of items are already available in the Philippines, the bidder shall issue a notarized certification to that effect.	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID 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.
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Name of Company (in print)

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Line No.	Requirements if Awarded the Contract	Bidder's Statement of Compliance
9)	<p>Delivery:</p> <p>Delivery Period: within one hundred eighty (180) calendar days from receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later. However, if payment is through a Letter of Credit, the supplier's Proforma Invoice for LC opening must be issued/made to PITC within seven (7) calendar days from receipt of Notice of Award. Also, Single Administrative Document (SAD) must be submitted within seven (7) calendar days upon receipt of the Notice to Submit SAD. Otherwise, the period for delivery shall be reckoned from date of receipt of the Notice to Proceed.</p> <p>Delivery Place: LSS Warehouse, Camp Bagong Diwa, Bicutan, Taguig City</p> <p>All deliveries must be done in the presence of Inspection Team consisting of at least two (2) PITC representatives and two (2) authorized representatives of the PNP.</p> <p>During delivery, the supplier shall be responsible in unloading the items from the container/truck to the designated delivery center. All costs including delivery and assembly, 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.</p> <p>All expenses relative to delivery shall be for the account of the supplier.</p>	

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Line No:	Requirements if Awarded the Contract	Bidder's Statement of Compliance
10)	<p>Testing Parameters / Procedures Inspection and final acceptance of the goods shall be conducted as per PNP Parameters (PNP MC 2017-054) in the Conduct of Visual, Dimensional and Performance Requirements for Enhanced Combat Helmet (ECH) Level III (as amended) with the following modification:</p> <ul style="list-style-type: none">➤ Helmet weight shall be a maximum of two (2) kilograms, including padding system, retention system, chin strap, harness, dial type ratchet mechanism and shell weight <p>Pre-shipment / Pre-delivery Inspection and Test:</p> <p>a. All Items shall be subjected to pre-shipment / pre-delivery inspection and test (PDI) by the PNP/ PITC Representatives at the country of origin. The PDI shall be conducted no later than forty-five (45) days prior to the expiry of the required delivery period. No extension of delivery period shall be allowed in case of failure or refusal of supplier to comply with said PDI period.</p> <p>In no case shall the Supplier be relieved from responsibility relative to the delivery of the goods in the event that the PDI is delayed for any reason including issues related to travel documents (i.e visas, travel authority). Appropriate penalties for delay shall be imposed as applicable.</p>	

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Line No:	Requirements if Awarded the Contract	Bidder's Statement of Compliance
10)	<p>Pre-shipment / Pre-delivery Inspection and Test: (continuation)</p> <p>b. The Inspection Team that will attend the pre-shipment/pre-delivery test for the visual and physical inspection at the country of origin, destructive testing at the third Party Testing Facility (H.P. White Laboratory, Maryland, USA) and material composition testing at the Advanced Device and Material Testing (ADMATEL) shall be composed of six (6) members: four (4) from PNP and two (2) from PITC. The Manufacturer shall ensure that the Inspection Team will be allowed to jointly participate in the conduct of the testing procedures at the option of the Inspection Team.</p> <p>c. Supplier shall shoulder all the cost and expenses of travel (via/IATA member airlines in case of international travel) and accommodation including Daily Subsistence Allowance (pursuant to Section 8, EO 298) and securing visas as necessary and travel insurance of all the Inspection Team Members for seven (7) calendar days. In this regard, supplier is required to ISSUE the required written invitations to the Inspection Team through PITC relative to the PDI not later than seven (7) calendar days after receipt of Notice to Proceed.</p> <p>Failure to provide such invitation per above will result in delays in release of required travel orders for the inspection team which shall be the sole responsibility of the supplier and will subject the supplier to applicable sanctions including liquidated damages due to late delivery.</p>	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID 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/order confirmation 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 8 of 11)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF 2,005 UNITS BRAND NEW ENHANCED COMBAT HELMET LEVEL III WITHOUT VISOR FOR THE PHILIPPINE NATIONAL POLICE (PNP)

