



ANNEX V-A3
(Page 1 of 1)

PNP DISTRIBUTION LIST



Republic of the Philippines
NATIONAL POLICE COMMISSION
NATIONAL HEADQUARTERS, PHILIPPINE NATIONAL POLICE
DIRECTORATE FOR LOGISTICS
Camp BGen Rafael T Crame, Quezon City



DISTRIBUTION LIST
127 UNITS 7.62MM SNIPER RIFLE
SOURCE OF FUND: CEP 2015

UNIT/OFFICE	QTY	ADDRESS/DELIVERY DESTINATION LIST	AUTHORIZE PERSON TO RECEIVE THE DELIVERY
NCRPO	6	NCRPO Hqs, Camp Bagong Diwa, Bicutan, Taguig City	C. RLRDD/RSAD/LOGISTICS OFFICER
COR	7	PRO COR Hqs, Camp Bado Dangwa, Benguet	
1	5	PRO 1 Hqs, Camp Brigadier Oscar M Florendo, Parian, San Fernando City, La Union	
2	6	PRO 2 Hqs, Camp Adduru, Tuguegarao City, Cagayan	
3	8	PRO 3 Hqs, Camp Olivas, San Fernando City, Pampanga	
4A	6	PRO 4A Hqs, Camp Vicente Lim, Calamba City, Laguna	
4B	6	Thru Batangas Pier to PRO 4B Hqs, Camp Efigenio C Navarro, Calapan City, Oriental Mindoro Thru Manila Pier and to Palawan PPO Hqs, Puerto Princesa City	
5	7	PRO 5 Hqs, Camp General Simeon A Ola, Lezazpi City	
6	7	Thru Manila Pier to Port of San Pedro, Iloilo and to PRO 6 Hqs, Camp Martin Teofilo B Delgado, Fort San Pedro, Iloilo City	
7	5	Thru Manila Pier to Cebu City Pier and to PRO 7 Hqs, Camp Sergio Osmeña Sr., Osmeña Blvd., Cebu City	
8	7	Thru Region 4A & 5, Mathog Pier, Sorsogon to Allen Pier, Samar and to PRO 8 Hqs, Camp Kangleon, Palo, Leyte	
9	4	Thru Manila Pier to RT Lim Boulevard, Zamboanga Port, and to PRO 9 Hqs, Camp Col. Romeo Abendan, Mercedes, Zamboanga City	
10	6	Thru Manila Pier to Port of Cagayan De Oro and to PRO 10 Hqs, Camp 1Lt Vicente G Alagar, Lapanan, Cagayan de Oro City	
11	8	Thru Manila Pier to Port of Sasa Wharf, Davao City and to PRO 11 Hqs, Camp Quintin M Meregido, Buhangin, Davao City	
12	5	Thru Manila Pier and to Gen Santos City Wharf to PRO 12 Hqs, Tumbler, General Santos City, South Cotabato	
13	6	Thru Manila Pier to Nasipit, Agusan Del Norte Port to PRO 13 Hqs, Camp Rafael C Rodriguez, Libertad, Butuan City	
ARMM	6	Thru Manila Port to Makar Wharf, General Santos City, South Cotabato and to PRO ARMM Hqs, Camp General Salipada K Pendatun, Parang, Maguindanao	
SAF	20	SAF Hqs, Camp Bagong Diwa, Bicutan, Taguig City	
AVSEGROUP	1	Headquarters, Aviation Security Group, Crash Gate 1, NAA Complex, Merville West Service Road Corner Kalayaan Road Extension, Pasay City	
COMMAND RESERVE	3		

TOTAL >>> 127

PREPARED BY:

MERLIN C. PINEDA
Police Major
Chief, FAS, DL

NOTED BY:

MARIO A. REYES
Police Colonel
C, SMD, DL

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date



Annex V-A4

PNP REFERENCE LOGO



Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date



Annex V-B

(MANUFACTURER’S LETTERHEAD)

SUPPLY AND DELIVERY OF ONE HUNDRED TWENTY SEVEN (127) UNITS BRAND NEW SNIPER RIFLE 7.62MM FOR THE PHILIPPINE NATIONAL POLICE (PNP)

Bid Reference No.: GPG-B1-2019-588 2nd REBID

(Previous Bid Reference No. GPG-B1-2018-389 and GPG-B1-2019-257 Rebid)

Approved Budget for the Contract: ₱143,510,000.00

Certification as a Manufacturer

I/We _____ (*Name*) _____, _____ (*Title or Capacity*) _____, the duly authorized representative/s of _____ (*Name of Company/Bidder*) _____ hereby certify that I/We are a legitimate and licensed manufacturer of _____, with manufacturing facility located at _____.

