



BIDS AND AWARDS COMMITTEE I

**SUPPLEMENTAL BID BULLETIN NO. 1
 SUPPLY AND DELIVERY OF 1,160,500 ROUNDS
 BRAND NEW CTG CAL .50 BALL, LINKED
 FOR THE PHILIPPINE ARMY (PA)
 Bid Reference No. MPG-BI-2019-368**

Approved Budget for the Contract - ₱ 238,854,110.00

This **Supplemental Bid Bulletin No. 1** is being issued to clarify, modify and amend Bidding Documents and to confirm key issues addressed during the Pre-Bid Conference on 19 August 2019 for the aforementioned project.

| FROM | TO |
|---|---|
| xxx. Submission and Bid Opening of Bid Documents 13 September 2019, 9:00AM xxx. | xxx. Submission and Bid Opening of Bid Documents <u>04 October 2019, 1:00PM</u> xxx. |
| Section III. Bid Data Sheet | |
| 12.1 B. Technical Documents | |
| xxx. Prospective bidders may request for clarifications on any part of the Bidding Documents. Such a request must be in writing and submitted to the Procuring Entity at the following address at least ten (10) calendar days before the deadline for the submission and receipt of bids: CHAIR Bids and Awards Committee I Philippine International Trading Corporation (PITC) 5 th Flr, NDC Building, 116 Tordesillas St., Salcedo Village, 1227 Makati City Email: chairbac1@pitc.gov.ph and pitcbac1@gmail.com Telefax: 892-2149 Note: Maximum size of email with attachment is six (6) MB only. xxx. | xxx. Prospective bidders may request for clarifications on any part of the Bidding Documents. Such a request must be in writing and submitted to the Procuring Entity at the following address at least ten (10) calendar days before the deadline for the submission and receipt of bids: CHAIR Bids and Awards Committee I Philippine International Trading Corporation (PITC) 5 th Flr, NDC Building, 116 Tordesillas St., Salcedo Village, 1227 Makati City Email: chairbac1@pitc.gov.ph Telefax: 892-2149 Note: Maximum size of email with attachment is six (6) MB only. xxx. |



xxx.

B. TECHNICAL DOCUMENTS –

ii. Completed and signed **Technical Bid Form** and other **Technical Documents**:

| | |
|------------|--|
| Annex V-A | Technical Bid Form (7 pages) |
| Annex V-A1 | Technical Specifications (2 pages) |
| Annex V-A2 | Test and Acceptance Procedure (12 pages) |
| Annex V-A3 | Sampling Plan (4 Pages) |
| Annex V-A4 | Packing Markings (2 Pages) |

Annex V-A Technical Bid Form
Other Requirements
Line No. 4:
Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.

xxx.

xxx.

B. TECHNICAL DOCUMENTS –

ii. Completed and signed **Technical Bid Form** and other **Technical Documents**:

| | |
|--------------------------|--|
| Revised Annex V-A | Technical Bid Form (7 pages) |
| Annex V-A1 | Technical Specifications (2 pages) |
| Annex V-A2 | Test and Acceptance Procedure (12 pages) |
| Annex V-A3 | Sampling Plan (4 Pages) |
| Annex V-A4 | Packing Markings (2 Pages) |

Revised Annex V-A Technical Bid Form
Other Requirements
Line No. 4:
Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.

Additional Requirement:
Line No. 5:
Supplier to provide ten (10) cutaway

xxx.

Section VI. BIDDING FORMS

xxx.

| | |
|------------|--|
| Annex V-A | Technical Bid Form (7 pages) |
| Annex V-A1 | Technical Specifications (2 pages) |
| Annex V-A2 | Test and Acceptance Procedure (12 pages) |
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xxx.

xxx.

| | |
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xxx.

Below are the queries/requests for consideration by the prospective bidders, which have been answered by the PITC Bids and Awards Committee I and Philippine Army (PA).



