



**BIDS AND AWARDS COMMITTEE I**

**Supplemental/Bid Bulletin No. 1**

**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**

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) REPLIES TO BIDDER’S QUERIES:**

**QUERY FROM NASHE ENTERPRISES DATED 16 JANUARY 2020**

Query 1	We would like to inform your good office that the budget price for each rifle is not enough to include the accessories especially the rifle scope and the thermal scope. We are asking to please consider increasing the budget price in order for us to join in the tender to bid for the project considering that said accessories is more that the price of the rifles.
BAC/ PNP Reply 1	Request denied.
Query 2	We would like further also request to decrease the quantity of ammunitions required to 500 rounds only per unit.
BAC/ PNP Reply 2	Request denied.

**QUERY FROM PT PINDAD (PERSERO) DATED 14 JANUARY 2020**

Query 3	<p>In relation with GPG-B1-2019-588-2ND REBID-SNIPER RIFLE 7.62MM, understand that there will be a Pre-Bid Conference on Jan 15th 2020. By logging in to the PhilGEPS website, we, PT PINDAD (Persero) has obtained bidding document for said bid conference. On the other hand, we also have our Local Agent in Philippines who will attend the pre-bid conference on behalf of PT PINDAD (Persero).</p> <p>Therefore, kindly advise what document is required for our Local Agent to be able to attend the Pre-Bid Conference.</p> <p>Further, since PINDAD has received all bidding document through PhilGEPS website, is it necessary for our Local Agent to purchase the bidding document directly from PITC, prior the Pre-Bid Conference?</p>
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<p>BAC/ PNP Reply 3</p>	<p>This query sent thru email appears to be missent to the wrong email address and addressee <a href="mailto:aasprec@pitc.gov.ph">aasprec@pitc.gov.ph</a>. Queries should have been addressed to the BAC and sent to the <a href="mailto:chairbac1@pitc.gov.ph">chairbac1@pitc.gov.ph</a> as stated in the Clause 10.1 of the Bid Data Sheet (BDS).</p> <p>PITC-BACI read the email only last 29 January 2020 which is two (2) weeks after the Pre-Bid Conference.</p> <p>Since the Pre-Bid Conference was already conducted last 15 January 2020, the Minutes of the Pre-Bid Conference is already uploaded and available thru the PITC website <a href="http://www.pitc.gov.ph">www.pitc.gov.ph</a> for more information.</p> <p>As regards payment for the cost of the Bidding Documents, your representative in the Philippines may drop by PITC anytime prior to the deadline for submission of Bid Documents on 12 February 2020, Wednesday, 1:00PM.</p>
<p>QUERY FROM <b>DESERTTECH</b> DATED 16 JANUARY 2020</p>	
<p>Query 4</p>	<p>We would be honored to have the opportunity to bid on the tender specified in the subject line for 127 sniper rifles in 7.62mm. We received the "Invitation to Bid" letter, but we are looking for more information on the requirements for this tender. Are there requirements for the rifle such as length, weight, accuracy, etc.? Are there accessories required to accompany the weapons such as suppressors, optical sights, cases, etc.? It appears that there is room in the budget for all of these items, but we would like more information on what system requirements the end-user has so that we can equip the rifle systems with the best items to meet their needs.</p> <p>If available, please send us the complete requirements documents so that we can give you the most complete bid possible.</p>
<p>BAC/ PNP Reply 4</p>	<p>This query sent thru email appears to be missent to the wrong email address and addressee <a href="mailto:aasprec@pitc.gov.ph">aasprec@pitc.gov.ph</a>. Queries should have been addressed to the BAC and sent to the <a href="mailto:chairbac1@pitc.gov.ph">chairbac1@pitc.gov.ph</a> as stated in the Clause 10.1 of the Bid Data Sheet (BDS).</p> <p>PITC-BACI read the email only last 29 January 2020 which is two (2) weeks after the Pre-Bid Conference.</p> <p>Since the Pre-Bid Conference was already conducted last 15 January 2020, the Minutes of the Pre-Bid Conference is already uploaded and available thru the PITC website <a href="http://www.pitc.gov.ph">www.pitc.gov.ph</a> for more information.</p> <p>Bidding documents containing all the Eligibility and Technical Requirements for the project is available to PhilGEPS website and PITC website.</p>

