



**BIDS AND AWARDS COMMITTEE I**

**SUPPLEMENTAL BID BULLETIN NO. 1**

**SUPPLY AND DELIVERY OF 180 ROUNDS BRAND NEW ROCKET,  
2.75 INCH HE FOR THE PHILIPPINE NAVY (PN)**

**Bid Ref. No. MPG-BI-2018-439**

**Approved Budget for the Contract - ₱ 29,349,396.00**

This **Supplemental Bid Bulletin No. 1** is being issued to clarify, modify and amend items/specifications in the Bidding Documents in response to the requests for clarification from prospective bidders to confirm key issues.

FROM			TO		
<b>Section I. Invitation to Bid</b>					
xxx.			xxx.		
4.	<u>Within Two Hundred Ten (210) calendar days upon receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later.</u>		4.	<b><u>Within Three Hundred (300) calendar days upon receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later.</u></b>	
xxx.			xxx.		
xxx.			xxx.		
<b>Section III. Bid Data Sheet (BDS)</b>					
<b>Technical Documents</b>					
xxx.			xxx.		
(ii) Completed and signed Technical Bid Form and other Technical Documents:			(ii) Completed and signed Technical Bid Form and other Technical Documents:		
<u>Annex V-A</u>	Technical Bid Form		<b><u>Revised Annex V-A</u></b>	Technical Bid Form	
Annex V-A1	Technical Specification		Annex V-A1	Technical Specification	
Annex V-A2	Test and Acceptance Procedures		Annex V-A2	Test and Acceptance Procedures	
xxx.			xxx.		
<b>Section VI. Bidding Forms</b>					
<b>Technical Bid Form</b>					
xxx.			xxx.		
			<b><u>Revised Annex V-A</u></b> (page 2 of 8)		
Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance	Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
xxx.			xxx.		
9.	Delivery Period: Within <u>Two Hundred Ten (210) calendar days</u> upon receipt of Notice to Proceed or opening of Letter of Credit		9.	Delivery Period: Within <b><u>Three Hundred (300) calendar days</u></b> upon receipt of Notice to Proceed or opening of Letter of Credit	
xxx.			xxx.		
xxx.			xxx.		



Below is the query/request for consideration by Firepower Defense Contractors Incorporated in its email message to the BAC Chair on 05 November 2018, which have been answered by the PITC Bids and Awards Committee I and Philippine Navy and now is reprinted as part of this Supplemental Bid Bulletin No. 1 for the information of all prospective Bidders:

Query 1:	<p>Requesting for a delivery period of 330 days after Opening of the LC due to the following reasons:</p> <p>Timeline</p> <ol style="list-style-type: none"> <li>1. Manufacturing timeline – 7 months</li> <li>2. Issuance of End-user Certificate – 1 month from issuance of NTP</li> <li>3. Issuance of PNP Import Permit – Approximately 3 months after the issuance of the End-user Certificate.</li> </ol> <p>The total duration of the project will take at least 330 days to complete.</p>
PN Response:	<p>Delivery Period has been revised to within 300 calendar days from receipt of Notice to Proceed (NTP) or Opening of Letter of Credit whichever comes later, as stated in this Supplemental Bid Bulletin 1.</p>

Bidders are advised to use and submit the **Revised Annex V-A** together with the other required documents for the Bid Opening on **27 November 2018, 10:00 AM**. Also, please use the **Revised Checklist of Requirements** as your reference.

This **Supplemental Bid Bulletin No. 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 14<sup>th</sup> day of November 2018 in Makati City.

**(Sgd)ATTY. MA. VICTORIA C. MAGCASE**  
Chairperson

**(Sgd)ATTY. MARIA GUDELIA C. GUESE**  
Vice-Chairperson

**CHRISTABELLE P. EBRIEGA**  
Member

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

**(Sgd)DAVID A. INOCENCIO**  
Member

Concurred by:

**CDR PERCEEVAL O BUTED PN**  
PN Provisional Member

<b>(PLEASE RETURN OR FAX THIS PORTION ONLY TO THE PITC BAC-1)</b>	
Received by : (PLS SIGN) _____	
Bidder's Name : (PLS PRINT) _____	
Date : _____	