FIREPOWER DEFENSE CONTRACTORS, INCORPORATED in its letter dated 22 August 2019 and received by BAC on the same date.

| | |
|------------------|--|
| <p>Query 1:</p> | <p>Companhia Brasileira de Cartuchos (CNB) is seriously interested to participate and submit its Bid to the above referred Public Tender scheduled in September 13, 2019.</p> <p>However, some Eligibility Documents of CBC has recently expired and CBC is expecting the renewed documents to be made available within three (3) weeks from this date.</p> <p>CBC is requesting the PITC BAC I to extend the SOBE until October 04, 2019 to enable CBC prepare its documents and submit its Bid for this project.</p> <p>Your kind consideration on our request, if granted, will be highly advantageous to the Government, as it will enhance competition, and CBC will appreciate greatly your support.</p> <p>Hoping for your kind consideration. Thank you</p> |
| <p>BAC 1/PA:</p> | <p>Request Granted: The new schedule of Submission and Opening of Bids is on 04 October 2019, 1:00PM</p> |
| <p>Query 2:</p> | <p>In addition to our request for an extension of the date of the SOBE, CBC is requesting clarification and amendments from the Philippine Army, on two technical specification.</p> <ol style="list-style-type: none"> 1. Metal Link Rust Test (fog salt spray) should only be 24 hours instead of 72 hours. 2. Dimension: Dimension should have tolerances in accordance with NATO standards, CBC has delivered Linked .50 Cal to all AFP major services without negative reports in the battlefield. <p>Hoping for your kind consideration. Thank you.</p> |
| <p>BAC 1/PA:</p> | <ol style="list-style-type: none"> 1. Request Denied: The recommended amendments will be considered on the next procurement activity because changing the TS at this time would result to further delay and would not address the urgent need for this type of ammunition. 2. Request Denied: The recommended amendments for the inclusion of tolerance on the ammunition dimensions, appropriate allowable tolerances were stipulated in the corresponding Test and Acceptance Procedures (TAP) which was likewise based on the internationally accepted standards. As per the conducted market research by the PA TWG for Ordnance, only few manufacturers are actually interested for this particular project and so in order to attract more participants, not to restrict the participation of potential bidders. |



Nammo Palencia S.L.U. in its letter dated 22 August 2019 and received by BAC on the same date.

| | |
|-----------|---|
| Query 3: | <p>Nammo Palencia, is interested to participate in the public bidding of the Philippine International Trading Corporation for the Supply and Delivery of 1,160,500 rounds Brand New Ctg Cal. 50, Ball, Linked.</p> <p>After viewing the various requirements of the bidding documents that needs to be submitted, may we respectfully request, please, that the submission and opening of bids and eligibility be extended for fifteen (15) working days from the scheduled bid opening on September 13, 2019 at 9:00 AM respectively due to the following grounds:</p> <p>As a foreign bidder, they are proceeding with the documentary requirements that need to be submitted for eligibility. Some of these bid documents needs to be notarized, and translated into English language and, lately, authenticated by the appropriate Philippine foreign service as required by the procuring entity. All these procedures are demanding of additional extra time.</p> <p>Also, please note that the factory is not operative until September 3 because of the European summer holiday, which will give them only few days to prepare everything.</p> <p>Hoping for your kind consideration on this request.</p> |
| BAC 1/PA: | <p>Request Granted: The new schedule of Submission and Opening of Bids is on 04 October 2019, 1:00PM</p> |

Bidders are advised to submit the **Revised Annex V-A, Technical Bid Form** and other required documents for the Bid Opening on **04 October 2019, 1:00PM**. And 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 4th day of September 2019 in Makati City.