**B) AMENDMENT TO BIDDING DOCUMENTS:**

FROM	TO
<b>SECTION II. INSTRUCTION TO BIDDERS (ITB)</b>	
<b>Clause 12.1(a) – Class “A” Documents</b>	
<p>...XXX...</p> <p>(i) PhilGEPS Certification of Registration and Membership in accordance with Section 8.5.2 of the IRR, <u>except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or Post, which shall submit their eligibility documents under Section 23.1 of the IRR, provided, that the winning bidder shall register with the PhilGEPS in accordance with Section 37.1.4 of the IRR.</u></p> <p>...XXX...</p>	<p>...XXX...</p> <p>(i) PhilGEPS Certification of Registration and Membership in accordance with Section 8.5.2 of the IRR. <b><u>For procurement to be performed overseas, it shall be subject to the Guidelines to be issued by the GPPB.</u></b></p> <p>...XXX...</p>
<b>Clause 21 - Deadline for Submission of Bids</b>	
<p>Bids must be received by the Procuring Entity’s BAC at the address and on or before the date and time indicated in the BDS.</p>	<p>Bids must be received by the Procuring Entity’s BAC at the address and or before the date and time indicated in the BDS. <b><u>In case the deadline for submission of bids fall on a non-working day duly declared by the president, governor or mayor or other government official authorized to make such declaration, the deadline shall be the next working day.</u></b></p>
<b>Clause 31.3(a)</b>	
<p><u>Submission of the following documents within ten (10) calendar days from receipt of the Notice of Award:</u></p> <p>(i) <u>Valid JVA, if applicable; or</u>            (ii) <u>In the case of procurement by a Philippine Foreign Service Office or Post, the PhilGEPS Registration Number of the winning foreign Bidder;</u></p>	<p><b><u>Submission of valid JVA, if applicable, within ten (10) calendar days from receipt of the Notice of Award.</u></b></p>

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<b>SECTION III. BID DATA SHEET (BDS)</b>																													
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FROM	TO
<p>...XXX...</p> <p>(ix) <u>FOR FOREIGN MANUFACTURER:</u> 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><u>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.</u></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>	<p>...XXX...</p> <p>(ix) <b><u>FOR FOREIGN MANUFACTURERS LOCAL REPRESENTATIVE.</u></b> 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 detailed scope of responsibility of the local representative.</p> <p>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.</p>
<p><b><u>TO ADD:</u></b></p> <p><b><u>(ix.a) For Foreign Manufacturers: Notarized Affidavit of Undertaking to submit the SEC Certificate of Registration and/or the authorization or License issued by the appropriate government agency per GPPB Resolution No. 25-2019, dated 30 October 2019 within ten (10) calendar days from receipt of the Notice of Award as per Annex VII.</u></b></p>	

FROM	TO
<p>...XXX...</p> <p>(xi) Omnibus Sworn Statements using the form prescribed (<u>Annex VII</u>).</p> <p>a) Authority of the designated representative</p> <p>b) Non-inclusion in blacklist or under suspension status</p> <p>c) Authenticity of Submitted Documents</p> <p>d) Authority to validate Submitted Documents</p> <p>e) Disclosure of Relations</p> <p>f) Compliance with existing labor laws and standards</p> <p>g) Bidders Responsibilities</p> <p>h) Did not pay any form of consideration</p>	<p>...XXX...</p> <p>(xii) Omnibus Sworn Statements using the form prescribed (<b><u>Annex VII-A</u></b>).</p> <p>a) Authority of the designated representative</p> <p>b) Non-inclusion in blacklist or under suspension status</p> <p>c) Authenticity of Submitted Documents</p> <p>d) Authority to validate Submitted Documents</p> <p>e) Disclosure of Relations</p> <p>f) Compliance with existing labor laws and standards</p> <p>g) Bidders Responsibilities</p> <p>h) Did not pay any form of consideration</p> <p><b><i>Please use the attached Annex VII-A.</i></b></p>
<b><u>TO ADD: Clause 31.3</u></b>	
<p><b><u>Notwithstanding the issuance of the Notice of Award, award of contract shall be subject to the following conditions:</u></b></p> <p>(a) <b><u>Submission of the following documents within ten (10) calendar days from receipt of the Notice of Award:</u></b></p> <p style="padding-left: 20px;">(i) <b><u>Valid JVA, if applicable</u></b></p> <p style="padding-left: 20px;">(ii) <b><u>In case of foreign corporation, SEC Certificate of Registration and/or authority or license from the appropriate Philippine government agency.</u></b></p> <p>(b) <b><u>Posting of the performance security in accordance with ITB Clause 33;</u></b></p> <p>(c) <b><u>Signing of the contract as provided in ITB Clause 32; and</u></b></p> <p>(d) <b><u>Approval by higher authority, if required, as provided in the Section 37.3 of the IRR of RA 9184.</u></b></p>	

Bidders must use the attached **Revised Annex V, Annex VII and Revised Annex VII-A** together with all other required documents for the Bid Opening on **12 February 2020, Wednesday, 1:00PM**. Please use the attached **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 **05<sup>th</sup> February 2020** in Makati City.

