



**BIDS AND AWARDS COMMITTEE I**

**Supplemental/Bid Bulletin No. 1**

**SUPPLY AND DELIVERY OF 4,351,583 ROUNDS BRAND NEW CTG 5.56MM BALL (M855/SS109) FOR THE PHILIPPINE ARMY (PA)**

**Bid Ref. No. MPG-BI-2019-337  
Approved Budget for the Contract - ₱ 71,670,572.01**

This **Supplemental/Bid Bulletin No. 1** is being issued to amend some provisions of the Bidding Documents for the aforementioned project.

**A) AMENDMENT TO BIDDING DOCUMENTS**

FROM		TO	
<b>SECTION III. Bid Data Sheet</b>			
<b>Under Clause 12.1 (b) Technical Documents</b>			
Completed and signed Technical Bid Form and other Technical Documents:		Completed and signed Technical Bid Form and other Technical Documents:	
<b>Annex V-A</b>	Technical Bid Form (7 pages)	<b>Revised Annex V-A</b>	Technical Bid Form (7 pages)
Annex V-A1	Technical Specifications (2 pages)	Annex V-A1	Technical Specifications (2 pages)
Annex V-A2	Test and Acceptance Procedure (11 pages)	Annex V-A2	Test and Acceptance Procedure (11 pages)
Annex V-A3	Sampling Plan (4 Pages)	Annex V-A3	Sampling Plan (4 Pages)
<b>Annex V-A4</b>	Packing Markings (2 Pages)	<b>Revised Annex V-A4</b>	Packing Markings (2 Pages)
<b>SECTION VI. BIDDING FORMS</b>			
<i>Annex V-A Technical Bid Form</i>		<b>Revised Annex V-A Technical Bid Form</b>	
Line No.	<b>Technical Requirements</b>	Line No.	<b>Technical Requirements</b>
1)	4,351,583 rounds Ctg 5.56mm Ball (M855/SS109) per Technical Specifications per PA Specs PA-TAP NRFAM-20-01-18 ( <u>Annex V-A2</u> )	1)	4,351,583 rounds Ctg 5.56mm Ball (M855/SS109) per Technical Specifications per PA Specs PA-TAP NRFAM-20-01-18 ( <b>Annex V-A1</b> )

**B) REPLY TO QUERIES**

Queries from Armscor Global Defense, Inc.	
4,351,583 Rounds Brand New Ctg 5.56mm (M855/SS109)	
QUERY 1	<p>To recommend that the specification for bullet length be modified according to Manufacturer's Standard:</p> <p>1.3. Bullet length: 22.43 – 23.69mm</p> <p>1.5. Bullet diameter: 5.56 – 5.71mm</p>
REPLY 1	<p><b>Request Denied</b></p> <p>The PA requirement on these specific dimensional parameters were based on standard references, aside from the fact that the same TS and TAP were used for the previous acquisition projects for this specific ammunition wherein we believe that Armscor Global Defense Inc has been compliant and a consistent awardee of the Contract/s for the manufacture, supply, and deliver of this particular ammunition for the Philippine Army.</p> <p>Nevertheless, the PA TWG for Ordnance Items have noted this specific concern and will coordinate with the concerned PA Commodity Office (OACOCS) for their consideration and possible revision of the existing Technical Specifications and Test Acceptance Procedures (TAP) for this specific ammunition. Given the current urgency of the requirement for this specific ammunition and the effect of the new "Cash-Based Appropriations" Policy of the Department of Budget Management (DBM) to our procurement activities however, the TWG cannot possibly consider this specific request for this particular procurement activity and will consider it for the next procurement of this type of ammunition due to the above-stated considerations</p>
QUERY 2	<p>To allow the conduct of accuracy test in the manufacturer's 200-yard tunnel with velocimeter and monitor even in the event of favorable weather conditions. Aside from the reliability of this testing facility as evidenced by the test result previous contracts, it is also the most advantageous to the procuring entity and the government because of its proximity. This will result in reduction of 6-8 hours of travel time transportation cost as compared to conducting the test in an out-of-town facility.</p>
REPLY 2	<p><b>Request Denied.</b></p> <p>The PA TWG for Ordnance items cannot favorably consider this specific request for this particular procurement activity due to the urgency of the procurement of the ammunition. Favorable consideration of the request would entail revision of the corresponding Test and Acceptance Procedures (TAP) which would require the approval and signature of the Commanding General, Philippine Army thereby causing further delay in the realization of the acquisition of the said ammunition.</p>