CHRISTABELLE P. EBRIEGA
Chairperson

ATTY. MARIA GUDELIA C. GUESE
Vice-Chairperson

MYRA CHITELLA T. ALVAREZ
Member

DAVID A. INOCENCIO
Member

JOEL S. RODRIGUEZ
Member

Concurred by:

IRENE S. ALAYON
Alternate Member

BGEN GLENN CRUZ AFP
Alternate Provisional Member- PA

| | |
|-----------------|-------------------|
| Received by : | (PLS SIGN) _____ |
| Bidder's Name : | (PLS PRINT) _____ |
| Date : | _____ |

(PLEASE RETURN OR FAX THIS PORTION ONLY TO THE PITC BAC-1)



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 1,160,500 ROUNDS
BRAND NEW CTG CAL .50 BALL, LINKED
FOR THE PHILIPPINE ARMY (PA)**

Bid Ref. No. MPG-BI-2019-368

Approved Budget for the Contract - ₱ 238,854,110.00

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. | 1,160,500 rounds Ctg Cal .50 Ball, Linked per Technical Specifications per PA SPECS NR FAM-12(Lkd)-05-17 (Annex V-A1) | |
| | Other Requirements | |
| 2. | Manufacturing Date: Ammunition manufacturing date should not be more than one (1) year from date of delivery (brand new/freshly manufactured) | |
| 3. | Bidder has no overdue deliveries or unperformed services intended for PA and the PITC. | |
| 4. | Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid. | |
| 5. | <u>Supplier to provide ten (10) cutaway</u> | |

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 2 of 7)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
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| Line No. | Additional Requirements to be provided by the Bidder, If Awarded the Contract | Bidder's Statement of Compliance |
|----------|---|----------------------------------|
| 6. | <ul style="list-style-type: none"> • Delivery Period: Within One Hundred Eighty (180) 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 for LC opening must be issued/made to PITC within seven (7) calendar days from receipt of Notice of Award. Also, Single Administration Document (SAD) must be submitted seven (7) days upon receipt of Notice to Submit SAD prior to Opening of LC. Otherwise, the period for delivery shall be reckoned from date of receipt of Notice to Proceed. • Delivery Place: Ammo Company, AAB Warehouse , LSG, ASCOM, PA, Camp Servillano Aquino, San Miguel, Tarlac City. Delivery must be done in the presence of PA and PITC authorized representatives. • The supplier must inform PITC account officer at least seven (7) calendar days prior to delivery of goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery. • Other than the delivery schedule stated above. NO partial deliveries are allowed. Only Complete deliveries will be accepted. • Deliveries made for "safekeeping" purposes are NOT ALLOWED. | |

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.

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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 1,160,500 ROUNDS
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| Line No. | Additional Requirements to be provided by the Bidder, If Awarded the Contract | Bidder's Statement of Compliance |
|----------|---|----------------------------------|
| 6. | <p><i>Continuation...</i></p> <p>Delivery:</p> <ul style="list-style-type: none"> 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. | |
| 7. | <p>Issuance of End-User Certificate:</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/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> | |
| 8. | <p>Warranty Period: One (1) year after final acceptance which includes full replacement of defective items free of charge.</p> | |

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Name & Designation (in print)

Date



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**Revised Annex V-A
(page 4 of 7)**

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
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| Line No. | Additional Requirements to be provided by the Bidder, If Awarded the Contract | Bidder's Statement of Compliance |
|----------|---|----------------------------------|
| 9. | Replacement of Defective Items Noted during the Pre-Delivery Inspection: Any defects noted during pre-delivery inspection shall be corrected prior to the shipment of the goods. | |
| 10. | Replacement of Defective Items upon Delivery and Testing of Items: Any defects noted during delivery shall be corrected within one hundred (100) calendar days from receipt of Notice to Replace. In case are rejected, PITC/PA-TIAC shall issue Certificate of Non-Acceptance on the cause of non-compliant of the item. A corresponding Notice to Replace shall then be issued to the supplier further advising that the period for replacement of defective item is within one hundred (100) calendar days from receipt thereof. In case of rejection, ammunition/explosives 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. | |
| 11. | PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST: For Local and Foreign Manufacturers: All Items shall be subjected to pre-delivery inspection by the PA/ PITC Representatives. FOR FOREIGN MANUFACTURERS: a. All Items shall be subjected to pre-shipment / pre-delivery inspection and test (PDI) by the Philippine Army/ 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 in case of failure or refusal of supplier to comply with said PDI period. <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> | |

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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