**REVIEWED AND APPROVED BY:**

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

**(Sgd)ATTY. MARIA GUDELIA C. GUESE**  
Vice Chairman

**(Sgd)MYRA CHITELLA T. ALVAREZ**  
Member

**DAVID A. INOCENCIO**  
Member

**(Sgd)JOEL S. RODRIGUEZ**  
Member

**CONCURRED BY:**

**PCOL MARIO A REYES**

BAC Provisional Member  
Philippine National Police (PNP)

**(Sgd)PLTCOL LALAIN M BAÑARES**  
Alternate Member - PNP  
Philippine National Police (PNP)





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

**Revised Annex V (page 2 of 18)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**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 2<sup>nd</sup> REBID**

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

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

**TECHNICAL BID FORM**

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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:	OTHER REQUIREMENTS	Bidder's Statement of Compliance
2)	<p><b>A. ADDITIONAL REQUIREMENT FOR SNIPER RIFLE 7.62MM</b></p> <p><b>a. Ammunition: (per unit)</b></p> <ul style="list-style-type: none"><li>• The ammunition must be 7.62x51mm, 175 grains NATO/.308</li><li>• 1000 rounds Ctg, 7.62x51mm, 175 grains NATO/.308</li></ul> <p><b>b. Barrel:</b></p> <ul style="list-style-type: none"><li>• The length of the barrel must be 20 inches minimum</li><li>• Must be heavy barrel, free floating and compatible to sound / flash suppressor; and</li><li>• The rifling twist must be 1x10 inches.</li></ul> <p><b>c. Two (2)-stage match trigger (2-4 lbs trigger pull)</b></p> <p><b>d. Butt Stock Assembly:</b></p> <ul style="list-style-type: none"><li>• Adjustable Cheek Rest,</li><li>• Adjustable butt stock leg and</li><li>• Butt stock pad adjustable vertically.</li></ul> <p><b>e. Hand Guard:</b> The hand guard must be Quad Rail (Mil-Std 1913).</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**





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**Revised Annex V (page 5 of 18)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

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

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Line No:	<b>OTHER REQUIREMENTS</b>	Bidder's Statement of Compliance
<b>OTHER REQUIREMENTS IF AWARDED THE CONTRACT:</b>		
5)	<b>Standard Accessories: (per unit)</b>	
	• 2-point tactical sling	
	• Adjustable Bipod (steel/aluminum alloy)	
	• Sound Suppressor	
	• Ghillie Suit/sniper suit (the total weight must not exceed 1 kg)	
	• Three (3) aluminum/steel/polymer 20 rounder minimum capacity magazine (magazine used during the test and evaluation must be the same upon delivery)	
	• Marksman Bag (convertible to sniper mat)	
• Protective Case (hard case)		

**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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**Signature of Company Authorized Representative**

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**Date**

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**Revised Annex V (page 6 of 18)**

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Line No:	<b>OTHER REQUIREMENTS</b>	<b>Bidder's Statement of Compliance</b>
5)	<b>Continuation...</b>	
	• <b>Complete Cleaning Kit and Accessories (per unit) such as:</b>	
	❖ Gun Oil (15ml)	
	❖ Cleaning Rod	
	❖ Brush Loop	
	❖ Chamber Brush	
	❖ Parts Brush	
	❖ Cleaning cloth (must be 70% polyester and 30% cotton)	
	❖ Pouch	
	❖ Operational and Instruction Manual (English language)	
<b>One (1) Schematic / Exploded Diagram (English Language)</b>		

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Line No:	<b>OTHER REQUIREMENTS</b>	<b>Bidder's Statement of Compliance</b>
6)	<p><b>QUICK RESPONSE (QR) CODE</b></p> <p>The QR Code shall be inscribe on the metal part of the lower receiver of the rifle and shall contain the following data:</p> <ul style="list-style-type: none"><li>• Firearm Serial Number</li><li>• Date of Manufacturer</li><li>• Batch or Lot Number</li><li>• Name of Company / Manufacturer</li><li>• Office / Unit Issued</li><li>• Name of Personnel Issued to</li><li>• Defects and Repairs Data</li><li>• Status</li><li>• Remarks</li></ul>	