This Certification shall form part of the Technical Requirements for the aforesaid procurement project.

Issued this _____ day of _____ 2020 in _____, Philippines

Name of Company (Manufacturer/
Principal/ Bidder)

Full Name of Manufacturer’s Authorized
Representative

Address

Signature of Manufacturer’s Authorized
Representative

Tel. No./Fax

E-mail Address

**Annex V-C****(MANUFACTURER'S COMPANY LETTERHEAD)****MANUFACTURER'S CERTIFICATION ON CONFORMANCE TO THE
PROJECT'S TECHNICAL SPECIFICATIONS AND TEST AND
ACCEPTANCE PROCEDURES**

I, _____ (Name) _____, Production Engineer/Technical Personnel of (Name of Company/Bidder) hereby certify that I have read and understood each and every page of the Technical Specifications, Packaging, Markings, Test and Acceptance Procedures of the project SUPPLY AND DELIVERY OF ONE HUNDRED TWENTY SEVEN (127) UNITS BRAND NEW SNIPER RIFLE 7.62MM FOR THE PHILIPPINE NATIONAL POLICE (PNP).

I/We understand that having issued this Certification, we conform to the requirements of the above-stated Project as detailed in the Technical Specifications, and that, in the event that the contract for the Project is awarded to us, we certify to complete and accomplish our obligations in accordance with the terms and conditions of the said project. This Certification is part of our Technical Bid for the above-mentioned Project.

I/We understand executing this Certification to attest to the truth of the foregoing fact.

Name

Signature

PRODUCTION ENGINEER/TECHNICAL PERSONNEL
Position in the Company

Date



Annex VII (Page 1 of 4)

(Bidder's Company Letterhead)

SUPPLY AND DELIVERY OF ONE HUNDRED TWENTY SEVEN (127) UNITS BRAND NEW SNIPER RIFLE 7.62MM FOR THE PHILIPPINE NATIONAL POLICE (PNP)

Bid Reference No.: GPG-B1-2019-588 2nd REBID

(Previous Bid Reference No. GPG-B1-2018-389 and GPG-B1-2019-257 Rebid)

Approved Budget for the Contract: ₱143,510,000.00

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I/We, _____, of legal age, with residence at _____, after having been duly sworn to in accordance with law and in compliance with the bidding requirements as contained in the Instructions to Bidders / Bid Data Sheet for the bidding of the **Supply and Delivery of One Hundred Twenty Seven (127) Units Brand New Sniper Rifle 7.62MM for the Philippine National Police (PNP) per Bid Ref No. GPG-B1-2019-588 2nd REBID** do hereby certify under oath as follows:

(a)
AUTHORITY OF THE DESIGNATED REPRESENTATIVE
(Please check appropriate box and fill up blanks)

Sole Proprietor
That I am the sole proprietor of <company name/name of supplier> with business address at _____; Telephone No. _____, with Fax No. _____ and e-mail address _____ and as such, I have the full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding.

Name: _____
Title: _____
Specimen Signature: _____

- OR -

That I am the duly authorized representative of the owner/sole proprietor of <company name/name of supplier> with business address at _____; Telephone No. _____, with Fax No. _____ and e-mail address _____ as shown in the attached Special Power of Attorney, and granted full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding.

Name: _____
Title: _____
Specimen Signature: _____

Note: Please attach a Special Power of Attorney, if not the Sole Proprietor/Owner.



Annex VII (Page 2 of 4)

Corporation, Partnership, Cooperative

That I/we am/are the duly authorized representative/s of <company name>, located at _____, with Telephone No. _____; Fax No. _____ and e-mail address, _____, as shown in the attached Secretary's Certificate issued by the corporation or the members of the joint venture, and granted full power and authority to execute and perform any and all acts necessary and/or to represent our company in the abovementioned bidding, including signing all bidding documents and other related documents such as the contracts:

- 1) Name: _____ 2) Name: _____
- Title: _____ Title: _____
- Specimen Signature: _____ Specimen Signature: _____

Note: Please attach duly executed Secretary's Certificate.