Date



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Revised Annex V-A
(page 5 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 |
|----------|--|----------------------------------|
| 11. | <p><i>Continuation...</i></p> <p>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</p> <p>b. There will be six (6) members of the 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 Army and two (2) from PITC. 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.</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 Inspection Team Members for seven (7) days. In this regard, supplier is required to ISSUE the required written invitations to the 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 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.</p> | |

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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 6 of 7)

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| 11. | <p><i>Continuation...</i></p> <p>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</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 (Annex V-A2). 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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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 |
|----------|--|----------------------------------|
| 11. | <p><i>Continuation...</i> PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST: FOR LOCAL MANUFACTURERS:</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 (Annex V-A2). 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> | |
| 12. | <p>ACCEPTANCE TESTS: 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. All costs for the testing including the sample rounds will be for the account of the supplier.</p> | |

BIDDER'S UNDERTAKING

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Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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

Name of Company : _____
 Project : **SUPPLY AND DELIVERY OF 1,160,500 ROUNDS BRAND
 NEW CTG CAL .50 BALL, LINKED FOR THE PHILIPPINE
 ARMY(PA)**
 Ref No. : **MPG-BI-2019-368**
 Approved Budget (ABC) : **₱ 238,854,110.00**

| Per Bid Docs Item No. | Particulars |
|-----------------------|-------------|
|-----------------------|-------------|

CERTIFICATION ON ELIGIBILITY

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

In accordance with Clause 19.4 of the Instructions to Bidders, the bid, except for the unamended printed literature, shall be signed, and each and every page thereof shall be initialed, by the duly authorized representative/s of the Bidder.

(a.) ELIGIBLTY (CLASS "A" DOCUMENTS)

| | | |
|------|---|--|
| 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 OR the equivalent document for Exclusive Economic Zones or Areas; 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; | |
| iii. | Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018 as finally reviewed and approved by the BIR; | |
| 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. | |

OR
Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership) together with Annex A in lieu of items (i), (ii), (iii) and (iv) above.



| <p>*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of Certificate of PHILGEPS Registration (Platinum Membership). 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.</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> | | | | | | | | | |
|--|---|---------------------------------|------------------------------|---------------------------------|------------------------------|--------------------------|----------------|----------------|---------------|
| v. | 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) ; | | | | | | | | |
| vi. | <p>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 Fifty percent (50%) of the ABC of the lot being bid. (Annex I-A)</p> <p>“Similar Contract” shall mean Ammunition .</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> | | | | | | | | |
| vii. | <p>Duly signed Certificate of NFCC (Annex II-A) or Committed Line of Credit (Annex II-B)</p> <table border="1"> <thead> <tr> <th>Description</th> <th>ABC (₱)</th> <th>NFCC must at least equal to (₱)</th> <th>Committed Line of Credit (₱)</th> </tr> </thead> <tbody> <tr> <td>Ctg Cal .50 Ball, Linked</td> <td>238,854,100.00</td> <td>238,854,100.00</td> <td>23,885,410.00</td> </tr> </tbody> </table> | Description | ABC (₱) | NFCC must at least equal to (₱) | Committed Line of Credit (₱) | Ctg Cal .50 Ball, Linked | 238,854,100.00 | 238,854,100.00 | 23,885,410.00 |
| Description | ABC (₱) | NFCC must at least equal to (₱) | Committed Line of Credit (₱) | | | | | | |
| Ctg Cal .50 Ball, Linked | 238,854,100.00 | 238,854,100.00 | 23,885,410.00 | | | | | | |



(a.2) ELIGIBILITY DOCUMENTS FOR FOREIGN MANUFACTURER

Class “A” Documents:

The following eligibility requirements or statements must be submitted to the BAC:

- (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

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 Corporate Financial Statement or Annual Report for 2018 or 2017.

*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]*

- (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. **(Annex I);**
- (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.

Any of the following documents must be attached in **Annex I-A:**

- Certificate of Acceptance issued by the end user; OR
- Official Receipt of payment

“Similar contract” shall mean Small Arms Ammunition.

