



BIDS AND AWARDS COMMITTEE I

Supplemental/Bid Bulletin No. 1

SUPPLY AND DELIVERY OF 246 UNITS BRAND NEW CALIBER 9MM PISTOL AND 6 UNITS BRAND NEW .50 CALIBER HEAVY MACHINE GUN FOR THE PHILIPPINE COAST GUARD (PCG)

Bid Reference No. GPG-B1-2019-220

This **Supplemental/Bid Bulletin No. 1** is being issued 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) AMENDMENT TO BIDDING DOCUMENTS:

FROM	TO																
SECTION III. BID DATA SHEET (BDS)																	
12.1 (b) TECHNICAL DOCUMENTS																	
(ii) Completed and signed Technical Bid Form and Other Technical Documents: ...xxx... <table border="1"> <tr> <td align="center" colspan="2">For Lot no. 2 - .50 Caliber Heavy Machine Gun</td> </tr> <tr> <td>Technical Bid Form</td> <td align="center"><u>Annex V-B</u></td> </tr> <tr> <td>PCG Terms of Reference (TOR)</td> <td align="center"><u>Annex V-B1</u></td> </tr> <tr> <td>PCG Logo & Markings (Sample Only)</td> <td align="center">Annex V-B2</td> </tr> </table> ...xxx...	For Lot no. 2 - .50 Caliber Heavy Machine Gun		Technical Bid Form	<u>Annex V-B</u>	PCG Terms of Reference (TOR)	<u>Annex V-B1</u>	PCG Logo & Markings (Sample Only)	Annex V-B2	(ii) Completed and signed Technical Bid Form and Other Technical Documents: ...xxx... <table border="1"> <tr> <td align="center" colspan="2">For Lot no. 2 - .50 Caliber Heavy Machine Gun</td> </tr> <tr> <td>Technical Bid Form</td> <td align="center"><u>Revised Annex V-B</u></td> </tr> <tr> <td>PCG Terms of Reference (TOR)</td> <td align="center"><u>Revised Annex V-B1</u></td> </tr> <tr> <td>PCG Logo & Markings (Sample Only)</td> <td align="center">Annex V-B2</td> </tr> </table> ...xxx...	For Lot no. 2 - .50 Caliber Heavy Machine Gun		Technical Bid Form	<u>Revised Annex V-B</u>	PCG Terms of Reference (TOR)	<u>Revised Annex V-B1</u>	PCG Logo & Markings (Sample Only)	Annex V-B2
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SECTION VI. BIDDING FORMS																	
TECHNICAL BID FORM																	
<u>Annex V-B</u> – Technical Bid Form (Page 1 of 7) Line No. 1 Supply and Delivery of Six (6) units .50 Caliber Heavy Machine Gun per Technical Specifications and Project Requirements under PCG Terms of Reference attached as <u>Annex V-B1</u> as of <u>29 August 2019</u>xxx...	<u>Revised Annex V-B</u> – Technical Bid Form (Page 1 of 7) Line No. 1 Supply and Delivery of Six (6) units .50 Caliber Heavy Machine Gun per Technical Specifications and Project Requirements under PCG Terms of Reference attached as <u>Revised Annex V-B1</u> as of <u>26 November 2019</u>xxx...																
<u>Annex V-B</u> – Terms of Reference	<u>Revised Annex V-B1</u> – Terms of Reference																

B) REPLIES TO BIDDER'S QUERIES:

QUERY FROM SQUIRES BINGHAM INTERNATIONAL, INC. DATED 20 NOV. 2019	
We would like to request for the following consideration in the technical specifications:	
FOR LOT 1: CAL 9MM PISTOL	
QUERY #1	FROM
	Action Type: Striker Fired
	TO
	Action Type: Hammer Fired, Single and Double Action
BAC / PCG	Request denied. Requirement remains the same.
QUERY #2	FROM
	Safety: Ambidextrous Thumb Safety, Trigger Safety Firing Pin Block
	TO
	Safety: Thumb safety only
BAC / PCG	Request denied. Requirement remains the same.
QUERY #3	FROM
	Sight: Fixed, Steel Front Post and Steel Rear Notch with Tritium
	TO
	Sight: Fixed
BAC / PCG	Request denied. Requirement remains the same.
FOR LOT 2: .50 CALIBER HEAVY MACHINE GUN	
QUERY #4	FROM
	Barrel Length: 1,100mm – 1,143mm
	TO
	1,070mm – 1,143mm
BAC / PCG	Request granted. Please see and use the attached Technical Bid Form and Terms of Reference per Revised Annex V-B and Revised Annex V-B1 respectively.