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

**Revised Annex V-A**  
(Page 1 of 8)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
TECHNICAL BID FORM**

**SUPPLY AND DELIVERY OF 180 ROUNDS BRAND NEW  
ROCKET, 2.75 INCH HE FOR THE PHILIPPINE NAVY (PN)**

**Bid Ref. No. MPG-BI-2018-439**  
**Approved Budget for the Contract - ₱ 29,349,396.00**

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

**TO THE BIDDER: Indicate “COMPLY” if Bidder’s Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.**

Line No.	Technical Requirements	Bidder’s Statement of Compliance
1.	Supply and Delivery of 180 Rounds Brand New Rocket, 2.75 Inch HE per PN Technical Specifications (Annex V-A1)	
2.	Manufacturing Date: Ammunition manufacturing date should not be more than one (1) year from date of delivery.	
3.	Shelf life of Rockets shall be at least 10 years	
<b>Other Requirements</b>		
4.	Bidder has no overdue deliveries OR unperformed services intended for PITC and the Philippine Navy (PN).	
5.	Bidder did not participate as a consultant to the PHILIPPINE NAVY or PITC relative to this procurement project.	

**BIDDER’S UNDERTAKING**

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER 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 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-A**  
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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder’s Statement of Compliance
6.	<b>Additional Deliverables of the Supplier:</b> a. Provide One (1) Safety Ohmmeter b. Provide Special tools for assembling and disassembling of rocket motor and warhead (6 pcs Warhead Remover and 3 pcs Rocket Holder). c. Provide One (1) Training Manual d. Provide fifty (50) pcs. of contact band e. Provide One (1) Rocket, 2.75 inch Cut Away Model	
7.	<b>Delivery:</b> Delivery Period: Within Three Hundred (300) calendar days upon receipt of Notice to Proceed or opening of Letter of Credit, whichever is later. Provided, however, if payment is through a Letter of Credit, the Supplier’s Proforma Invoice and payment of LC opening charges must be issued/made to PITC within seven (7) calendar days from receipt of Notice of Award. Also, the SAD must be submitted within seven (7) calendar days prior to LC opening. Otherwise, the period for delivery shall be reckoned from date of receipt of Notice to Proceed.	

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder’s Statement of Compliance
7.	<p><i>Continuation....</i></p> <p><b>Delivery:</b></p> <ul style="list-style-type: none"> <li>▪ Delivery Place: Naval Ordnance Depot, Sangley Point, Cavite City</li> <li>▪ Delivery must be done in the presence of Philippine Navy and PITC authorized representatives.</li> <li>▪ The supplier must inform PITC account officer at least seven (7) days prior to 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 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>▪ During delivery, the Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PN. 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> </ul>	

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
8.	<p><b>Issuance of End-User Certificate:</b> Pursuant to D4 CMILD-001-2017 dated Jan-26-2017 issued by the Office of the Deputy Chief of Staff for Logistics, J4, the deadline for submission of End User Certificate (EUC) requirements shall be within seven (7) calendar days upon receipt of Contract/Notice to Proceed (NTP). The letter request shall include as an attachment important documents necessary for the issuance thereof, such as specific template/format required by the foreign government and not by the foreign supplier. Failure on the part of the supplier to submit said requirement/s within the specified period shall not be used and acknowledge as a valid excuse or justification to warrant the extension of the contract.</p>	
9.	<p><b>Warranty Period:</b> One (1) year after final acceptance which includes full replacement of defective items free of charge.</p>	
10.	<p><b>Replacement of Defective Items Noted During Pre-Delivery Inspection:</b> Any defects noted during pre-delivery inspection shall be corrected prior to shipment of the goods.</p>	
11.	<p><b>Replacement of Defective Items upon Delivery and Testing of Items:</b> Any defects noted during delivery shall be corrected within one hundred (100) calendar days from receipt of Notice to Replace. In case of rejection, the ammunition/explosives shall be secured and shall remain under the custody of the PN until re-exported (if imported) at the expense of the supplier, subject to the applicable laws in the Philippines.</p>	

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
12.	<p><b>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</b> For Local and Foreign Manufacturers: All Items shall be subjected to pre-delivery inspection by the Philippine Navy/ PITC Representatives.</p> <p><b>FOR FOREIGN MANUFACTURERS:</b></p> <p>a. All Items shall be subjected to pre-shipment / pre-delivery inspection and test (PDI) by the Philippine Navy / PITC Representatives. The PDI shall be conducted no later than sixty (60) days prior to the expiry of the required delivery period. No extension of delivery period shall be allowed.</p> <p><i>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) except for circumstances beyond the control of the Supplier. Appropriate penalties for delay shall be imposed as applicable.</i></p> <p>b. There will be six (6) members of the Technical Inspection Team that will attend the pre-shipment/pre-delivery test at the country of origin at supplier's expense composed of four (4) from Philippine Navy and two (2) from PITC. The Manufacturer shall ensure that the Technical Inspection Team will be allowed to jointly participate in the conduct of the testing procedures at the option of the Inspection Team.</p>	