**Bid Ref No. GPG-B1-2018-518 Rebid
(Previous Bid Ref No. GPG-B1-2018-088)**

TECHNICAL BID FORM

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Line No:	Requirements if Awarded the Contract	Bidder's Statement of Compliance
10)	<p>Pre-shipment / Pre-delivery Inspection and Test: (continuation)</p> <p>d. For the Visual and Physical Inspection at the country of Origin:</p> <ul style="list-style-type: none"> • The inspection team shall randomly select eight (8) units from the lot to be delivered and shall be subjected to visual and physical inspection. • The Inspection team shall select four (4) units from the eight (8) units randomly selected for destructive testing to be sent to a Third Party Testing Facility (H.P. White Laboratory, Maryland, USA). <p>e. For the Destructive Testing at the Third Party Testing Facility (H.P. White Laboratory, Maryland USA) and Material Composition Testing at the Advanced Device and Material Testing (ADMATEL), Department of Science and Technology (DOST), Philippines.</p> <ul style="list-style-type: none"> • The inspection team shall observe the destructive testing to be conducted by the third Party Testing Facility (H.P. White Laboratory, Maryland, USA). • The allowable maximum deformation of the helmet shall be 30mm (to be measured thru the use of external caliper). 	

BIDDER'S UNDERTAKING

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Revised Annex V-A (Page 9 of 11)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
SUPPLY AND DELIVERY OF 2,005 UNITS BRAND NEW ENHANCED COMBAT HELMET
LEVEL III WITHOUT VISOR FOR THE PHILIPPINE NATIONAL POLICE (PNP)
Bid Ref No. GPG-B1-2018-518 Rebid
(Previous Bid Ref No. GPG-B1-2018-088)
TECHNICAL BID FORM**

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Line No:	Requirements if Awarded the Contract	Bidder's Statement of Compliance
10)	<p>Pre-shipment / Pre-delivery Inspection and Test: (continuation)</p> <ul style="list-style-type: none"> • The inspection team shall take a portion (fragments) from the tested sample (1 square inch in size) and placed it in a small box or any container, sealed with marking/signature of the inspection team to be sent for material composition testing to ADMATEL. f. The results of the pre-delivery visual and physical test and inspection duly signed by Inspection Team in attendance, H.P. White Laboratory destructive testing, and ADMATEL material composition testing will be evaluated based on the compliance in the Technical Requirements prior to shipment. g. Final acceptance as to physical count will be conducted in the Philippines by the PNP and PITC representatives. 	

BIDDER'S UNDERTAKING

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Revised Annex V-A (Page 10 of 11)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
SUPPLY AND DELIVERY OF 2,005 UNITS BRAND NEW ENHANCED COMBAT HELMET
LEVEL III WITHOUT VISOR FOR THE PHILIPPINE NATIONAL POLICE (PNP)
Bid Ref No. GPG-B1-2018-518 Rebid
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Line No:	Requirements if Awarded the Contract		Bidder's Statement of Compliance
11)	Licenses/Permits per Equipment	Supplier shall be responsible for securing the required permits/licenses, if any for the importation and delivery of the items to the site	
12)	Warranty	<p>Warranty Certificate shall be issued in favor of PNP which covers the following:</p> <ul style="list-style-type: none"> • Two (2) Years on parts and service from date of final acceptance. • Warranty Certificate shall include the serial number per unit. • Warranty shall cover full replacement of defective items, including labor, spare parts and materials, free of charge. • During the warranty period, the response time for technical repair/ assistance requests is within two (2) working days after receipt of Notice/Advice for Service/Repair. <p>Further, should accredited service center/s relocate/transfer, a written notification will be sent to the PNP and/or PITC on the new address, contract numbers and the name of the contact person/s.</p>	