Please use the attached **Revised Annex V-B** and **Revised Annex V-B1** together with all other required documents for the Bid Opening on **04 December 2019 (Wednesday), 1:00 PM**. 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 27th of November 2019 in Makati City.

Reviewed and Approved by:

(Sgd)CHRISTABELLE P. EBRIEGA
Chair, Bids and Awards Committee - I

Official Business
ATTY. MARIA GUDELIA C. GUESE
Vice Chair

(Sgd)MYRA CHITELLA T. ALVAREZ
Member

(Sgd)DAVID A. INOCENCIO
Member

(Sgd)JOEL S. RODRIGUEZ
Member

(Sgd)ATTY. MITZELL ARTHUR R. MAGDAONG
Alternate Member

Concurred by:

(Sgd)CDR GERONIMO B TUVILLA PCG (MPSA)
BAC Provisional Member – PCG

PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Revised Annex V-B (page 1 of 7)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

**SUPPLY AND DELIVERY OF 246 UNITS BRAND NEW CALIBER 9MM PISTOL AND
6 UNITS BRAND NEW .50 CALIBER HEAVY MACHINE GUN
FOR THE PHILIPPINE COAST GUARD (PCG)**

Bid Ref No. GPG-B1-2019-220

FOR LOT 2: .50 CALIBER HEAVY MACHINE GUN

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPIN

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 Six (6) units .50 Caliber Heavy Machine Gun per Technical Specifications and Project Requirements under PCG Terms of Reference attached as <i>Revised Annex V-B1</i> as of 26 November 2019 .	
ITEM		Please Indicate the Brand and Model Number Being Offered:
.50 CALIBER HEAVY MACHINE GUN		
Line No:	OTHER REQUIREMENTS	Bidder's Statement of Compliance
2)	Bidder has no overdue deliveries or unperformed services intended for PITC and PCG .	
3)	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

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

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Revised Annex V-B (page 2 of 7)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
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INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet the technical specifications. 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.	REQUIREMENTS IF AWARDED THE CONTRACT		Bidder's Statement of Compliance
4)	Delivery Period	Within One hundred fifty (150) calendar days after receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later.	
	Delivery Place	National Headquarters PCG, Port Area Manila	
5)	Warranty Period	One (1) year on Spare Parts and After Sales Support. Warranty Period shall commence from the date of acceptance by the end user.	
6)	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.	
7)	Packaging per Unit	Manufacturer's Standards suitable for shipment and storage.	

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Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
8)	Final Testing/ Acceptance:	
	a. Limited to Visual and Dimensional Inspection based on PCG Technical Specifications	
	b. Provide Magnetic Particle Test Certificate.	
	Parameter for Magnetic Particle Test: (To be issued by any authorized government agency or any government accredited institution)	
	Purpose: To determine whether the Machine Gun withstood the pressure of firing wherein cracks are not visible through the naked eyes.	
	Procedure: Both barrel assembly and bolt assembly (without extractor, spring or any parts attached) shall be submitted to any government-accredited institution for Magnetic Particle Test.	
	Standard: <ul style="list-style-type: none"> There should be no cracks on the parts submitted. Presence of cracks at barrel assembly or bolt assembly would mean non-acceptance or rejection of the delivered Gun. 	