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12.	<p><i>Continuation...</i></p> <p><b>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</b></p> <p>c. 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 Technical Inspection Team Members for seven (7) days. In this regard, supplier is required to ISSUE the required written invitations to the Technical Inspection Team through PITC relative to the PDI at least seven (7) calendar days from receipt of NTP.</p> <p>d. Supplier shall conduct product/inspection and pre-departure briefing to orient the members of the Technical 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 Technical Inspection Team during the pre-departure briefing.</p>	

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12.	<p><i>Continuation...</i></p> <p><b>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</b></p> <p>e. Failure to provide such invitation per the 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>f. Results of the Pre-Shipment Testing Procedures duly signed by Inspection Team in attendance to be submitted for payment purposes.</p> <p>g. The PDI shall be conducted in accordance with the prescribed Test and Acceptance Procedure (Annex V-A1). Cost of testing including the cost of the sample rounds shall be for the account of supplier. The sample rounds shall be over and above the quantity to be delivered.</p> <p><b>FOR LOCAL MANUFACTURERS:</b></p> <p>a. PDI of the items to be conducted at the manufacturer's facilities by the joint PITC/PN Technical Inspection Team.</p> <p>b. All expenses relative to inspection shall be for the account of the manufacturer.</p> <p>Prior to acceptance, functional tests will be conducted as per prescribed Test and Acceptance Procedures (Annex V-A1). Cost of samples 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.</p>	

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
13.	<p><b>ACCEPTANCE TESTS:</b> In the event that Pre-delivery Inspection and acceptance cannot be conducted for any reason, Acceptance Tests will be conducted in the Philippines in accordance with the Test and Acceptance procedures of the PN as herein provided. The supplier shall be responsible for coordinating with the appropriate testing facility in the Philippines for the conduct of said tests. All costs for the testing including the sample rounds will be for the account of the supplier.</p>	

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**Date**



**PITC BIDS AND AWARDS COMMITTEE I  
REVISED CHECKLIST OF REQUIREMENTS**

Name of Company \_\_\_\_\_

Project : **SUPPLY AND DELIVERY OF 180 ROUNDS BRAND NEW ROCKET, 2.75 INCH HE FOR THE PHILIPPINE NAVY (PN)**

Ref No. **MPG-BI-2018-439**

Approved Budget for the Contract : **₱ 29,349,396.00**

Per Bid Docs Item No.	Particulars
	CERTIFICATION ON ELIGIBILITY

**ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS**

**(a.) ELIGIBILITY (CLASS "A" DOCUMENTS )**

**a.1 ELIGIBILITY DOCUMENTS FOR LOCAL MANUFACTURERS**

12.1 a.1 (i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporation, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives.	
12.1 a.1 (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;	
12.1 a.1 (iii)	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;	
12.1 a.1 (iv)	Copy of Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports): (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income).  Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.	



<b>OR</b>										
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.										
*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 2017 and 2016 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.										
In case the bidder opts to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. <i>“GPPB Circular 07-2017 dated 31 July 2017”</i>										
12.1 a.1 (v)	Statement of all ongoing government and private contracts including contract 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> ;									
12.1 a.1 (vi)	Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from the date of submission and receipt of bids amounting to at least twenty five Percent (25%) of the ABC of the lot being bid. <b>(Annex I-A)</b> “Similar” contract shall mean Munitions. Any of the following documents must be attached in <b>Annex I-A</b> : <ul style="list-style-type: none"> <li>• Copy of End User’s Acceptance; or</li> <li>• Copy of Official Receipt/s; or</li> <li>• Copy of Sales Invoice with Collection Receipt/s</li> </ul>									
12.1 a.1 (vii)	Duly signed Certificate of NFCC per <b>Annex II-A</b> in accordance with ITB Clause 5.5 OR committed Line of Credit per <b>Annex II-B</b> . <table border="1" style="width: 100%; margin-top: 10px;"> <thead> <tr> <th>Description</th> <th>ABC (Php)</th> <th>NFCC must at least equal to (Php)</th> <th>Committed Line of Credit (Php)</th> </tr> </thead> <tbody> <tr> <td>Rocket, 2.75 Inch HE</td> <td>29,349,396.00 (163,052.20/rd)</td> <td>29,349,396.00</td> <td>2,934,939.60</td> </tr> </tbody> </table>	Description	ABC (Php)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)	Rocket, 2.75 Inch HE	29,349,396.00 (163,052.20/rd)	29,349,396.00	2,934,939.60	
Description	ABC (Php)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)							
Rocket, 2.75 Inch HE	29,349,396.00 (163,052.20/rd)	29,349,396.00	2,934,939.60							
<b>a.2 ELIGIBILITY DOCUMENTS FOR FOREIGN MANUFACTURERS</b>										
12.1 a.2.1 (i)	Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;									
12.1 a.2.1 (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;									
12.1 a.2.1 (iii)	Corporate Financial Statements or Annual Report for 2017 or 2016.									



