



INVITATION TO BID

SUPPLY AND DELIVERY OF ONE HUNDRED FOURTEEN (114) UNITS BRAND NEW SNIPER RIFLE 7.62MM FOR THE PHILIPPINE NATIONAL POLICE (PNP)

Bid Reference No: GPG-B1-2020-400

(Previous Bid Reference No. GPG-B1-2018-389 and GPG-B1-2019-257 Rebid, GPG-B1-2019-588 2nd Rebid)

Approved Budget for the Contract: ₱ 143,009,124.00

1. The **Philippine International Trading Corporation (PITC)** and the **Philippine National Police (PNP)** intend to apply the sum of **PESOS: One Hundred Forty Three Million Nine Thousand One Hundred Twenty Four & 00/100 Only (₱143,009,124.00)** being the Approved Budget for the Contract (ABC) to payment under the contract for the Supply and Delivery of One Hundred Fourteen (114) Units Brand New Sniper Rifle 7.62mm for the Philippine National Police (PNP).

Description	Qty	PER UNIT ABC (₱) (VAT Inclusive)	TOTAL ABC (₱) (VAT Inclusive)	Funding Source	Bid Security* in any of the following forms:	Cost/Price of Bid Documents (cash payment or Cash Deposit only) (₱)
Brand New Sniper Rifle 7.62MM	114 units	1,254,466.00	143,009,124.00	PITC Acknowledgment Letter Ref No. TL-2016-019 to 022 dated April 11, 2016 and TL-2016-023 dated May 17, 2016	<ul style="list-style-type: none"> • Bid Securing Declaration • Cash or Cashier's/ Manager's Check* equivalent to at least 2% of the ABC • Bank Guarantee/ Bank draft or Irrevocable Letter of Credit to at least 2% of the ABC* • Surety bond callable upon demand to at least 5% of the ABC** 	50,000.00

*Only those issued and confirmed by a Local Universal or Local Commercial Bank

**Must be callable upon demand issued by a Surety or Insurance Company duly certified by the Insurance Commission as authorized to issue such bond

2. Bids received in excess of the ABC shall be automatically rejected at bid opening.
3. **PITC** and **PNP** now invite bids from authorized Local and Foreign Manufacturers or Local First Tier Distributors for the Supply and Delivery of One Hundred Fourteen (114) Units Brand New Sniper Rifle 7.62MM for the Philippine National Police (PNP) (hereafter referred to as GOODS).

“First Tier Distributor” shall mean a Philippine-based company directly appointed by the principal manufacturer of the item who has been engaged in the sale of firearms for a cumulative period of five (5) years and with a valid and current Indentor’s License to deal in firearms for sale to the Armed Forces of the Philippines / Philippine National Police (AFP/PNP).

However, Foreign Manufacturers must be represented by a reputable Philippine based Company who has been engaged in the sale of firearms for a cumulative period of at least five (5) years and with a valid and current Indentor’s License to deal in firearms for sale to the Armed Forces of the Philippines / Philippine National Police (AFP/PNP).

4. The Required delivery period and delivery place shall be as follows:

Delivery Period	Delivery Place	Distribution Sites
Within one hundred eighty (180) calendar days after Receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later.	LSS Warehouse, Camp Bagong Diwa, Bicutan, Taguig City	Allocation / Distribution List of PNP per Annex V-A3 of the Bidding Documents

However, if payment is through a Letter of Credit, the supplier's Proforma Invoice for LC opening must be issued/made to PITC within seven (7) calendar days from receipt of Notice of Award **and payment of the L/C opening charges within seven (7) calendar days from receipt of the advise to pay said charges.** Also, Single Administrative Document (SAD) must be submitted within seven (7) calendar days upon receipt of the Notice to Submit SAD. Otherwise, the period for delivery shall be reckoned from date of receipt of the Notice to Proceed.

Note: L/C must be issued by a Government Servicing Bank (pursuant to GPPB Circular No. 05-2019 dated 22 April 2019).

5. A prospective Bidder must have a 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 amounting to at least **fifty per cent (50%)** of the ABC of the project.

"Similar" contract shall mean ***Firearms.***

6. The **Schedule of Bidding Activities** shall be as follows:

	ACTIVITIES	TIME	VENUE
1)	Sale and Issuance of Bidding Documents	<u>19 OCTOBER 2020</u>	3/F, NDC Building, 116 Tordesillas St., Salcedo Village, 1227 Makati City
2)	Pre-Bid Conference	<u>26 OCTOBER 2020, MONDAY, 4:00PM</u>	Via Video Conference**
3)	<u>Submission</u> of Bid Documents*	On or before <u>24 NOVEMBER 2020, TUESDAY,</u> <u>1:00PM</u> <i>*Late Bids shall not be accepted</i>	3/F, NDC Building, 116 Tordesillas St., Salcedo Village, 1227 Makati City
	<u>Opening</u> of Bid Documents	<u>24 NOVEMBER 2020, TUESDAY,</u> <u>1:00PM</u>	Via Video Conference**

*****Only Two (2) representatives per bidder shall be allowed to participate in the Zoom Conference.***

In line with the precautionary health measures being adopted by the agency, interested bidders may join the **Pre-Bid Conference** via video conference (Zoom) and advised to send their request for Zoom Link Password to the **bac1secretariat@pitc1973.onmicrosoft.com** with the following information together with proof of identity of the attendee **a day before** the scheduled conference. **Maximum of two (2) participants per company.**

Name of Project
Bid Reference No.
Activity
Company Name
Address
Name of Representative [maximum of two (2)]
Contact Nos.
<i>E-mail Address (to which all communications from the Bids and Awards Committee shall be sent)</i>
Scanned or Photo of Proof of Identity (please attach)

For the Pre-Bid and Opening of Bids:

Bidders are encouraged to send their authorized technical representatives or personnel who are familiar with the bid requirements and who will prepare the documents for the bidder. Only the **two (2) pre-registered** representatives/personnel/s shall be allowed to attend during zoom meeting.

7. The complete set of Bidding Documents may be acquired by interested bidders from Monday to Friday between 9:00AM to 2:00PM upon payment of a non-refundable fee as indicated above and look for the following BAC Secretariat:

Monday	Jane Arcilla / Vivian Villanueva
Tuesday	Irissa Ordillano / Vivian Villanueva
Wednesday	Jane Arcilla / Vivian Villanueva
Thursday	Irissa Ordillano
Friday	Irissa Ordillano

It may be also downloaded free of charge from the website of the PhilGEPS and the PITC website. However, only those who have paid the cost of Bidding Documents at least one (1) day before the submission of their bids will be allowed to bid.

Bidders may pay for the cost of Bidding Documents thru any of the following modes of payment:

1) Cash Payment

PITC Cashier will be available from Tuesday to Thursday between 10:00 AM to 02:00PM.

OR

2) Cash Deposit

Interested Bidders may send a request letter for Bank Details to the BAC Secretariat c/o Ma. Theresa Elima at myette.elima@pitc1973.onmicrosoft.com. Thereafter, proof of payment must be emailed back to the BAC Secretariat.

8. Interested bidders may obtain further information from the BAC Secretariat by sending their queries via e-mail at chairbac1@pitc.gov.ph starting **19 October 2020**. However, any queries relative to the contents of the Bidding Documents and the project requirements can only be made by suppliers not later than ten (10) calendar days prior to the Submission and Opening of Bids.

9. PITC reserves the right to accept or reject any bid proposal, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidders.

(SGD)PITC Bids & Awards Committee I

Posting of Invitation to Bid and Bidding Documents on **19 October 2020**

@ PhilGEPS, PITC Bulletin Board and PITC Website