BIDDER'S UNDERTAKING

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Signature of Company Authorized Representative

Name & Designation (in print)

Date

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Revised Annex V-B (page 4 of 7)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
SUPPLY AND DELIVERY OF 246 UNITS BRAND NEW CALIBER 9MM PISTOL AND
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Bid Ref No. GPG-B1-2019-220

FOR LOT 2: .50 CALIBER HEAVY MACHINE GUN

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Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance				
9)	<p>c. Provide Metal Composition/Identification Test Certificate.</p> <table border="1"><tr><td data-bbox="256 728 1243 869">Parameter for Metal Composition/Identification Test: (To be issued by any authorized government agency or any government accredited institution)</td></tr><tr><td data-bbox="256 869 1243 969">Purpose: To determine the metal composition and identification of the elements used in the specified Machine Gun part.</td></tr><tr><td data-bbox="256 969 1243 1122">Procedure: The barrel assembly of the Machine Gun that has undergone the Manufacture's endurance firing test shall be sent to any government agency or any government-accredited institution for the determination of its metal composition.</td></tr><tr><td data-bbox="256 1122 1243 1350">Standard:<ul style="list-style-type: none">• The result of the Metal Composition/Identification would appear a metal composition of the submitted part of the Machine Gun.• No presence of metal composition would mean non-acceptance or rejection of the delivered Machine Gun.</td></tr></table>	Parameter for Metal Composition/Identification Test: (To be issued by any authorized government agency or any government accredited institution)	Purpose: To determine the metal composition and identification of the elements used in the specified Machine Gun part.	Procedure: The barrel assembly of the Machine Gun that has undergone the Manufacture's endurance firing test shall be sent to any government agency or any government-accredited institution for the determination of its metal composition.	Standard: <ul style="list-style-type: none">• The result of the Metal Composition/Identification would appear a metal composition of the submitted part of the Machine Gun.• No presence of metal composition would mean non-acceptance or rejection of the delivered Machine Gun.	
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Signature of Company Authorized Representative

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Revised Annex V-B (page 6 of 7)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
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Bid Ref No. GPG-B1-2019-220

FOR LOT 2: .50 CALIBER HEAVY MACHINE GUN

TECHNICAL BID FORM

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Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
11)	<p>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 Coast Guard (PCG). Furthermore, the bidder must submit a Letter requesting for an End-User Certificate (EUC) and Import Permit (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.</p> <p>However, if the required number of items are already available in the Philippines, the bidder shall issue a notarized certification to that effect.</p>	
12)	<p>Operations/ Maintenance Manual</p> <p>Bidder must provide User's and Operational Manual for each unit in ENGLISH LANGUAGE UPON DELIVERY.</p>	

BIDDER'S UNDERTAKING

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**PHILIPPINE INTERNATIONAL TRADING CORPORATION
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Line No.	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
13)	Replacement of Defective Items a. The Supplier shall replace any newly delivered unit found to be defective and with failures. b. Replacement shall be made within forty-five (45) calendar days after receipt of Notice from PITC. c. All expenses shall be for the account of the Supplier. For defective units and all defective integral parts of the equipment, supplier shall only be allowed up to two (2) replacements. After which, project shall be cancelled and performance security shall be forfeited.	
14)	Training: • Provide one (1) day/eight (8) hours training on the Operational and Maintenance of the procured .50 Caliber Heavy Machine Gun for thirty (30) personnel, place to be determined by Philippine Coast Guard (PCG) • All Expenses of Training to be provided by the supplier	
15)	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.	
16)	As one of documentary requirements for payment (as applicable), submit 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, the BIR registered sales invoice of the seller is acceptable.	

BIDDER'S UNDERTAKING

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**TERMS OF REFERENCE
FOR LOT NO. 2: .50 CALIBER HEAVY MACHINE GUN**



**PAMBANSANG PUNONGHIMPILAN TANOD BAYBAYIN NG PILIPINAS
(National Headquarters Philippine Coast Guard)
139 25th Street, Port Area
1018 Manila**

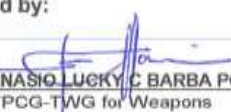
**TERMS OF REFERENCE
(As of 26 November 2019)**