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

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Revised Annex V-A (Page 11 of 11)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
SUPPLY AND DELIVERY OF 2,005 UNITS BRAND NEW ENHANCED COMBAT HELMET
LEVEL III WITHOUT VISOR FOR THE PHILIPPINE NATIONAL POLICE (PNP)
Bid Ref No. GPG-B1-2018-518 Rebid
(Previous Bid Ref No. GPG-B1-2018-088)
TECHNICAL BID FORM

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Line No:	Requirements if Awarded the Contract	Bidder's Statement of Compliance
13)	Operation and Maintenance Manual Supplier shall be provided User Manual in English for each unit upon delivery to PNP	
14)	After Sales Service and Availability of Spare Parts After Sales Service and Availability of Spare Parts Certificate issued in favor of PNP which covers: <ul style="list-style-type: none"> • Availability of Spare Parts of the same or better specifications for the next five (5) years after the expiration of warranty period. • Supplier to provide technical personnel for after sales service and repairs as required by the PNP. 	
15)	As one of documentary requirements for payment (as applicable), submit certified true copy of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec.05,1990/Administrative Order No. 200 dated Nov. 20,1990. For locally purchased materials, the BIR registered sales invoice of the seller is applicable.	

BIDDER'S UNDERTAKING

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

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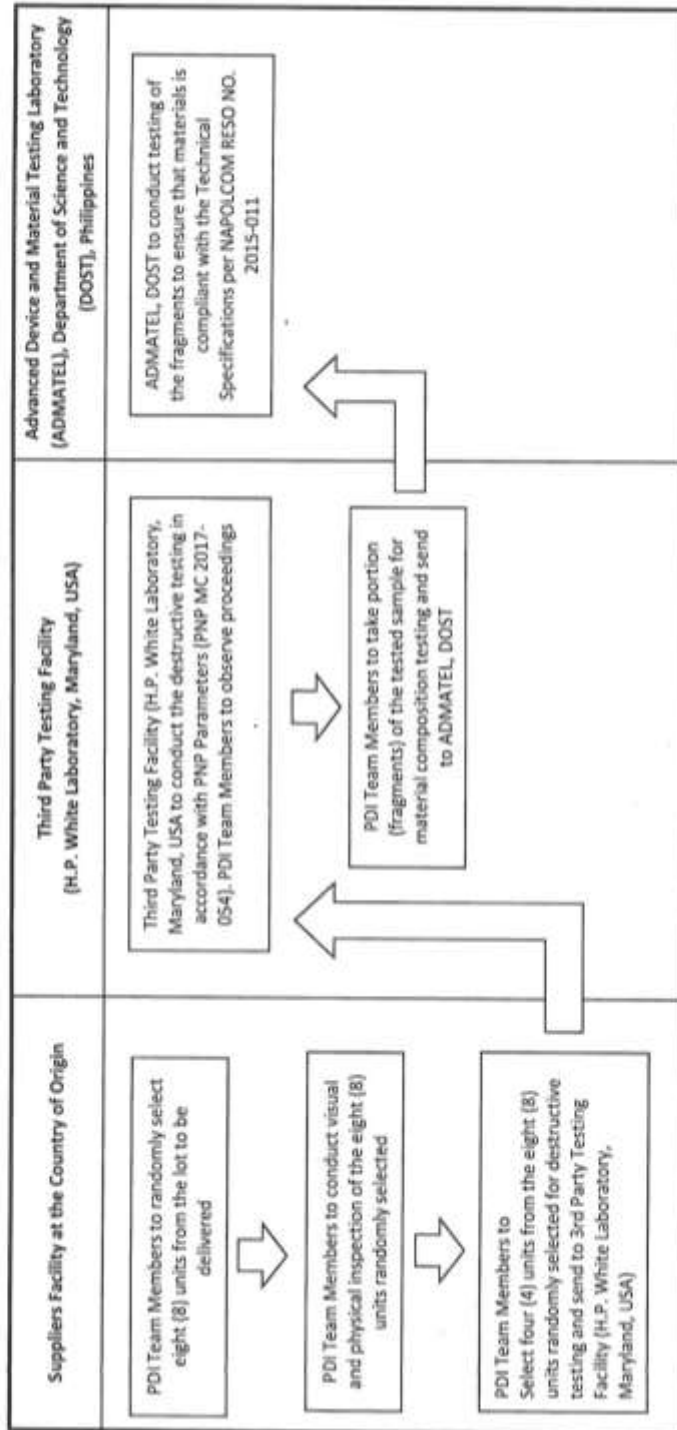
Name & Designation (in print)