<p>OR</p>	<p>Submission of valid and current PhilGEPS Certificate of Registration and Membership (Platinum Registration*) in lieu of items (i), (ii), and (iii) 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 Financial Statements or Annual Report for 2017 or 2016 (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>12.1 a.2.1 (iv)</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>12.1 a.2.1 (v)</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 twenty five percent (25%) of the total ABC of the lot being bid <b>(Annex I-A)</b>.</p> <p>“Similar contract” shall mean Munitions.</p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</p> <ul style="list-style-type: none"> <li>(a) Copy of End User’s Acceptance; or</li> <li>(b) Copy of Official Receipt/s; or</li> <li>(c) Copy of Sales Invoice with Collection Receipt/s</li> </ul>									
<p>12.1 a.2.1 (vi)</p>	<p>Duly signed Certificate of NFCC per <b>Annex II-A</b> in accordance with ITB Clause 5.5 OR committed Line of Credit per <b>Annex II-B</b>.</p> <table border="1" data-bbox="336 1323 1275 1509"> <thead> <tr> <th>Description</th> <th>ABC (Php)</th> <th>NFCC must at least equal to (Php)</th> <th>Committed Line of Credit (Php)</th> </tr> </thead> <tbody> <tr> <td>Rocket, 2.75 Inch HE</td> <td>29,349,396.00 (163,052.20/rd)</td> <td>29,349,396.00</td> <td>2,934,939.60</td> </tr> </tbody> </table>	Description	ABC (Php)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)	Rocket, 2.75 Inch HE	29,349,396.00 (163,052.20/rd)	29,349,396.00	2,934,939.60	
Description	ABC (Php)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)							
Rocket, 2.75 Inch HE	29,349,396.00 (163,052.20/rd)	29,349,396.00	2,934,939.60							



<b>CLASS "B" DOCUMENTS (For Joint Venture)</b>	
<b>a) For Joint Ventures, Bidder to submit either:</b>	
	(i) <b>Joint Venture Agreement (JVA)</b> in case the joint venture is already in existence; <b>OR</b>
	(ii) <b>Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III)</b> in case the joint venture is not yet in existence. <p>In case bidder submits a Protocol/Undertaking of Agreement, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC I that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i)] of Revised Implementing Rules and Regulation (IRR) of Republic Act (RA) 9184]. The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</p>
<b>b) For Joint Venture partner must submit the following:</b>	
	<p><b>Local JV Partner</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 OR the equivalent document for Exclusive Economic Zones or Areas;  <p>In case 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;</p></li> <li>(iii) 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>(iv) Copy of Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports): <ul style="list-style-type: none"> <li>(a) Independent Auditor's Report;</li> <li>(a) Balance Sheet (Statement of Financial Position); and</li> <li>(b) Income Statement (Statement of Comprehensive Income).</li> </ul> <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></li> </ul> <p><b>Foreign JV Partner</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) Corporate Financial Statement or Annual Report for 2017 or 2016.</li> </ul>



**OR**

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

\*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including:

**For Local JV Partner :** Audited Financial Statements for 2017 and 2016 (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration

**For Foreign JV Partner:** Corporate Financial Statement or Annual Report for 2017 or 2016.

In case the bidder opts to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. *“GPPB Circular 07-2017 dated 31 July 2017”*

*For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance. Provided, that the partner responsible to submit the NFCC shall likewise submit the Statement of all its Ongoing Contracts.*

**TECHNICAL DOCUMENTS**

(i) Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:

- (1) Bid Securing Declaration per **Annex IV**;
- (2) Cash or Cashier’s/ Manager’s Check equivalent to at least 2% of the ABC;
- (3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; **OR**
- (4) Surety bond callable upon demand equivalent to at least 5% of the ABC

Description	Qty	ABC (Php) DAP*	Bid Security ₱	
			2% of ABC	5% of ABC
Rocket, 2.75 Inch HE	180 rounds	29,349,396.00 (163,052.20/rd)	586,987.92	1,467,469.80

\* Customs Duties and Taxes for the account of PN.