1. Name of Project: Supply and Delivery of .50 Caliber Heavy Machine Gun	
Requirements	
2. Components: Six (6) units of .50 Caliber Heavy Machine Gun	
3. Technical Specification:	
Type:	Quick Change Barrel (QCB) Heavy Machine Gun
Caliber:	12.7 mm (.50 in)
Cartridge:	12.7 mm x 99 mm NATO
Firing Mode:	Single Shot and Fully Automatic
Action:	Gas Operated or Recoil Operated
Cooling:	Air Cooled
Ammo Feeding:	Left Hand or Right Hand
Feed System:	Link-Belt
Weight (Complete Gun)	38 kg (84 lbs) Maximum
Length (Complete Gun)	1,560mm - 1,654mm
Barrel Length	1,070mm - 1,143mm †
Maximum Effective Range:	1,830m - 2,000m
Maximum Range:	6,766m - 6,800m
Muzzle Velocity:	915 m/s - 920 m/s
Rate of Fire:	450 - 800 rounds per minute
Accessories:	(1) extra barrel per unit (1) set cleaning kit per unit
PCG Logo and "Property of PCG"	To be engraved on one (1) side of the weapon (See attached sample)
4. Requirement/s if awarded the contract:	
4.1. Delivery Period: 150 Calendar Days	
4.2. Delivery Place: National Headquarters PCG, Port Area Manila	
4.3. Final Acceptance Test:	
a. Limited to Visual and Dimensional Inspection based on PCG Technical Specifications.	
b. Provide Magnetic Particle Test Certificate.	
Parameter for Magnetic Particle Test: (To be issued by any authorized government agency or any government-accredited institution). Purpose: To determine whether the Machine Gun withstood the pressure of firing wherein cracks are not visible through the naked eyes. Procedure: Both barrels assembly and bolt assembly (without extractor, spring or any parts attached) shall be submitted to any government agency or any government-accredited institution for Magnetic Particle Test. Standard: • There should be no cracks on the parts submitted. • Presence of cracks at barrel assembly or bolt assembly would mean non-acceptance or rejection of the delivered Machine Gun.	

Conforme: _____ Bidder's Company Name _____ Name & Signature of Authorized Representative _____ Designation _____ Date
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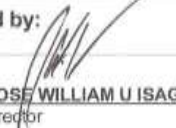
**TERMS OF REFERENCE
FOR LOT NO. 2: .50 CALIBER HEAVY MACHINE GUN**

	c. Provide Metal Composition/Identification Test Certificate.	
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	d. Provide Detailed Inspection and Test Report with Manufacturer's Testing and Acceptance Procedures.	
	e. Provide Certificate from PNP that the machine gun has undergone Evaluation/Testing.	
	4.4. Warranty Period/ Coverage of Warranty: 1-Year Spare Parts 1-Year After Sales Support	
	4.5. Manuals: User's and Operational Manual	
	4.6. Training (no. of days), no. of employees and place (as applicable): One (1) Day, Eight (8) hour/ Operational and Maintenance Training / maximum of 30 Trainees / Place to be determined by the Company.	
	4.7. Inclusive of registration of firearms to PNP	
	5. Requirements to be submitted by the Bidder during bid opening (to be used as basis during post-qual)	
	5.1. Brochures of the following: a. .50 Caliber Machine Gun b. Barrel	
	5.2. Provide a Manufacturer's Testing and Acceptance Procedures.	
	5.3. List of Service Center/s: at least one (1) in the Philippines and/or Asia.	
	5.4. Certificate of License to Operate (LTO) issued by PNP	
	5.5. Certificate of Distributorship: (As first Tier Distributor) for the .50 Caliber HMG only	
	5.6. Certificate of Performance Evaluation with a rating of at least "Satisfactory".	
	5.7. ISO Certified: 9001:2008 or 9001:2015 for the .50 Caliber HMG	
	5.8. Must have been engaged in the sale of firearms for a cumulative period of at least five (5) years and v a valid current Indentor's License to deal in firearms for sale to the Armed Forces of the Philippines / Philippine National Police	

Prepared by:

ENG ATANASIO LUCKY C BARBA PCG
 Member, PCG-TWG for Weapons

Recommended by:

CDR GERONIMO B LUVILLA PCG (MPSA)
 Provisional Member

Approved by:

COMMO JOSE WILLIAM U ISAGA PCG
 Head or Director

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

PITC BIDS AND AWARDS COMMITTEE I
CHECKLIST OF REQUIREMENTS FOR BIDDERS

Name of Company: _____
Project: SUPPLY AND DELIVERY OF 246 UNITS BRAND NEW CALIBER 9MM PISTOL AND 6 UNITS BRAND NEW .50 CALIBER HEAVY MACHINE GUN FOR THE PHILIPPINE COAST GUARD (PCG)
Bid Ref. No. GPG-B1-2019-220

Ref. No.	Particulars	
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS		
12.1 (a)	<u>ELIGIBILITY DOCUMENTS</u>	
	CLASS "A" DOCUMENTS	
12.1 (a.1.)	<u>ELIGIBILITY DOCUMENTS</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 cases 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.	
(iii)	Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.	
(iv)	Copy of Audited Financial Statements for 2018 and 2017 (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.	
<u>OR</u>		
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 together 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. " <i>GPPB Circular 07-2017 dated 31 July 2017</i> ".		
(v)	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) .	