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8)	<p><b>MARKINGS:</b> must be clearly ad distinctly engraved on the following parts:</p> <ul style="list-style-type: none"><li><b>a. Upper Receiver (Left Side)</b> – “PNP PROPERTY” and Serial Number;</li><li><b>b. Lower Receiver (Right Side)</b> – “PNP PROPERTY”, PNP Logo and QR Code (Left Side) – Manufacturer’s Logo and Serial Number.</li><li><b>c. Bolt</b> – Serial Number only</li><li><b>d. Barrel</b> – Serial Number Only</li></ul> <p>NOTE: Engrave means to cut or crave a cavity (a text or design) on the surface of a hard object at a considerable depth which is noticeable to the touch.</p>	

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**Revised Annex V (page 9 of 18)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**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 2<sup>nd</sup> REBID**  
(Previous Bid Reference No. GPG-B1-2018-389 and GPG-B1-2019-257 Rebid)

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

**TECHNICAL BID FORM**

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<b>Line No:</b>	<b>REQUIREMENTS IF AWARDED THE CONTRACT</b>	<b>Bidder's Statement of Compliance</b>
8)	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 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. <ul style="list-style-type: none"><li>• However, if the required number of items are already available in the Philippines, the bidder shall issue a notarized certification to that effect.</li></ul>	
9)	<b>Packaging:</b> The Supplier shall provide such packaging of the Goods as required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the GOODS' final destination and the absence of heavy handling facilities at all points in transit.	

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**Revised Annex V (page 10 of 18)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**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 2<sup>nd</sup> REBID**  
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<b>Line No:</b>	<b>REQUIREMENTS IF AWARDED THE CONTRACT</b>	<b>Bidder's Statement of Compliance</b>
10)	<p><b><u>Packaging: (Continuation...)</u></b></p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows: Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p>	

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**Revised Annex V (page 11 of 18)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**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 2<sup>nd</sup> REBID**

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<b>Line No:</b>	<b>REQUIREMENTS IF AWARDED THE CONTRACT</b>		<b>Bidder's Statement of Compliance</b>
11)	<b>Delivery Period</b>	Within <b>one hundred eighty (180) calendar days</b> after Receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later.	
	<b>Delivery Place</b>	LSS Warehouse, Camp Bagong Diwa, Bicutan, Taguig City	
12)	<b>Distribution Sites</b>	Per PNP Allocation and Distribution List attached as <b>Annex V-A3</b> .	
13)	<b>Delivery:</b> <ul style="list-style-type: none"><li>• Deliveries must be done within the Delivery Period at designated delivery place;</li><li>• Deliveries are subject to inspection at designated Delivery Place consisting of at least Two (2) PITC representatives and One (1) PNP representative/s.</li><li>• The supplier must inform PITC account officer at least seven (7) calendar days prior to the delivery of goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery;</li><li>• Other than the delivery schedule / quantities stated above, NO partial deliveries are allowed. Only Complete deliveries will be accepted;</li><li>• Deliveries made for "safekeeping" purposes are NOT ALLOWED;</li><li>• The Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PNP. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier;</li><li>• All expenses related to the delivery and acceptance shall be for the account of the supplier.</li></ul>		

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**Revised Annex V (page 12 of 18)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

**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 2<sup>nd</sup> REBID**  
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**Approved Budget for the Contract: ₱143,510,000.00**

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Line No:	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
<b>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</b>		
14)	Testing Parameters/ Procedures Inspection and final acceptance of the goods shall be conducted as per PNP Parameters (PNP MC 2018-006) Annex V-A2 for <u>Sniper Rifle 7.62mm</u> in the Conduct of Test and Evaluation during Pre-delivery inspection and acceptance for Sniper Rifle 7.62MM. The Sniper Rifle 7.62MM which undergone the endurance test will be replaced. Cost of sample rounds to be used for testing shall be for the account of the manufacturer. The sample rounds shall be over and above the quantity to be delivered.	
15)	The rifle used for the endurance test shall undergo Magnetic Particle Test to determine if there is a crack which are not visible to the naked eye.	
16)	<b>For Items Manufactured Abroad:</b> a. All Items shall be subjected to pre-shipment / pre-delivery inspection and test (PDI) by the PNP/ PITC Representatives. 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.	
17)	b. 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.	