**(b)
NON-INCLUSION IN THE BLACKLIST NOR UNDER SUSPENSION STATUS BY
ANY AGENCY OR GOVERNMENT INSTRUMENTALITY**

That the firm I/We represent is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, Foreign Government/Foreign or International Financing Institution whose blacklisting rules been recognized by the Government Procurement Policy Board;

**(c)
AUTHENTICITY OF SUBMITTED DOCUMENTS**

That each of the documents submitted by our company in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct.

**(d)
AUTHORITY TO VALIDATE SUBMITTED DOCUMENTS**

The undersigned duly authorized representative of the Applicant, for and in behalf of the Applicant, hereby submits this Letter of Authorization in relation with Application to apply for Eligibility and to Bid for the subject contract to be bid.

In connection thereat, all public official, engineer, architect, surety company, bank institution or other person, company or corporation named in the eligibility documents and statements are hereby requested and authorized to furnish the Chairman, PITC Bids & Awards Committee I or her duly authorized representative/s any information necessary to verify the correctness and authenticity of any item stated in the said documents and statements or regarding our competence and general reputation.

I/We hereby give consent and give authority to the Chairman of **PITC Bids and Awards Committee I** or her duly authorized representative, to verify the authenticity and correctness, of any or all of the documents and statements submitted herein; and that I/we hereby hold myself liable, criminally or civilly, for any misrepresentation or false statements made therein which shall be ground for outright disqualification and/or ineligibility, and inclusion of my/our company among the contractors blacklisted from participating in future biddings of **Philippine International Trading Corporation**.



Annex VII (Page 3 of 4)

**(e)
DISCLOSURE OF RELATIONS**

That for and in behalf of the Bidder, I/We hereby declare that the sole proprietor or proprietress/ all officers and members of the partnership or cooperative/ all officers, directors, and controlling stockholders of the corporation/ all partners and members of the Joint Venture are not related by consanguinity or affinity up to the third civil degree with the **Head of the Procuring Entity**, members of the **Board of Directors**, the **President**, **Officers** or **Employees** having direct access to information that may substantially affect the result of the bidding such as, but not limited to, the **members of the PITC BAC**, the **members of the TWG of PITC**, the **PITC BAC Secretariat**, the **head of the end-user unit**, and the **project consultants**. It is fully understood that the existence of the aforesaid relation by consanguinity or affinity of the Bidder with the aforementioned Officers of the Corporation shall automatically disqualify the Bid.

**(f)
COMPLIANCE WITH EXISTING LABOR LAWS AND STANDARDS**

That our company diligently abides and complies with existing labor laws and standards.

**(g)
BIDDER'S RESPONSIBILITIES**

1. That I/we have taken steps to carefully examine all of the bidding documents;
2. That I/we acknowledge all conditions, local or otherwise affecting the implementation of the contract;
3. That I/we made an estimate of the facilities available and needed for the contract to be bid, if any;
4. That I/we will inquire or secure Supplemental /Bid Bulletins issued for this project;
5. That the submission of all bidding requirements shall be regarded as acceptance of all conditions of bidding and all requirements of authorities responsible for certifying compliance of the contract;
6. That I have complied with our responsibility as provided for in the bidding documents and all Supplemental /Bid Bulletins;
7. That failure to observe any of the above responsibilities shall be at my own risk and
8. That I agree to be bound by the terms and conditions stated in the Conditions of the Contract for this project.

**(h)
DID NOT PAY ANY FORM OF CONSIDERATION**

That our company did not give or pay directly or indirectly any commission, amount, fee or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____, 2020 at _____, Philippines.

Bidder's Representative/Authorized Signatory
Signature over Printed Name



Annex VII (Page 4 of 4)

SUBSCRIBED AND SWORN TO BEFORE ME this _____day of _____at _____, Philippines. Affiant exhibited to me his/her competent Evidence of Identity (as defined by the 2004 Rules on Notarial Practice _____ issued _____at _____, Philippines.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

**PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER****Annex VIII****PHILIPPINE INTERNATIONAL TRADING CORPORATION****Financial Bid Form**

(PRICES MUST BE INCLUSIVE OF VAT)

SUPPLY AND DELIVERY OF ONE HUNDRED TWENTY SEVEN (127) UNITS BRAND NEW SNIPER RIFLE 7.62MM FOR THE PHILIPPINE NATIONAL POLICE (PNP)**Bid Reference No.: GPG-B1-2019-588 2nd REBID**