Date



PDI Process Flow (For Reference Only)

Supply and Delivery of 2,005 Units Brand New Enhanced Combat Level III Without Visor for the Philippine National Police (PNP)
 Bid Ref. No. GPG-B1-2018-518 Rebid
 (Previous Bid Ref No. GPG-B1-2018-088)
Process Flow of the Pre-shipment / Pre-delivery Inspection Team





PITC BIDS AND AWARDS COMMITTEE I
REVISED CHECKLIST OF REQUIREMENTS FOR BIDDERS

Name of Company: _____
Project: **SUPPLY AND DELIVERY OF 2,005 UNITS BRAND NEW ENHANCED COMBAT HELMET LEVEL III WITHOUT VISOR FOR THE PHILIPPINE NATIONAL POLICE (PNP)**
Bid Ref. No. **GPG-B1-2018-518 Rebid**
(Previous Bid Ref No. GPG-B1-2018-088)
APPROVED BUDGET FOR THE CONTRACT: ₱ 142,355,000.00

Ref. No.	Particulars	
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS		
12.1 (a)	<i>ELIGIBILITY DOCUMENTS</i>	
	CLASS "A" DOCUMENTS	
12.1 (a.1.)	<u>For Local Manufacturers or Local First Tier Distributors</u>	
(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;	
(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 or 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.	
(iii)	Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018;	
(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 <u>Certificate of PHILGEPS Registration (Platinum Membership) together with Annex A in lieu of (Items (i), (ii), (iii) and (iv)) Eligibility Documents.</u>	
(v)	Statement of all ongoing government and private contracts (including contracts awarded but not yet started). (Annex I) ;	
(vi)	Statement of Single Largest Completed Contract of similar nature within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty (50%) of the total ABC of the lot being bid (Annex I-A)	



	<p>“Similar contract” shall mean Internal Security Operation / Anti Terrorism / Special Operation Equipment under PNP DRD Manual 2011 Edition per Annex V-A Technical Bid Form.</p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</p> <p>(a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Collection Receipt with Sales Invoice</p>	
(vii)	Duly signed Certificate of NFCC computation (Annex II) or Committed Line of Credit (Annex II-A)	
a.2	For Foreign Manufacturers	
(i)	Valid and current certificate / license / authority to conduct/operate business issued by the regulatory authority in the country where the Manufacturer or First Tier Distributor is based. (If not in English, must be translated to English pursuant to Clause 11 of the Instructions to Bidders.	
(ii)	Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018;	
(iii)	Corporate Financial Statements or Annual Report for 2017 or 2016.	
OR	Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of (Items (i), (ii) and (iii)) Eligibility Documents.	
(iv)	Statement of all ongoing government and private contracts (including contracts awarded but not yet started) (Annex I);	
(v)	<p>Statement identifying the bidder’s Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty percent (50%) of the ABC of the item being bid (Annex I-A).</p> <p>“Similar contract” shall mean Internal Security Operation / Anti Terrorism / Special Operation Equipment under PNP DRD Manual 2011 Edition per Annex V-A Technical Bid Form.</p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</p> <p>a) Copy of End User’s Acceptance; or b) Copy of Official Receipt/s;</p>	
(vi)	Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per (Annex II), in accordance with ITB Clause 5.5	
	Class “B” Document: (For Joint Venture)	



The participating entities entering a Joint Venture Agreement are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.

Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JVA as the JV is deemed as one bidder.

a) For Joint Ventures, Bidder to submit either:

- (i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or
- (ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. **(Annex III)**

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 or RA 9184]

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.

b) Each JV Partner, must submit also the following

For Local JV Partner

- (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;
- (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;
- (iii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018;
- (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.



Foreign Partner

- (i) Valid and Current certificate/license/authority to conduct business issued by the regulatory authority in the country where the bidder is based
- (ii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018;
- (iii) Corporate Financial Statements or Annual Report for 2017 or 2016.

OR

Valid and current Certificate of PHILGEPS Registration (Platinum Membership) together with the Annex "A" – Eligibility Documents;

Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of Certificate of PhilGEPS 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 with the Platinum Registration.

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. "GPPB Circular 07-2017 dated 31 July 2017"

*The following Eligibility-Technical and Eligibility –Financial Documents, may be submitted by only **ONE** of the parties to the JV:*

- 1. Statement of all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. (Annex I);
- 2. Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids equivalent to at least **fifty percent (50%)** of the total ABC (**Annex I-A**).

"Similar contract" shall mean Internal Security Operation / Anti Terrorism / Special Operation Equipment under PNP DRD Manual 2011 Edition per Annex V-A Technical Bid Form.

Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per **Annex I-A**.

- a) Copy of End User's Acceptance; or
 - b) Copy of Official Receipt/s; or
 - c) Copy of Sales Invoice with Collection Receipt/s
- 3. Duly signed Net Financial Contracting Capacity (NFCC) per **Annex II**, in accordance with ITB Clause 5.5 OR Committed Line of Credit per **Annex II-A**
 - 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 formula must be shown as provided for in **Annex II**



	<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 values of the bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR. 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. <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-A)</p> <p>The determination as to (i) whose Audited Financial Statement should be used / submitted; and (ii) who submits the Statement of All-Ongoing Contracts – lies with the Partners Contracting the Joint Venture since the audited Financial Statements and the Ongoing Contracts of that JV partners should be the basis for the Computation of the NFCC.</p>							
TECHNICAL DOCUMENTS								
(i)	<p>Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:</p> <ol style="list-style-type: none"> 1) Bid Securing Declaration per Annex IV; 2) Cash or Cashier's/ Manager's Check equivalent to at least 2% of the ABC (₱2,847,100.00); 3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC (₱2,847,100.00); OR 4) Surety bond callable upon demand equivalent to at least 5% of the ABC (₱7,117,750.00) 							
(ii)	<p>Duly signed and completed/conformed Technical Bid Form and other Technical Documents.</p> <table border="1" data-bbox="300 1680 1372 1926"> <tr> <td data-bbox="300 1680 609 1731">Revised Annex V-A</td> <td data-bbox="609 1680 1372 1731">Technical Bid Form</td> </tr> <tr> <td data-bbox="300 1731 609 1830">Annex V-A1</td> <td data-bbox="609 1731 1372 1830">Technical Specification per NAPOLCOM Resolution 2015-011 as modified per Revised Annex V-A</td> </tr> <tr> <td data-bbox="300 1830 609 1926">Annex V-A2</td> <td data-bbox="609 1830 1372 1926">PNP Test Parameters per PNP Memorandum Circular 2017-054 as modified in Revised Annex V-A.</td> </tr> </table>	Revised Annex V-A	Technical Bid Form	Annex V-A1	Technical Specification per NAPOLCOM Resolution 2015-011 as modified per Revised Annex V-A	Annex V-A2	PNP Test Parameters per PNP Memorandum Circular 2017-054 as modified in Revised Annex V-A .	
Revised Annex V-A	Technical Bid Form							
Annex V-A1	Technical Specification per NAPOLCOM Resolution 2015-011 as modified per Revised Annex V-A							
Annex V-A2	PNP Test Parameters per PNP Memorandum Circular 2017-054 as modified in Revised Annex V-A .							