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**Revised Annex V (page 13 of 18)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
SUPPLY AND DELIVERY OF ONE HUNDRED TWENTY SEVEN (127) UNITS BRAND NEW  
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**Bid Reference No.: GPG-B1-2019-588 2<sup>nd</sup> REBID**  
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Line No:	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
18)	<p><b>(Continuation...)</b> <b>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</b></p> <ul style="list-style-type: none"><li>c. The Inspection Team that will attend the pre-shipment/pre-delivery test at the country of origin at supplier's expense shall be composed of <b>seven (7) members</b> of the Inspection Team composed of <b>five (5) from PNP and two (2) from PITC.</b></li><li>d. 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.</li><li>e. 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 <b>seven (7) days (Travel time not included).</b> 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.</li><li>f. Supplier shall conduct product/inspection and pre-departure briefing to orient the members of the Inspection Team at least one (1) week prior to departure date. Supplier shall also ensure that a full time/on-board interpreter is available for non-English speaking country of manufacturer/plant site. Travel documents including insurance must be submitted to the inspection team during the pre-departure briefing.</li></ul>	

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**Revised Annex V (page 14 of 18)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
SUPPLY AND DELIVERY OF ONE HUNDRED TWENTY SEVEN (127) UNITS BRAND NEW  
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19)	<p><b>Continuation...</b></p> <p><b>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</b></p> <p>c. Failure to provide such invitation per (c) 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. Results of the Pre-Shipment Testing Procedures duly signed by Inspection Team in attendance to be submitted for payment purposes.</p> <p>e. However, final acceptance as to physical count will be conducted in the Philippines by the PNP and PITC representatives.</p> <p><b>For Items Manufactured Locally:</b></p> <p>a. In-Process Inspection of the items to be conducted at the manufacturer's facilities by joint PITC/PNP Inspection Team.</p> <p>b. All expenses relative to inspection shall be for the account of the manufacturer.</p>	
<b>Note:</b>	<p><b><u>However, if some test will not be possible due to unavailability of a testing facility (long distance firing range), the said maybe be conducted in the Philippines under the risk of the proponent/manufacturer.</u></b></p>	

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**Revised Annex V (page 15 of 18)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

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

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Line No:	REQUIREMENTS IF AWARDED THE CONTRACT		Bidder's Statement of Compliance
20)	Operation and Maintenance Manual	Supplier shall provide Operation and Maintenance Manual in English for each unit upon delivery to PNP.	
21)	Training	a. Program of Instruction (POI) submission within ten (10) days after the opening of bids. b. Courses Modules / Activities: 1. <b>Familiarization Training</b> (Basic Operation and Extended Range Shooting) for two (2) days to <b>twenty-five (25)</b> PNP personnel after receipt of Notice to Conduct Training. <b>Courses outline must at least include the following:</b> a. Day 1 Part 1 (Theory): Safety Briefing; Shooting Positions; Malfunction; Loading and Unloading Procedures; Day 1 Part 1 (Live Fire Exercise): Extended Range Shooting (100, 200, 300, 500, 800, meters or more); and Night Shooting. b. Day 2 (Test) Recorded Practical Test at the end of the course.	

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**PHILIPPINE INTERNATIONAL TRADING CORPORATION**

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

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22)	<p><b>Continuation...</b></p> <p>2. Armorer's Course Training for three (3) days to <b>twenty-five 25</b> PNP Personnel after receipt of Notice to Conduct Training;</p> <p>Courses outline must at least include the following:</p> <ul style="list-style-type: none"> <li>a. Day 1 Part 1 (Theory); Safety Briefing, Malfunction; Loading and Unloading Procedures; Day 1 Part 1 (Assembly, Disassembly); Field Stripping; Receiver Disassembly Receiver Reassembly Procedure; Field Inspection;</li> <li>b. Day 2 (Maintenance); Live Firing; Maintenance Procedures and Protocol; Schedule Replacement Parts; Ammunition Loading; and</li> <li>c. Day 3 (Test): Practical Test at the end of the course.</li> </ul> <p>c. Ammunition Requirement: Number: Number of rounds (expenditure) that will be used for each module / activity must be include; and</p> <p>d. Familiarization /Armorer's Training Certification to the particulars upon completion of the program must be issued.</p> <p>Note: Passing the Test is a must for issuance of Qualification Certificate. Only Certificate of Attendance will be issued to non-passers.</p>	