(Previous Bid Reference No. GPG-B1-2018-389 and GPG-B1-2019-257 Rebid)

Approved Budget for the Contract: ₱143,510,000.00**BID PRICE MUST NOT EXCEED THE ABC**

PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNATIONAL TRADING CORPORATION PHILIPPINE INTERNAT

Description	Qty	UNIT ABC (₱) (VAT Inclusive)	TOTAL ABC (₱) (VAT Inclusive)	UNIT FINANCIAL BID (₱) (VAT Inclusive)	TOTAL FINANCIAL BID (₱) (VAT Inclusive)
Brand New Sniper Rifle 7.62MM	127 units	1,130,000.00	143,510,000.00		

TOTAL BID PRICE (Amount in Words):**Notes:**

- The Total ABC of this project is inclusive of ALL REQUIREMENTS for the Project
- The financial bid is inclusive of all taxes, duties, transportation costs, delivery charges and all costs relative to the supply, delivery, testing and commissioning requirements for this project.
- The bidder shall assume all risks until the goods have been delivered at the site and accepted by **PNP /PITC**.

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



Section VII.

Post Qualification Document



Annex IX

Bidder's Company Letterhead)

SUPPLY AND DELIVERY OF ONE HUNDRED TWENTY SEVEN (127) UNITS BRAND NEW SNIPER RIFLE 7.62MM FOR THE PHILIPPINE NATIONAL POLICE (PNP)

Bid Reference No.: GPG-B1-2019-588 2nd REBID

(Previous Bid Reference No. GPG-B1-2018-389 and GPG-B1-2019-257 Rebid)

Approved Budget for the Contract: ₱143,510,000.00

COMPANY PROFILE

COMPANY NAME : _____

ADDRESS : _____

HEAD OFFICE : _____

BRANCH : _____

TELEPHONE NUMBER/S : _____

HEAD OFFICE : _____

BRANCH : _____

FAX NUMBER/S : _____

HEAD OFFICE : _____

BRANCH : _____

E-mail Address/es : _____

NUMBER OF YEARS IN BUSINESS : _____

NUMBER OF EMPLOYEES : _____

LIST OF MAJOR STOCKHOLDERS : _____

LIST OF BOARD OF DIRECTORS : _____

LIST OF KEY PERSONNEL (NAME & DESIGNATION WITH SIGNATURE) AS AUTHORIZED CONTACT PERSONS FOR THIS PROJECT [at least THREE (3)] : _____

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date



Annex IX-A

(Bidder’s Company Letterhead)

UNDERTAKING TO PURSUE COUNTERTRADE

SUPPLY AND DELIVERY OF ONE HUNDRED TWENTY SEVEN (127) UNITS BRAND NEW SNIPER RIFLE 7.62MM FOR THE PHILIPPINE NATIONAL POLICE (PNP)

Bid Reference No.: GPG-B1-2019-588 2nd REBID

(Previous Bid Reference No. GPG-B1-2018-389 and GPG-B1-2019-257 Rebid)

Approved Budget for the Contract: ₱143,510,000.00

Pursuant to E.O. 120 s. 1993 relative to the adoption of COUNTERTRADE in foreign procurements or importations of the government valued at US\$1 Million and above (or its equivalent in Philippine or other convertible currency), and as part of the bid requirements for the above project, the undersigned supplier hereby commits that should it be awarded Contract(s) by the Philippine International Trading Corporation (“PITC”), the aggregate value of which amounts to at least US\$1 Million and above (or its equivalent in Pesos) over a period of one (1) year from date of award for the 1st project with PITC, it shall, directly or through a nominated third party, undertake countertrade/offset arrangements equivalent to at least fifty percent (50%) of the total aggregate value of the Contract(s) awarded, such as, but not limited to:

Offsets (investments, technology transfer arrangements, training and skills upgrade and related activities) that will benefit the Philippine National Police (PNP) as may be agreed upon by the PITC and the Supplier.

The undersigned hereby further commits to sign a Countertrade Agreement with the PITC outlining the terms and conditions of this countertrade program within ninety (90) days from signing of the pertinent project contract(s)/purchase orders.

This Undertaking shall form part of the Post Qualification Requirement for the aforesaid procurement project.

Issued this _____ day of _____ 2020 in _____, Philippines.