(vi)	<p>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 percent (50%) of the total ABC (Annex I-A).</p> <p>“Similar contract” shall mean Firearms</p> <p>Any of the following documents must be submitted/attached corresponding to the listed completed largest contracts per Annex I-A:</p> <ul style="list-style-type: none"> (a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Sales Invoice and Collection Receipt 	
(vii)	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II, in accordance with ITB Clause 5.5 OR Committed Line of Credit</p> <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.</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. For Local Bidders: 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. (See sample Bank Form per Annex II-A).</p>	
OR	<p>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) Eligibility Documents.</p>	
	<p>*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 2016 and 2015 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.</p> <p>In case the bidder opt 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.</p>	

Class "B" Document: (For Joint Venture)		
	<p><i>The participating entities entering a Joint Venture Agreement (JVA) 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.</i></p> <p><i>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.</i></p> <p>a) For Joint Ventures, Bidder to submit either:</p> <ul style="list-style-type: none"> (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) <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:		
<u>Local JV Partner</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 cases 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.	
(iii)	Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018	
(iv)	Copy of Audited Financial Statements for 2018 and 2017 (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.	
<u>Foreign JV Partner</u>		
(i)	Valid and current certificate/license/authority to conduct/operate 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, as finally reviewed and approved by the BIR.	
(iii)	Corporate Financial Statement or Annual Report for 2018 or 2017 .	

OR

Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.

*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:

In case the JV Partners opt 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".

For other required Class "A" Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.

NOTE:

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

- A. 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).
- B. 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 **Firearms**.
Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:
 - i. Copy of End User's Acceptance; or
 - ii. Copy of Official Receipt/s; or
 - iii. Copy of Sales Invoice with Collection Receipt/s
- C. Copy of Audited Financial Statements for **2018 and 2017** (in comparative form or separate reports):
 - i. Independent Auditor's Report;
 - ii. Balance Sheet (Statement of Financial Position); and
 - iii. 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.
- D. Duly signed Net Financial Contracting Capacity (NFCC) per **Annex II**, in accordance with ITB Clause 5.5.

OR

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. (Annex II-A)

For Foreign JV Partner: Corporate Financial Statement or Annual Report for **2018 or 2017**.

In case the JV Partners opt 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"

For other required Class "A" Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.

*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:

For Local JV Partner: Audited Financial Statements for **2018 and 2017** (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration

For Foreign JV Partner: Corporate Financial Statement or Annual Report for **2018 or 2017**.

In case the JV Partners opt 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”*

For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.

(b) **TECHNICAL DOCUMENTS**

(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.

LOT NO.	DESCRIPT IONS	QTY	UNIT ABC (DDP) (₱)	TOTAL ABC (DDP) (₱)	BID SECURITY	
					2% of ABC	5% of ABC
1	Caliber 9mm Pistol	246 units	40,230.20	9,896,629.20	197,932.58	494,831.46
2	.50 Caliber Heavy Machine Gun	6 units	2,364,088.81	14,184,532.86	283,690.66	709,226.64

(ii) Completed and signed Technical Bid Form and Other Technical Documents:

For Lot no. 1 – 246 units Caliber 9mm Pistol	
Technical Bid Form	Annex V-A
PCG Terms of Reference (TOR)	Annex V-A1
PCG Testing Parameters / Procedures	Annex V-A2
PCG Logo & Markings (Sample Only)	Annex V-A3
For Lot no. 2 - .50 Caliber Heavy Machine Gun	
Technical Bid Form	Revised Annex V-B
PCG Terms of Reference (TOR)	Revised Annex V-B1
PCG Logo & Markings (Sample Only)	Annex V-B2