(iii)	<p>Product Brochure / Technical Data Sheet or equivalent document for item being offered showing compliance to the technical specifications.</p> <p>Note: <i>If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</i></p>	
(iv)	<p>Copy of Performance Test Results of HP White Laboratory based on Performance Requirements for ECH Level under PNP MC No. 2017-54 (Annex V-A2).</p>	
(v)	<p>Copy of Raw Material Concurrence Certificate (RMCC) AND Raw Material Assurance Certificate (RMAC) issued by the manufacturer of the Raw Materials used for the production of the Enhanced Combat Helmet Level III.</p>	
(vi)	<p>For Manufacturers: Certification that the manufacturer has been in the business of manufacturing the item being offered at least three (3) years, per attached Annex V-B;</p> <p>For First Tier Distributors: Valid and current Certificate of Distributorship/Dealership/Resellership of the items being offered, issued in the by the principal or manufacturer of the product.</p> <p>The certificate must indicate/include the following:</p> <ul style="list-style-type: none"> a) Manufacturers certification that it has been in the business of Security Equipment for at least three (3) years; b) That the manufacturer is authorizing the bidder to sell/distribute the items subject of this bidding <p>Note: <i>If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</i></p>	
(vii)	<p>Copy of valid and current ISO Certification of the Manufacturer issued by an independent certifying agency. The ISO Certification (or equivalent document) must cover the manufacture/design or production of the item subject to this Bid Project.</p> <p><i>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders.</i></p>	
(viii)	<p>Certificate of Performance Evaluation (Annex VI) with a rating of Very Satisfactory issued by the Largest Contract/s Client/s of the bidder per submitted Annex I-A.</p>	
(ix)	<p>FOR FOREIGN MANUFACTURERS: To submit the following:</p> <ul style="list-style-type: none"> a) Valid and Current Written Appointment of the Philippine-based company (as local representative of foreign Manufacturer) issued by the foreign Manufacturer. <p>The written appointment must include detailed scope of responsibility of the local representative. In case the foreign Manufacturer allow payment to be received on their behalf by their local representative company, the Written Appointment shall include an express provision authorizing said local representative company to receive/accept such payment.</p> <ul style="list-style-type: none"> b) Secretary's Certificate (for Corporation) or Special Power of Attorney (for Sole Proprietor) of the Philippine Company indicating the name and specimen signature of the authorized representative/s of the Philippine company who transact with PITC (as Philippine based Representative) including address, telephone number, fax number and email address; 	



(x)	<p>Proof of Authority of the bidder's authorized representative/s:</p> <ol style="list-style-type: none"> 1. FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney 2. FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s. <p>IN THE CASE OF UNINCORPORATED JOINT VENTURE: Each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.</p>	
(xi)	<p>Omnibus Sworn Statements using the form prescribed. (Annex VIII)</p> <ol style="list-style-type: none"> (a) Authority of the designated representative (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 DOCUMENTS		
13.1	<p>Completed and signed Financial Bid Form (Annex IX). Bidder must not leave any blank, and must indicate zero "0" if bidder is offering it for free.</p> <p>The Total Financial Bid must not exceed the total ABC of the item being bid.</p> <p>The Total Bid must be inclusive of ALL cost for consumables and ALL OTHER REQUIREMENTS FOR THE PROJECT.</p> <p>The ABC is inclusive of VAT. Any bid with a financial component exceeding the total ABC of the item being bid shall not be accepted.</p>	
<p>Note: In case of inconsistency between the Checklist of Requirements for Bidders and the provisions in the Instruction to Bidders/Bid Data Sheet, the Instruction to Bidders/Bid Data Sheet shall prevail.</p>		