Name of Company
(Supplier)

Full Name of Authorized Representative

Address

Signature of Authorized Representative

Tel. No./Fax

E-mail Address



Section VIII. Reference Documents

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Annex X

**Special Bank Guarantee or Irrevocable Standby Letter of Credit
(For Retention Money, As Applicable)**

To : _____

Date : _____

WHEREAS, _____ with principal offices located at _____ (hereinafter called "the Contractor/Supplier") has undertaken, in pursuance of _____ dated _____ to execute supply of _____ at _____.

AND WHEREAS, it has been stipulated by you in the said Contract that the Contractor/Supplier shall furnish you with a Special Bank Guarantee / Irrevocable Standby Letter of Credit (as applicable) by an authorized bank for the sum specified therein as security for compliance with their obligations in accordance to with the contract, including a warranty that the GOODS supplied are free from patent and latent defects and performance of corrective work for any manufacturing defects will be undertaken as required and that all the conditions imposed under the contract shall be fully met;

AND WHEREAS, we have agreed to give the Contractor/Supplier such a Special Bank Guarantee/ Irrevocable Letter of Credit (as applicable);

NOW THEREFORE, we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of **PhP** _____ proportions of currencies in which the Contract Price is payable, and we undertake to pay you, **upon you first written demand and without cavil or argument, any sum or sums within the limits of PhP** _____ as aforesaid without you needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby further affirm that this bank guarantee/standby letter of credit (as applicable) is *irrevocable* and intended to answer for the performance of corrective work for any manufacturing defects, to warrant that the goods supplied are free from patent and latent defects and to warrant that all conditions imposed under the contract have been fully met by the Contractor/Supplier.

We hereby waive the necessity of your demanding the said debt from the Contractor/Supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until _____ or a minimum of one (1) year, whichever comes later.

SIGNATURE AND SEAL OF THE GUARANTOR

NAME OF BANK

ADDRESS



Annex XI

Form of Performance Security (Bank Guarantee)

To : **PHILIPPINE INTERNATIONAL TRADING CORPORATION**
National Development Company (NDC) Building
116 Tordesillas Street, Salcedo Village, 1227 Makati City

WHEREAS, *[insert name and address of Supplier]* (hereinafter called the "Supplier") has undertaken, in pursuance of Contract No. *[insert number]* dated *[insert date]* to execute *[insert name of contract and brief description]* (hereinafter called the "Contract");

AND WHEREAS, it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS, we have agreed to give the Supplier such a Bank Guarantee;

NOW THEREFORE, we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Supplier, up to a total of *[insert amount of guarantee]*¹ proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of *[insert amount of guarantee]* as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there under or of any of the Contract documents which may be made between you and the Supplier shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the date of your issuance of the Notice of Final Acceptance.

SIGNATURE AND SEAL OF THE GUARANTOR _____

NAME OF BANK _____

ADDRESS _____

DATE _____

¹ An amount is to be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract.



Section IX.

Checklist of Requirements



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

Name of Company:

Project:

**SUPPLY AND DELIVERY OF ONE HUNDRED TWENTY SEVEN
(127) UNITS BRAND NEW SNIPER RIFLE 7.62MM FOR THE
PHILIPPINE NATIONAL POLICE (PNP)**

Bid Ref. No.

Bid Reference No.: GPG-B1-2019-588 2nd REBID

(Previous Bid Reference No. GPG-B1-2018-389 and GPG-B1-2019-257 Rebid)

APPROVED BUDGET FOR THE CONTRACT: ₱ 143,510,000.00

Ref. No.	Particulars
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS	
12.1	<i>ELIGIBILITY DOCUMENTS</i>
	CLASS "A" DOCUMENTS
a.1	<u>FOR LOCAL MANUFACTURERS OR 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 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): <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). <p>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p>



<p>OR</p>	<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) above.</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 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>(v)</p>	<p>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);</p>	
<p>(vi)</p>	<p>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)</p> <p>“Similar contract” shall mean Firearms.</p> <p>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</p>	
<p>(vii)</p>	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II-A, in accordance with ITB Clause 5.5 OR Committed Line of Credit per 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 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. <p>OR</p> <p>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)</p>	