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Line No:	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
23)	Warranty Certificate shall be issued in favor of PNP which covers the following: <ul style="list-style-type: none"> <li>• Two (2) Years on parts and service from date of final acceptance.</li> <li>• Warranty Certificate shall include the serial number per unit.</li> <li>• Warranty shall cover full replacement of defective items, including labor, spare parts and materials, free of charge.</li> <li>• 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.</li> <li>• 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.</li> </ul>	
24)	After Sales Service and Availability of Spare Parts Certificate issued in favor of PNP which covers: <ul style="list-style-type: none"> <li>• Availability of Spare Parts of the same or better specifications for the next five (5) years after the expiration of warranty period.</li> </ul> Supplier to provide technical personnel for after sales service and repairs as required by the PNP.	

**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 / date (in print)**



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

**Revised Annex V (page 18 of 18)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
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 2<sup>nd</sup> REBID**  
(Previous Bid Reference No. GPG-B1-2018-389 and GPG-B1-2019-257 Rebid)

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

**TECHNICAL BID FORM**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCO

**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
25)	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.	
26)	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**

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 / date (in print)**

**(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**

**NOTARIZED AFFIDAVIT OF UNDERTAKING**

I, \_\_\_\_\_ **(Name)** \_\_\_\_\_ of legal age, with residence at \_\_\_\_\_,  
hereby undertake that in the event that the contract for the Project is awarded to us, we will  
submit the SEC Certificate of Registration and/or the authorization or License issued by the  
appropriate government agency per GPPB Resolution No. 25-2019, dated 30 October 2019  
within ten (10) calendar days from receipt of the Notice of Award.

This Affidavit forms part of our Technical Bid for the above-mentioned Project.

\_\_\_\_\_  
**Name**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Position in the Company**

\_\_\_\_\_  
**Date**

**(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 2<sup>nd</sup> REBID**

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

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

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**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 2<sup>nd</sup> 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-A (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**.

**(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-A (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 \_\_\_\_\_

**PITC BIDS AND AWARDS COMMITTEE I**  
**REVISED 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 2<sup>nd</sup> 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
<b>ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS</b>	
<b>12.1</b>	<b><i>ELIGIBILITY DOCUMENTS</i></b>
	<b>CLASS "A" DOCUMENTS</b>
<b>a.1</b>	<b><u>FOR LOCAL MANUFACTURERS OR FIRST TIER DISTRIBUTORS</u></b>
(i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;
(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 <b>OR</b> 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 <b>2018 and 2017</b> (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.

<p><b>OR</b></p>	<p>Submission of valid and current <b>PHILGEPS Certificate of Registration and Membership (Platinum Registration*)</b> together with <b>Annex A</b> 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. <b>(Annex I)</b>;</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 <b>fifty percent (50%)</b> of the total ABC <b>(Annex I-A)</b></p> <p>“Similar contract” shall mean <b>Firearms</b>.</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 Sales Invoice with Collection Receipt/s</p>	
<p>(vii)</p>	<p>Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per <b>Annex II-A</b>, in accordance with ITB Clause 5.5 OR Committed Line of Credit per <b>Annex II-A</b>.</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><b>Notes:</b></p> <ol style="list-style-type: none"> <li>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.</li> <li>2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I.</li> <li>3. The detailed computation must be shown using the required formula provided above.</li> <li>4. The NFCC computation must at least be equal to the ABC of the project.</li> </ol> <p><b>OR</b></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. <b>(Annex II-A)</b></p>	



a.2	<p><b><u>FOR FOREIGN MANUFACTURERS AND ITS PHILIPPINE-BASED REPRESENTATIVE COMPANY</u></b></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.	
<b>OR</b>	<p><b><u>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.</u></b></p> <p><b>*Note:</b> 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 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>	
(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. <b>(Annex I)</b> ;	
(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 <b>(Annex I-A)</b>.</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 <b>Annex II</b>, in accordance with ITB Clause 5.5 OR Committed Line of Credit <b>(Annex II-A)</b></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 <b>Annex II</b>.</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><b>Notes:</b></p> <ol style="list-style-type: none"> <li>1. The values of the bidder's current assets and current liabilities shall be based on the latest Corporate Financial Statements or Annual Report.</li> <li>2. The value of all outstanding or uncompleted contracts refers to those listed in <b>Annex I</b>.</li> <li>3. The detailed computation must be shown using the required formula provided above.</li> <li>4. The NFCC computation must at least be equal to the ABC of the project.</li> </ol> <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 <b>Annex II-A</b>).</p>	