**Queries from JV: Elbit Systems Land and C4I, Ltd. and IMI Systems Ltd.**

4,351,583 Rounds Brand New Ctg 5.56mm (M855/SS109)

QUERY 1

xxx...

**1. Present original copy and submit copy of the following:**

- a. For Local Manufacturers: Certified True Copy of Latest Income Tax Returns per Revenue Regulations 3-2005; Bidders have option to submit manually filed tax returns or tax returns filed through the Electronic Filing and Payments System (EFPS). The latest income and business tax returns are those within the last six months preceding the date of bid submission.

**For Foreign Manufacturers:** Equivalent to the above document issued by country or place of business in English. If not in English, these must be accompanied by an accurate translation in English certified by the bidder's appropriate embassy or consulate in the Philippines.

- b. xxx...

- c. PO's or Contracts for all On-going Contracts as listed per submitted **Annex I.**

xxx..

In light of the foregoing, the undersigned for and in behalf of the Joint Venture of Elbit Systems Land and C4I, Ltd and IMI Systems Ltd., would like to seek the honorable members of the PITC's Bids and Committee I wise understanding , and call upon its rational and practical wisdom on the foregoing matter and rule against the imposition of such an absurd requirement which has already been long resolved by the aforementioned NPM No. 041-2014, by issuing an official Bid Bulletin essentially removing this requirement during the Post Qualification stage, especially so, that the item to be bid upon involves a matter of National Security for both the clients of the prospect proponent and that of our country.

REPLY 1

**Request Denied.**

The abovementioned Post Qualification requirements are retained.

As stated in the GPPB NPM 041-2014, "*even contracts that include non-disclosure agreements or confidentiality clause are required to be disclosed*". Therefore, it does not do away with the submission of the contracts for post qualification purposes.

Furthermore, as stated in GPPB NPM No. 006-2018, "*These contracts, as reflected in the Statement of all on-going contracts, are vital to the computation of the NFCC of the bidder, and they are necessary information during the post-qualification stage to verify, validate and ascertain the technical qualification of the Lowest Calculated Bidder to the ultimate determination whether it is the Lowest Calculated and Responsive Bidder*".

Therefore, copies of the contracts for all the On-going Contracts listed in Annex I of a bidder are required to be submitted during post-qualification.

Please use the attached **Revised Annex V-A, Revised Annex V-A4** and submit together with all other required documents for the Submission and Opening of Bids scheduled on 20 August 2019; 9:00AM. Also please use the **Revised Checklist of Requirements** as guide/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 13<sup>th</sup> day of August 2019 in Makati City.

Reviewed and Approved by:

**CHRISTABELLE P. EBRIEGA**  
Chairperson, Bids and Awards Committee – I

**ATTY. MARIA GUDELIA C. GUESE**  
Vice Chairperson

**MYRA CHITELLA T. ALVAREZ**  
Member

**DAVID A. INOCENCIO**  
Member

**JOEL S. RODRIGUEZ**  
Member

**VIVIAN E. MONSANTO**  
Alternate Member

**Concurred by:**

**IRENE G. ALAYON**  
Alternate Member

**BGEN GLENN CRUZ AFP**  
Alternate Provisional Member- PA

<b>Received by:</b>	
_____ <b>(SIGNATURE OVER PRINTED NAME &amp; DATE)</b>	_____ <b>NAME OF COMPANY</b>
<b>(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE PITC BAC-I)</b>	