a.2	<p><u>FOR FOREIGN MANUFACTURERS AND ITS PHILIPPINE-BASED REPRESENTATIVE COMPANY</u></p> <p><i>In addition to Clause 19.4 of the Instructions to Bidders, if documents submitted are not in English, Clause 11 of Instruction to bidders must be applied.</i></p>	
(i)	Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the Manufacturer 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 issued by Philippines' Bureau of Internal Revenue (BIR) Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005.	
(iii)	Corporate Financial Statements or Annual Report for 2018 or 2017.	
OR	<p><u>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.</u></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 together with the Platinum Registration.</p> <p>In case the <u>bidder</u> 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>	
(iv)	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) ;	
(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 (Annex I-A).</p> <p><i>"Similar contract" shall mean Firearms</i></p> <p><u>Any of the following documents must be submitted/attached corresponding to the Single Largest completed contract per Annex I-A:</u></p> <p>(a) Copy of End User's Acceptance; or (b) Copy of Official Receipt/s</p>	
	<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 (Annex II-A)</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"> The values of the bidder's current assets and current liabilities shall be based on the latest Corporate Financial Statements or Annual Report. The value of all outstanding or uncompleted contracts refers to those listed in Annex I. The detailed computation must be shown using the required formula provided above. The NFCC computation must at least be equal to the ABC of the project. <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>	



	<p>Class “B” Document: (For Joint Venture)</p>	
	<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. 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> <p>b) Each JV Partner, must also submit the following:</p> <p><u>Local JV Partner</u></p> <ul style="list-style-type: none"> (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. 	
	<p><u>Foreign JV Partner</u></p> <ul style="list-style-type: none"> (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 issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR. (iii) Latest (2018 or 2017) Corporate Financial Statements or Annual Report 	



NOTE:

*** 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 **Firearms**.

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. 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.

4. 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)

**** 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>OR</p>	<p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.</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:</p> <p>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</p> <p>For Foreign JV Partner: Corporate Financial Statement or Annual Report for 2018 or 2017.</p> <p>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. <i>“GPPB Circular 07-2017 dated 31 July 2017”</i></p>													
<p>b)</p>	<p>TECHNICAL DOCUMENTS</p>													
	<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; 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 <table border="1" data-bbox="317 1279 1415 1505"> <thead> <tr> <th rowspan="2">Description</th> <th rowspan="2">Qty.</th> <th rowspan="2">Total ABC (₱) (VAT Inclusive)</th> <th colspan="2">Bid Security:</th> </tr> <tr> <th>2% of ABC</th> <th>5% of ABC</th> </tr> </thead> <tbody> <tr> <td>BRAND NEW SNIPER RIFLE 7.62MM</td> <td>127 UNITS</td> <td>143,510,000.00</td> <td>2,870,200.00</td> <td>7,175,500.00</td> </tr> </tbody> </table>	Description	Qty.	Total ABC (₱) (VAT Inclusive)	Bid Security:		2% of ABC	5% of ABC	BRAND NEW SNIPER RIFLE 7.62MM	127 UNITS	143,510,000.00	2,870,200.00	7,175,500.00	
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(i)

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 (b);
- (iii) has a finding against their veracity 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;
- (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.

▪ **IF THE SUCCESSFUL BIDDER:**

- (xiii) fails to sign the contract in accordance with ITB Clause 32; or
- (xiv) fails to furnish performance security in accordance with ITB Clause 33



