



INVITATION TO BID

**SUPPLY AND DELIVERY OF BRAND NEW
5,000 ROUNDS TEAR GAS, CTG, 38MM, CS AND
5,000 ROUNDS TEAR GAS, HAND GRENADE, CS
FOR THE GENERAL HEADQUARTERS, ARMED
FORCES OF THE PHILIPPINES (GHQ, AFP)**

Bid Reference No. MPG-BI-2018-466

1. The **Philippine International Trading Corporation (PITC)** and the **General Headquarters, Armed Forces of the Philippines (GHQ, AFP)** intend to apply the following sums being the Approved Budget for the Contracts (ABCs) [Delivered at Place] (DAP) to payments under the contracts for each item:

Item No.	Description	Qty	ABC (PhP) DAP*	Funding Source	Bid Security in any of the following forms:**	Cost/Price of Bid Documents (cash payment only) (PhP)
1.	Tear Gas, Ctg, 38mm, CS	5,000 rounds	17,307,650.00 (3,461.53/round)	PITC AR No. 2815 dated 22 February 2018	<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 LC* equivalent to at least 2% of the ABC • Surety Bond callable upon demand equivalent to at least 5% of the ABC 	15,000.00
2.	Tear Gas, Hand Grenade, CS	5,000 rounds	12,692,300.00 (2,538.46/round)			12,000.00

Bidders may bid for any one or both items.

**Customs Duties and Taxes for the account of GHQ, AFP.*

***Separate Bid Security per line item.*

****Must be issued by a Local Universal or Local Commercial Bank.*

2. Bids received in excess of the ABC for each Item shall be automatically rejected at Bid opening.
3. **PITC and GHQ, AFP** now invite Bids from authorized/eligible Manufacturers or Local First Tier Distributors for the **Supply and Delivery of Brand New 5,000 Rounds Tear Gas, Ctg, 38mm, CS and 5,000 Rounds Tear Gas, Hand Grenade, CS for the General Headquarters, Armed Forces of the Philippines (GHQ, AFP)** (hereafter referred to as GOODS). However, foreign manufacturers must be represented by a Philippine based company.

“First Tier Distributor” shall mean a Philippine-based company directly appointed/authorized by the principal manufacturer of the item.

4. **Required delivery period and delivery place:**

Delivery Period	Delivery Place
<p>Within One Hundred Twenty (120) calendar days upon receipt of Notice to Proceed or opening of Letter of Credit, whichever comes later.</p> <p>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 upon receipt of Notice of Award. 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.</p>	<p>Ammo Company, AAB Warehouse, LSG, ASCOM, PA, Camp General Servillano Aquino, San Miguel, Tarlac City</p>



5. A prospective Bidder should have a 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 this project.

“Similar contract” shall mean Ammunition or Riot Control Items.

6. Open competitive bidding procedures will be conducted using a non-discretionary “pass/fail” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (R.A.) 9184, otherwise known as the “Government Procurement Reform Act”. All particulars relative to this bidding including Eligibility Checking, Bid Security, Evaluation and Post-Qualification Procedures and Award of Contract shall be governed by R.A. 9184 and its **2016** Revised IRR.
7. The Invitation to Bid and Bidding Documents may be downloaded from the website of the **Philippine Government Electronic Procurement System (PhilGEPS)** and **PITC website** at www.pitc.gov.ph. Interested bidders may inspect the Bidding Documents upon presentation of proper identification during office hours (8:00am – 4:00pm) on weekdays only.
8. The complete set of Bidding Documents may be acquired/purchased by interested bidders during office hours (8:00am – 4:00pm) but no later than 4:00pm upon payment of a nonrefundable fee as indicated above. The Bidding Documents shall be received personally by the prospective Bidder or his duly authorized representative upon presentation of proper identification document.

Note: For item procurement, the maximum fee for the Bidding Documents for each item shall be based on its ABC, in accordance with the Guidelines issued by the GPPB; provided that the total fees for the Bidding Documents of all items shall not exceed the maximum fee prescribed in the Guidelines for the sum of the ABC of all items.

Bidding Documents may be downloaded free of charge from the website of the PhilGEPS and the PITC website, PROVIDED that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

For the Pre-Bid Conference, bidders are encouraged to send their authorized technical representatives or personnel who are familiar with the bid requirements and will prepare the documents for the bidder.

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

ACTIVITIES	TIME	VENUE
1. Sale and Issuance of Bidding Documents	8:00 AM to 4:00 PM only Mondays to Fridays, starting 12 November 2018	BAC I Secretariat c/o Ms. Jane Arcilla at 4/F, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City
2. Pre-Bid Conference	20 November 2018, 11:00AM	5/F Conference Room, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City
3. Submission and Opening of Bids	05 December 2018, 1:00PM <i>Late bids shall not be accepted.</i>	5/F Conference Room, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City

10. Interested bidders may obtain further information from the **BAC I Secretariat c/o Ms. Jane Arcilla** at the **4/F, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City**, from **8:00 AM to 4:00 PM only, Mondays to Fridays** starting **12 November 2018** at tel. No. **818-98-01 loc. 382**. However, any queries relative to the contents of the bid documents and the project requirements can only be made by suppliers not later than ten (10) days prior to the **Submission and Opening of Bids**.
11. 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.

PITC Bids & Awards Committee I