(iii)	<p>Product Brochure and/or Technical Data Sheet of the brand/model of the following item/s being offered showing compliance to the technical specifications.</p> <p>For Lot no. 1 – Brochure and/or Technical Data Sheet of the Caliber 9mm Pistol For Lot no. 2 – Brochure and/or Technical Data Sheet of .50 Caliber Machine Gun AND Barrel</p> <p><i>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders.</i></p>	
(iv)	<p>Manufacturer’s Test and Acceptance Procedures for the lot being bid for.</p>	
(v)	<p>FOR MANUFACTURERS: Certification that the Bidder is a Manufacturer of the item/s being bid for and have been engaged in the sale of firearms for a cumulative period of at least five (5) years (Annex V-C)</p> <p>FOR LOCAL FIRST TIER DISTRIBUTORS: Please submit the following.</p> <ul style="list-style-type: none"> ▪ Valid Appointment of the bidder as First Tier Distributor issued by the manufacturer of the lot/s being bid; and ▪ Certification that the Bidder has been engaged in the sale of firearms for a cumulative period of five (5) years. <p><i>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders.</i></p>	
(vi)	<p>REQUIRED LICENSES:</p> <ol style="list-style-type: none"> 1) FOR LOCAL MANUFACTURERS: Valid and Current License to manufacture the item/s being bid issued by the Philippine National Police (PNP) Camp Crame Quezon City; 2) FOR FIRST TIER DISTRIBUTOR: Valid and current Indentor’s License to Import/Sell/Distribute Firearms for sale to the Law Enforcement Agencies and Other Authorized Government Agencies issued by the PNP-FED. <p><i>Note: Required license(s) presented during opening of bids shall be used for the importation of the firearms.</i></p>	
(vii)	<p>Valid and current ISO 9001:2008 or 9001:2015 Certification in the name of the manufacturer of the following item being offered issued by an Independent Certifying Agency. The ISO Certification must cover the manufacture/design or production of the item subject to this Bid Project.</p>	
(viii)	<p>Manufacturer’s Certification on Conformance to the project’s Technical Specifications and Test & Acceptance Procedures for item/s being bid signed by the Production Engineer or designated personnel of the Manufacturer as per Annex V-D.</p>	
(ix)	<p>List of Authorized Service Center/s at least one (1) in Philippines and/or Asia (with available spare parts, indicating address, telephone & fax numbers, email address and contact person) for the following:</p> <p>In the event of closure of business, termination of franchisee/ service center, the supplier shall notify the PCG and PITC accordingly of the new service centers with telephone numbers and address who can provide the needed parts, supplies and service.</p>	
(x)	<p>Certificate of Performance Evaluation (Annex VI) with a rating of at least Satisfactory issued by the Single Largest Completed Contract Client of the bidder per submitted Annex I-A.</p>	
(xi)	<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>	

(xii)	<p>Omnibus Sworn Statements using the form prescribed. (Annex VII)</p> <ul 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.</p> <table border="1" data-bbox="352 524 1313 696"> <thead> <tr> <th data-bbox="352 524 935 584">DESCRIPTION</th> <th data-bbox="935 524 1313 584">FINANCIAL BID FORM</th> </tr> </thead> <tbody> <tr> <td data-bbox="352 584 935 640">For Lot No. 1: Caliber 9mm Pistol</td> <td data-bbox="935 584 1313 640">Annex VIII-A</td> </tr> <tr> <td data-bbox="352 640 935 696">For Lot No. 2: .50 Caliber Heavy Machine Gun</td> <td data-bbox="935 640 1313 696">Annex VIII-B</td> </tr> </tbody> </table> <p>The ABC is Delivered Duties Paid (DDP). Any proposal with a financial component exceeding the ABC shall not be accepted.</p>	DESCRIPTION	FINANCIAL BID FORM	For Lot No. 1: Caliber 9mm Pistol	Annex VIII-A	For Lot No. 2: .50 Caliber Heavy Machine Gun	Annex VIII-B	
DESCRIPTION	FINANCIAL BID FORM							
For Lot No. 1: Caliber 9mm Pistol	Annex VIII-A							
For Lot No. 2: .50 Caliber Heavy Machine Gun	Annex VIII-B							
<p>Note:</p> <ol style="list-style-type: none"> 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. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidders to put tabs in all documents to be submitted with the same number as indicated in this Eligibility, Technical and Financial Documents checklist. 								