**Notes:**

- (a) The Cashier’s/Manager’s Check shall be issued by a Local Universal or Local Commercial Bank.
- (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank. Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign 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 17;
- (ii) does not accept the correction of errors pursuant to ITB Clause 28.3(b);
- (iii) has finding against the veracity of any of the documents submitted 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





12.1. b (ii)	<p>Completed and signed <b>Technical Bid Form</b> and other <b>Technical Documents</b>:</p> <table border="1" data-bbox="336 232 1082 405"> <tr> <td data-bbox="336 232 603 315"><b>Revised Annex V-A</b></td> <td data-bbox="603 232 1082 315">Technical Bid Form</td> </tr> <tr> <td data-bbox="336 315 603 356"><b>Annex V-A1</b></td> <td data-bbox="603 315 1082 356">Technical Specifications</td> </tr> <tr> <td data-bbox="336 356 603 405"><b>Annex V-A2</b></td> <td data-bbox="603 356 1082 405">Test and Acceptance Procedures</td> </tr> </table>	<b>Revised Annex V-A</b>	Technical Bid Form	<b>Annex V-A1</b>	Technical Specifications	<b>Annex V-A2</b>	Test and Acceptance Procedures	
<b>Revised Annex V-A</b>	Technical Bid Form							
<b>Annex V-A1</b>	Technical Specifications							
<b>Annex V-A2</b>	Test and Acceptance Procedures							
12.1. b (iii)	Brochure or Technical Data Sheet showing compliance to the required Technical specifications. Internet downloads may be included to supplement the information contained in the original brochures.							
12.1 b (iv)	Certification from the Ammo Manufacturer that the proposed rocket is compatible with the existing launcher of the Philippine Navy (PN).							
12.1.b (v)	Manufacturer's Test and Acceptance Procedures for the item being bid for;							
12.1.b (vi)	Manufacturer's Certification on Conformance to the Technical Specifications and Test and Acceptance Procedures as per Annex V-B							
12.1.b (vii)	<p>Required Ammunition License/s</p> <p>(vii.a)For Local Manufacturers: Valid and current License to Manufacture the items to be bid issued by the Philippine National Police (PNP) Camp Crame Quezon City.</p> <p>(vii.b)For Foreign Manufacturers: Valid and current Indent License to Deal in Firearms and Ammunition (for sale to the AFP) pertinent to the items to be bid issued by the Philippine National Police (PNP), Camp Crame, Quezon City.</p> <p>OR</p> <p>Philippine Representative Company's valid and current Indent License to Deal in Firearms and Ammunition (for sale to the AFP) pertinent to the items to be bid issued by the Philippine National Police (PNP), Camp Crame, Quezon City.</p>							
12.1.b (viii)	Valid and current ISO (9001:2008) Registration Certificate or AQAP Certificate issued by an independent certifying agency in the name of the Manufacturer of the item. The certificate shall cover the design, manufacture and production, as applicable;							
12.1.b (ix)	For Foreign Manufacturers:							
12.1.b (ix.a)	Valid and Current Written Appointment of the Philippine based company (as local representative of foreign manufacturer) issued by the foreign bidder. The written appointment must include detailed scope of responsibility of the local representative							
12.1.b (ix.b)	Duly Notarized authorization of the Philippine Based Company's representative (e.g. Secretary's Certificate for Corporation, Special Power of Attorney for Sole Proprietor) with specimen signature of the authorized representative to transact with PITC including address, telephone number, fax number and email address							



12.1. b (x)	Proof of Authority of the designated representative/s for purposes of the bidding	
a.	Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR	
b.	Duly notarized Secretary’s Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture.	
12.1. b (xi)	Omnibus Sworn Statement <b>(Annex VI)</b>	
a.	Authority of the Designated representative corresponding with above proof of authority	
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	
<b>ENVELOPE 2: FINANCIAL COMPONENT</b>		
13.1 (a)	Completed and signed Financial Bid Form per Annex VII	

**Notes:**

1. In case of inconsistency between the Checklist of Requirements for bidders and the provisions in the Instructions to Bidders and Bid Data Sheet, the Instructions to Bidders and Bid Data Sheet prevail.
2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidder to put tabs in all documents to be submitted with the same number as indicated in the Eligibility, Technical and Financial Documents checklist.