	<p><b>Class “B” Document: (For Joint Venture)</b></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><b>a) For Joint Ventures, Bidder to submit either:</b></p> <ul style="list-style-type: none"> <li>(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</li> <li>(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. <b>(Annex III)</b></li> </ul> <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><b><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></b></p> <p><b>b) Each JV Partner, must also submit the following:</b></p> <p><b><u>Local JV Partner</u></b></p> <ul style="list-style-type: none"> <li>(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;</li> <li>(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 <b>OR</b> the equivalent document for Exclusive Economic Zones or Areas;</li> <li>(iii) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.</li> </ul>	
	<p><b><u>Foreign JV Partner</u></b></p> <ul style="list-style-type: none"> <li>(i) Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;</li> <li>(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.</li> <li>(iii) Latest (2018 or 2017) Corporate Financial Statements <u>or</u> Annual Report</li> </ul>	

**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><b><u>OR</u></b></p>	<p>Submission of valid and current <b>PHILGEPS Certificate of Registration and Membership (Platinum Registration*)</b> 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><b>For Local JV Partner:</b> 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><b>For Foreign JV Partner:</b> 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>b)</b></p>	<p><b>TECHNICAL DOCUMENTS</b></p>													
	<p><b>Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:</b></p> <ol style="list-style-type: none"> <li>1) Bid Securing Declaration per <b>Annex IV</b>;</li> <li>2) Cash or Cashier’s/ Manager’s Check equivalent to at least 2% of the ABC;</li> <li>3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; <b>OR</b></li> <li>4) Surety bond callable upon demand equivalent to at least 5% of the ABC</li> </ol> <table border="1" data-bbox="317 1234 1415 1458"> <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	
Description	Qty.				Total ABC (₱) (VAT Inclusive)	Bid Security:								
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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><b>Completed and signed Technical Bid Form and Other Technical Documents:</b></p> <table border="1" data-bbox="375 257 1348 750"> <thead> <tr> <th data-bbox="375 257 673 309">ANNEX</th> <th data-bbox="673 257 1348 309">BIDDING FORM</th> </tr> </thead> <tbody> <tr> <td data-bbox="375 309 673 360"><b><u>Revised Annex V</u></b></td> <td data-bbox="673 309 1348 360">Technical Bid Form</td> </tr> <tr> <td data-bbox="375 360 673 432">Annex V-A</td> <td data-bbox="673 360 1348 432">Technical Specifications pursuant to NAPOLCOM Resolution No. 2019-223</td> </tr> <tr> <td data-bbox="375 432 673 504">Annex V-A1</td> <td data-bbox="673 432 1348 504">PNP Additional Requirements as of 27 November 2019</td> </tr> <tr> <td data-bbox="375 504 673 575">Annex V-A2</td> <td data-bbox="673 504 1348 575">PNP Test Parameters per Memorandum Circular No.:2018-006</td> </tr> <tr> <td data-bbox="375 575 673 647">Annex V-A3</td> <td data-bbox="673 575 1348 647">PNP Distribution List</td> </tr> <tr> <td data-bbox="375 647 673 750">Annex V-A4</td> <td data-bbox="673 647 1348 750">Reference PNP Logo</td> </tr> </tbody> </table>	ANNEX	BIDDING FORM	<b><u>Revised Annex V</u></b>	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="375 952 1141 1108"> <tbody> <tr> <td data-bbox="375 952 502 1003">1</td> <td data-bbox="502 952 1141 1003"><b>Sniper Rifle 7.62MM</b></td> </tr> <tr> <td data-bbox="375 1003 502 1055">2</td> <td data-bbox="502 1003 1141 1055"><b>Sniper Rifle Scope</b></td> </tr> <tr> <td data-bbox="375 1055 502 1106">3</td> <td data-bbox="502 1055 1141 1106"><b>Thermal Clip On Scope</b></td> </tr> </tbody> </table> <p><b>Note:</b> If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</p>	1	<b>Sniper Rifle 7.62MM</b>	2	<b>Sniper Rifle Scope</b>	3	<b>Thermal Clip On Scope</b>									