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

Revised Annex V-A  
(page 1 of 7)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
TECHNICAL BID FORM  
SUPPLY AND DELIVERY OF 4,351,583 ROUNDS  
BRAND NEW CTG 5.56MM BALL (M855/SS109)  
FOR THE PHILIPPINE ARMY (PA)**

**Bid Ref. No. MPG-BI-2019-337**

**Approved Budget for the Contract - ₱ 71,670,572.01**

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.	<b>4,351,583 rounds Ctg 5.56mm Ball (M855/SS109) per Technical Specifications per PA Specs PA-TAP NRFAM-20-01-18 (Annex V-A1)</b>	
	<b>Other Requirements</b>	
2.	<b>Manufacturing Date:</b> Ammunition manufacturing date should not be more than one (1) year from date of delivery ( <b>brand new/freshly manufactured</b> )	
2.	Bidder has no overdue deliveries or unperformed services intended for PA and the PITC.	
3.	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	

**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



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

Revised Annex V-A  
(page 3 of 7)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
TECHNICAL BID FORM**

**SUPPLY AND DELIVERY OF 4,351,583 ROUNDS  
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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
5.	<p><i>Continuation...</i></p> <p><b>Delivery:</b></p> <ul style="list-style-type: none"> <li>During delivery, the Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. 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>	
6.	<p><b>Issuance of End-User Certificate:</b></p> <p>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/<u>Notice to Proceed</u> (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>	
7.	<p><b>Warranty Period:</b> One (1) year after final acceptance which includes full replacement of defective items free of charge.</p>	

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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**  
(page 6 of 7)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
TECHNICAL BID FORM  
SUPPLY AND DELIVERY OF 4,351,583 ROUNDS  
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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
10.	<p><i>Continuation...</i></p> <p><b>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</b></p> <p>e. 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>f. Results of the Pre-Shipment Testing Procedures duly signed by Inspection Team in attendance to be submitted for payment purposes.</p> <p>g. However, final acceptance as to physical count will be conducted in the Philippines.</p> <p>The PDI shall be conducted in accordance with the prescribed Test and Acceptance Procedure (<b>Annex V-A2</b>). 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>In case of rejection, the ammunition/explosive shall be secured and shall remain under the custody of the PA until re-exported (if imported) at the expense of the supplier, subject to the applicable laws in the Philippines.</p>	

**BIDDER'S UNDERTAKING**

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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)**

\_\_\_\_\_  
**Signature of Company Authorized Representative**

\_\_\_\_\_  
**Name & Designation (in print)**

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

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Revised **Annex V-A**  
(page 7 of 7)

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
10.	<p><i>Continuation...</i></p> <p><b>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST: <u>FOR LOCAL MANUFACTURERS:</u></b></p> <p>a. Pre-delivery inspection of the items to be conducted at the manufacturer's facilities by the joint PA/PITC Inspection Team.</p> <p>b. All expenses relative to inspection shall be for the account of the manufacturer.</p> <p>Acceptance Tests to be conducted as per prescribed Test and Acceptance Procedures (<b>Annex V-A2</b>). 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.</p>	
11.	<p><b>ACCEPTANCE TESTS:</b></p> <p>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 PA as herein provided. The supplier shall be responsible for coordinating with the appropriate testing facility in the Philippines for the conduct of said tests.</p> <p>All costs for the testing including the sample rounds will be for the account of the supplier.</p>	

**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**

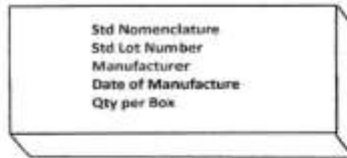
\_\_\_\_\_  
**Name & Designation (in print)**