(ii)	<p>Completed and signed Technical Bid Form and Other Technical Documents:</p> <table border="1" data-bbox="375 264 1348 752"> <thead> <tr> <th>ANNEX</th> <th>BIDDING FORM</th> </tr> </thead> <tbody> <tr> <td>Annex V</td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex V-A</td> <td>Technical Specifications pursuant to NAPOLCOM Resolution No. 2019-223</td> </tr> <tr> <td>Annex V-A1</td> <td>PNP Additional Requirements as of 27 November 2019</td> </tr> <tr> <td>Annex V-A2</td> <td>PNP Test Parameters per Memorandum Circular No.:2018-006</td> </tr> <tr> <td>Annex V-A3</td> <td>PNP Distribution List</td> </tr> <tr> <td>Annex V-A4</td> <td>Reference PNP Logo</td> </tr> </tbody> </table>	ANNEX	BIDDING FORM	Annex V	Technical Bid Form	Annex V-A	Technical Specifications pursuant to NAPOLCOM Resolution No. 2019-223	Annex V-A1	PNP Additional Requirements as of 27 November 2019	Annex V-A2	PNP Test Parameters per Memorandum Circular No.:2018-006	Annex V-A3	PNP Distribution List	Annex V-A4	Reference PNP Logo	
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(iii)	<p>Brochure, Product Catalogue or Technical Data Sheet or equivalent showing compliance to the required Technical Specifications for the following items. Internet downloads may be included to supplement the information contained in the original brochures.</p> <table border="1" data-bbox="375 958 1139 1106"> <tbody> <tr> <td>1</td> <td>Sniper Rifle 7.62MM</td> </tr> <tr> <td>2</td> <td>Sniper Rifle Scope</td> </tr> <tr> <td>3</td> <td>Thermal Clip On Scope</td> </tr> </tbody> </table> <p><i>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</i></p>	1	Sniper Rifle 7.62MM	2	Sniper Rifle Scope	3	Thermal Clip On Scope									
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(iv)	<p><u>FOR MANUFACTURERS:</u> Certification that the Bidder is a Manufacturer of Sniper Rifle 7.62MM (Annex V-B)</p> <p><u>FOR FIRST TIER DISTRIBUTORS:</u> 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 Sniper Rifle 7.62MM ; and ▪ Certification that the bidder has been engaged in the sales 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>															
(v)	<p>REQUIRED LICENSES:</p> <ol style="list-style-type: none"> 1) FOR LOCAL MANUFACTURERS: Valid and Current License to manufacture the Sniper Rifle 7.62MM to be bid issued by the Philippine National Police (PNP) Camp Crame Quezon City; 2) FOR FOREIGN MANUFACTURERS : Philippine representative company's valid and current <u>Indentor's License to Import/Sell/Distribute Firearms</u> for sale to the AFP/PNP issued by the PNP-FED 3) FOR FIRST TIER DISTRIBUTOR: Valid and current <u>Indentor's License to Import/Sell/Distribute Firearms</u> for sale to the AFP/PNP issued by the PNP-FED. <p>Note: Required license(s) presented during opening of bids shall be used for the importation of the firearms.</p>															



(vi)	<p>Manufacturer’s Certification on Conformance to the project’s Technical Specifications and Test & Acceptance Procedures for Sniper Rifle 7.62MM signed by the Production Engineer or designated personnel of the Manufacturer as per Annex V-C.</p> <p><i>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</i></p>							
(vii)	<p>List of all Authorized Service Center/s in Asia for the following (with available spare parts, indicating address, telephone & fax numbers, email address and contact person).</p> <table border="1" data-bbox="268 421 1034 566"> <tr> <td data-bbox="268 421 395 470">1</td> <td data-bbox="395 421 1034 470">Sniper Rifle 7.62MM</td> </tr> <tr> <td data-bbox="268 470 395 519">2</td> <td data-bbox="395 470 1034 519">Sniper Rifle Scope</td> </tr> <tr> <td data-bbox="268 519 395 566">3</td> <td data-bbox="395 519 1034 566">Thermal Clip On Scope</td> </tr> </table> <p>In the event of closure of business, termination of franchisee/ service center, the supplier shall notify the PNP and PITC accordingly of the new service centers with telephone numbers and address who can provide the needed parts, supplies and service;</p>	1	Sniper Rifle 7.62MM	2	Sniper Rifle Scope	3	Thermal Clip On Scope	
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(viii)	<p>Certificate of Performance Evaluation (Annex VI) with a rating of at least Very Satisfactory, issued by the Single Largest Completed Contract Client of the bidder per Annex I-A.</p>							
(ix)	<p>FOR FOREIGN MANUFACTURER: To submit the following:</p> <p>a) Valid and Current Written Appointment of the Philippine-Based company (as local representative of foreign Manufacturer of First Tier Distributor) issued by the foreign Manufacturer of First Tier Distributor.</p> <p>The written appointment must include the detailed scope of responsibility of the representative company.</p> <p>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> <p>b) Secretary’s Certificate of the Philippine company indicating the name and specimen signature of the authorized representative/s of the Philippine company who shall transact with PITC (as Philippine Based representative company) including address, telephone number, fax number and email address.</p>							
(x)	<p>Proof of Authority of the bidder’s authorized representative/s:</p> <p>(a) FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE): Duly notarized Special Power of Attorney.</p> <p>(b) FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE: Duly notarized Secretary’s Certificate evidencing the authority of the designated representative/s.</p> <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 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 	
	<p>ENVELOPE 2: FINANCIAL DOCUMENTS</p>	
13.1	<p>Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached Annex VIII. The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.</p>	

Note:

1. 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.
2. 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.