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(iv)	<p><b><u>FOR MANUFACTURERS:</u></b> Certification that the Bidder is a Manufacturer of <b>Sniper Rifle 7.62MM (Annex V-B)</b></p> <p><b><u>FOR FIRST TIER DISTRIBUTORS:</u></b> Please submit the following.</p> <ul style="list-style-type: none"> <li>▪ Valid Appointment of the bidder as First Tier Distributor issued by the manufacturer of the <b>Sniper Rifle 7.62MM</b> ; and</li> <li>▪ Certification that the bidder has been engaged in the sales of firearms for a cumulative period of five (5) years.</li> </ul> <p><b>Note:</b> If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders.</p>															
(v)	<p><b>REQUIRED LICENSES:</b></p> <ol style="list-style-type: none"> <li>1) <b>FOR LOCAL MANUFACTURERS:</b> Valid and Current License to manufacture the <b>Sniper Rifle 7.62MM</b> to be bid issued by the Philippine National Police (PNP) Camp Crame Quezon City;</li> <li>2) <b>FOR FOREIGN MANUFACTURERS :</b> Philippine representative company's valid and current <b><u>Indentor's License to Import/Sell/Distribute Firearms</u></b> for sale to the AFP/PNP issued by the PNP-FED</li> <li>3) <b>FOR FIRST TIER DISTRIBUTOR:</b> Valid and current <b><u>Indentor's License to Import/Sell/Distribute Firearms</u></b> for sale to the AFP/PNP issued by the PNP-FED.</li> </ol> <p><b>Note:</b> 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 &amp; Acceptance Procedures for <b>Sniper Rifle 7.62MM</b> signed by the Production Engineer or designated personnel of the Manufacturer as per <b>Annex V-C</b>.</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 <b>Asia</b> for the following (with available spare parts, indicating address, telephone &amp; fax numbers, email address and contact person).</p> <table border="1" data-bbox="268 376 1034 519"> <tr> <td data-bbox="268 376 395 430">1</td> <td data-bbox="402 376 1034 430"><b>Sniper Rifle 7.62MM</b></td> </tr> <tr> <td data-bbox="268 430 395 474">2</td> <td data-bbox="402 430 1034 474"><b>Sniper Rifle Scope</b></td> </tr> <tr> <td data-bbox="268 474 395 519">3</td> <td data-bbox="402 474 1034 519"><b>Thermal Clip On Scope</b></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	<b>Sniper Rifle 7.62MM</b>	2	<b>Sniper Rifle Scope</b>	3	<b>Thermal Clip On Scope</b>	
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(viii)	<p>Certificate of Performance Evaluation (<b>Annex VI</b>) with a rating of at least Very Satisfactory, issued by the Single Largest Completed Contract Client of the bidder per <b>Annex I-A</b>.</p>							
(ix)	<p><b><u>FOR FOREIGN MANUFACTURERS LOCAL REPRESENTATIVE.</u></b> 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. The written appointment must include detailed scope of responsibility of the local representative.</p> <p>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.</p>							
(ix.a)	<p><b><u>FOR FOREIGN MANUFACTURERS:</u></b> Notarized Affidavit of Undertaking to submit the SEC Certificate of Registration and/or the authorization or License issued by the appropriate government agency per GPPB Resolution No. 25-2019, dated 30 October 2019 within ten (10) calendar days from receipt of the Notice of Award as per <b>Annex VII</b>.</p>							
(x)	<p><b>Proof of Authority of the bidder's authorized representative/s:</b></p> <p>(a) <b>FOR SOLE PROPRIETORSHIP (IF OWNER OPTS TO APPOINT A REPRESENTATIVE):</b> Duly notarized Special Power of Attorney.</p> <p>(b) <b>FOR CORPORATIONS, COOPERATIVE OR THE MEMBERS OF THE JOINT VENTURE:</b> Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p><b>IN THE CASE OF UNINCORPORATED JOINT VENTURE:</b> 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><b>Omnibus Sworn Statements using the form prescribed. (Annex VII-A)</b></p> <ul style="list-style-type: none"> <li>(a) Authority of the designated representative</li> <li>(b) Non-inclusion in blacklist or under suspension status</li> <li>(c) Authenticity of Submitted Documents</li> <li>(d) Authority to validate Submitted Documents</li> <li>(e) Disclosure of Relations</li> <li>(f) Compliance with existing labor laws and standards</li> <li>(g) Bidders Responsibilities</li> <li>(h) Did not pay any form of consideration</li> </ul>	
	<b>ENVELOPE 2: FINANCIAL DOCUMENTS</b>	
13.1	Completed and signed Financial Bid Form. Bidder must use, accomplish and submit Financial Bid Form hereto attached <b>Annex VIII</b> . The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.	
<p><b>Note:</b></p> <ol style="list-style-type: none"> <li>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.</li> <li>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.</li> </ol>		