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

*"Army Vision: By 2028, a world-class Army that is a source of national pride"*

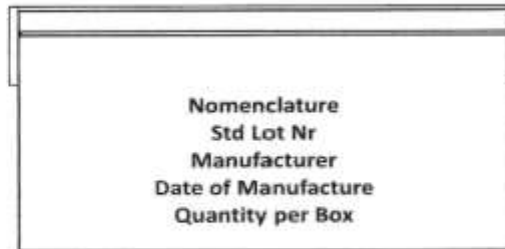
**SAMPLE DIAGRAM FOR SMALL ARMS**

**DIAGRAM FOR THE PRIMARY PACKAGING MARKINGS**  
(Sample Illustration)



**Top View**

**DIAGRAM FOR THE INTERMEDIATE PACKAGING MARKINGS**  
(Sample Illustration)



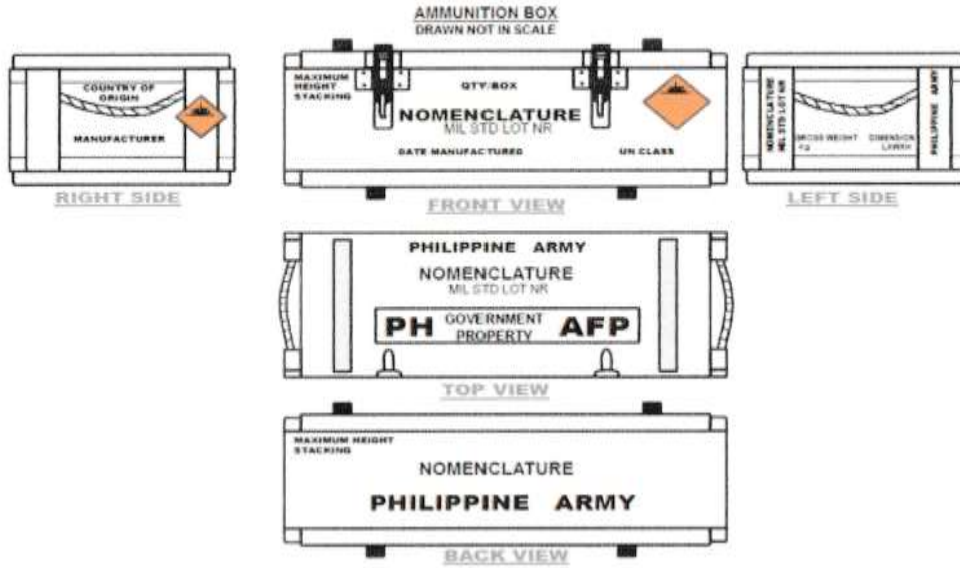
**FRONT VIEW & BACK VIEW**

<p><b>Conforme:</b></p> <p>_____</p> <p><b>Bidder's Company Name</b></p> <p>_____</p> <p><b>Name &amp; Signature of Authorized Representative</b></p> <p>_____</p> <p><b>Designation</b></p> <p>_____</p> <p><b>Date</b></p>
--

*"Army Core Purpose: Serving the people. Securing the land."*

*"Army Vision: By 2028, a world-class Army that is a source of national pride"*

**SAMPLE DIAGRAM FOR THE OUTER PACKAGING MARKINGS**



PREPARED BY:

APPROVED BY:

*[Signature]*  
 RAMON A TORRES  
 MAJ (OS) PA  
 Acting Chief, Firepower Branch

*[Signature]*  
 ROGELIO D ULANDAY  
 Colonel, GSC (OS) PA  
 Chief

<p><b>Conforme:</b></p> <p>_____</p> <p><b>Bidder's Company Name</b></p> <p>_____</p> <p><b>Name &amp; Signature of Authorized Representative</b></p> <p>_____</p> <p><b>Designation</b></p> <p>_____</p> <p><b>Date</b></p>
--

*"Army Core Purpose: Serving the people. Securing the land."*

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

Name of Company

: \_\_\_\_\_

Project : **SUPPLY AND DELIVERY OF 4,351,583 ROUNDS BRAND NEW CTG 5.56MM BALL (M855/SS109) FOR THE PHILIPPINE ARMY(PA)**

Ref No. **MPG-BI-2019-337**

Approved Budget for the Contract (ABC): **₱ 71,670,572.01**

Per Bid Docs Item No.	Particulars	
	CERTIFICATION ON ELIGIBILITY	
<b>ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS</b>		
<b>(a.1) ELIGIBILITY DOCUMENTS FOR LOCAL MANUFACTURER (CLASS "A" DOCUMENTS )</b>		
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 per Executive Order 398 and Revenue Memorandum Order No. 46-2018 reviewed and approved by the BIR;	
12.1 a.1 (iv)	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.	
<b><u>OR</u></b>		
Submission of valid and current <b>PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with 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 2018 and 2017 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.		

	<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.1 (v)</p>	<p>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>;</p>											
<p>12.1 a.1 (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 amounting to at least twenty five percent (25%) of the ABC of this project. (Annex I-A)  “Similar” contract shall mean Small Arms Ammunition.  Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per <b>Annex I-A</b>:</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.1 (vii)</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="209 882 1321 1070"> <thead> <tr> <th>Description</th> <th>Qty</th> <th>ABC (Php) (DAP)*</th> <th>NFCC must at least equal to (Php)</th> <th>Committed Line of Credit</th> </tr> </thead> <tbody> <tr> <td>Ctg 5.56mm Ball (M855/SS109)</td> <td>4,351,583 Rounds</td> <td>₱71,670,572.01 (₱16.47/round)</td> <td>₱71,670,572.01</td> <td>₱7,167,057.20</td> </tr> </tbody> </table> <p style="text-align: center;"><i>*Customs Duties and Taxes for the account of PA.</i></p>	Description	Qty	ABC (Php) (DAP)*	NFCC must at least equal to (Php)	Committed Line of Credit	Ctg 5.56mm Ball (M855/SS109)	4,351,583 Rounds	₱71,670,572.01 (₱16.47/round)	₱71,670,572.01	₱7,167,057.20	
Description	Qty	ABC (Php) (DAP)*	NFCC must at least equal to (Php)	Committed Line of Credit								
Ctg 5.56mm Ball (M855/SS109)	4,351,583 Rounds	₱71,670,572.01 (₱16.47/round)	₱71,670,572.01	₱7,167,057.20								
<p><b>(a.2) ELIGIBILITY DOCUMENTS FOR FOREIGN MANUFACTURER</b></p>												
	<p><b>a.2 For Foreign Manufacturers</b></p> <p><b><u>Class “A” Documents:</u></b></p> <p>The following eligibility requirements or statements must be submitted to the BAC:</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 2018 or 2017</li> </ul> <p><b><u>OR</u></b></p> <p>Submission of valid and current <b>PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.</b></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 Corporate Financial Statement or Annual Report for 2018 or 2017.</p> <p><b>*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]</b></p>											

	<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>;</p> <p>(v) 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, amounting to at least twenty five percent (25%) of the ABC.</p> <p>Any of the following documents must be attached in Annex I-A:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Certificate of Acceptance issued by the end user; OR</li> <li><input type="checkbox"/> Official Receipt of payment</li> </ul> <p>“Similar contract” shall mean Small Arms Ammunition.</p> <p>(vi) Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II-A in accordance with ITB Clause 5.5 OR Committed Line of Credit per <b>Annex II-B</b>.</p> <p>Should the bidder opt to submit NFCC, computation must be at least 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-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. <b>For Local Manufacturers:</b> 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. <b>For Foreign Manufacturers:</b> The phrase “the values of the bidders’ current assets and liabilities shall be based on the Corporate Financial Statements or Annual Report for 2018 or 2017.</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. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED. <b>(Annex II-B)</b> The written appointment must include detailed scope of responsibility of the local representative.</p>	
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<b>CLASS “B” DOCUMENTS (For Joint Venture)</b>	
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	<p><b><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.</i></b></p> <p><b><i>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></b></p>	
	<p><b>a) For Joint Ventures, Bidder to submit either:</b></p> <p>(i) <b>Joint Venture Agreement (JVA)</b> in case the joint venture is already in existence;  <b>OR</b>  (ii) <b>Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III)</b> in case the joint venture is not yet in existence.</p> <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].</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) For Joint Venture partner must submit the following:</b></p> <p><b><u>Local JV Partner:</u></b></p> <p>(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;</p> <p>(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;</p> <p>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;</p> <p>(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.</p> <p>(iv) Copy of Audited Financial Statements for <b>2018</b> and <b>2017</b> (in comparative form or separate reports):</p> <p>(a) Independent Auditor’s Report;</p> <p>(b) Balance Sheet (Statement of Financial Position); and</p> <p>(c) Income Statement (Statement of Comprehensive Income).</p> <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>	

**Foreign JV Partner**

- (i) Valid and current certificate / license / authority to conduct / operate business issued by the regulatory authority in the country where the bidder is based;
- (ii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR;
- (iii) Corporate Financial Statement or Annual Report for **2018** or **2017**.

Each of the above statements must have stamped “received” by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.

**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:

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**

- 12.1. b (i) (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
Ctg 5.56mm Ball (M855/SS109)	4,351,583 rounds	₱71,670,572.01 (₱16.47/round)	₱1,433,411.44	₱3,583,528.60

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

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

**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.

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 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

	<p>Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason.</p> <p><b>• IF THE SUCCESSFUL BIDDER:</b></p> <p>(xiii) fails to sign the contract in accordance with ITB Clause 32; or</p> <p>(xiv) fails to furnish performance security in accordance with ITB Clause 33</p>											
	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1"> <tr> <td><b>Revised Annex V-A</b></td> <td>Technical Bid Form (7 Pages)</td> </tr> <tr> <td><b>Annex V-A1</b></td> <td>Technical Specifications (2 Pages)</td> </tr> <tr> <td><b>Annex V-A2</b></td> <td>Test and Acceptance Procedure (11 Pages)</td> </tr> <tr> <td><b>Annex V-A3</b></td> <td>Sampling Plan (4 Pages)</td> </tr> <tr> <td><b>Revised Annex V-A4</b></td> <td>Packaging Markings (2 Pages)</td> </tr> </table>	<b>Revised Annex V-A</b>	Technical Bid Form (7 Pages)	<b>Annex V-A1</b>	Technical Specifications (2 Pages)	<b>Annex V-A2</b>	Test and Acceptance Procedure (11 Pages)	<b>Annex V-A3</b>	Sampling Plan (4 Pages)	<b>Revised Annex V-A4</b>	Packaging Markings (2 Pages)	
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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)	Manufacturer's Certification on Conformance to the project's Technical Specifications, Test and Acceptance Procedures and Sampling Plans to be signed by their Production Engineer or designated Technical Personnel as per Annex V-B.											
12.1.b (vi)	<p><b>Required Ammunition License/s</b></p> <p>(vi.a) <b>For Local Manufacturers:</b> Valid and current License to Manufacture the items to be bid issued by the Philippine National Police (PNP) Camp Crame, Quezon City.</p> <p>(vi.b) <b>For Foreign Manufacturers:</b></p> <ul style="list-style-type: none"> <li>• 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.</li> <li><b>OR</b></li> <li>• 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.</li> </ul> <p><b>Note: Required ammunition license(s) presented during opening of bids shall be used for the importation of the item being bid.</b></p>											

12.1.b (vii)	<b>For Foreign Manufacturers</b>  (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.  (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;	
112.1. b (viii)	Valid and current ISO Registration Certificate (or equivalent) issued by an independent certifying agency in the name of the Manufacturer of the item. The certificate shall cover the design, manufacture and/or production, as applicable.	
12.1. b (ix)	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; <b>OR</b> 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.  Provided that in the case of unincorporated joint venture, each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representatives for purposes of this bidding.	
12.1. b (x)	<b>Omnibus Sworn Statement (Annex VI)</b>	
a.	Authority of the Designated representative corresponding with above proof of authority	
b.	Non-inclusion in the Blacklist nor Under Suspension Status by Any Agency or Government Instrumentality	
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 <b>Annex VII</b>	

**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 bidders to put tabs in all documents to be submitted with the same number as indicated in the Eligibility, Technical and Financial Documents checklist.