- (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 **Annex II-B.**

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 **Annex II-A.**

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.



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| | <p>Notes:</p> <ol style="list-style-type: none"> For Local Manufacturers: 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. For Foreign Manufacturers: 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. The value of all outstanding or uncompleted contracts refers to those listed in Annex I. The detailed computation must be shown using the required formula provided above. The NFCC computation must at least be equal to the ABC of the project. <p>OR</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. (Annex II-B)</p> <p>The written appointment must include detailed scope of responsibility of the local representative.</p> | |
| Class "B" Documents (For Joint Venture) | | |
| a. | <p>For Joint Ventures, Bidder to submit either:</p> <p>(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</p> | |
| | <p>(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. (Annex III)</p> <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>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> | |



| | | |
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| b. | For Joint Venture partner must submit the following: | |
| | <p><u>Local JV Partner:</u></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 OR the equivalent document for Exclusive Economic Zones or Areas.</p> <p>In case of recently expired Mayor's/Business Permits, it shall be accepted 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 per Executive Order 398 and Revenue Memorandum Order No. 46-2018 as finally reviewed and approved by the BIR;</p> <p>(iv) Copy of Audited Financial Statements for 2018 and 2017 (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> <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> <p><u>Foreign JV Partner</u></p> <p>(i) Valid and current certificate / license / authority to conduct / operate business issued by the regulatory authority in the country where the bidder is based;</p> <p>(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;</p> <p>(iii) Corporate Financial Statement or Annual Report for 2018 or 2017.</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> <p>OR</p> <p>Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership)*) together with Annex A.</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 **2017** and **2016** (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration

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. “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 (Annex I).

B. TECHNICAL DOCUMENTS

- i. Bid security 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 (₱) | Bid Security ₱ | |
|--------------------------|-------------------|---------------------------------|----------------|----------------|
| | | | 2% of ABC | 5% of ABC |
| Ctg Cal .50 Ball, Linked | 1,160, 500 rounds | ₱238,854,100.00 (₱205.82/round) | ₱4,777,082.20 | ₱11,942,705.50 |

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



| | | | | | | | | | | | | |
|--------------------------|---|--------------------------|------------------------------|-------------------|------------------------------------|-------------------|--|-------------------|-------------------------|-------------------|------------------------------|--|
| | <p>(3) Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:</p> <ul style="list-style-type: none"> ▪ IF A BIDDER: <ul style="list-style-type: none"> (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 a 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: <ul style="list-style-type: none"> (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>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" data-bbox="416 1700 1160 1892"> <tr> <td>Revised Annex V-A</td> <td>Technical Bid Form (7 Pages)</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications (2 Pages)</td> </tr> <tr> <td>Annex V-A2</td> <td>Test and Acceptance Procedure (12 Pages)</td> </tr> <tr> <td>Annex V-A3</td> <td>Sampling Plan (4 Pages)</td> </tr> <tr> <td>Annex V-A4</td> <td>Packaging Markings (2 Pages)</td> </tr> </table> | Revised Annex V-A | Technical Bid Form (7 Pages) | Annex V-A1 | Technical Specifications (2 Pages) | Annex V-A2 | Test and Acceptance Procedure (12 Pages) | Annex V-A3 | Sampling Plan (4 Pages) | Annex V-A4 | Packaging Markings (2 Pages) | |
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| Annex V-A4 | Packaging Markings (2 Pages) | | | | | | | | | | | |



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| 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. Internet downloads may be included to supplement the information contained in the original brochures. | |
| 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. | |
| v. | <p>Required Ammunition License/s</p> <p>(vi.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>(vi.b) For Foreign Manufacturers:</p> <ul style="list-style-type: none"> • 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>OR</p> <ul style="list-style-type: none"> • 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>Note: Required ammunition license(s) presented during opening of bids shall be used for the importation of the item being bid.</p> | |
| vi. | <p>For Foreign Manufacturers</p> <p>(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.</p> <p>(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;</p> | |
| vii. | 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. | |



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| viii. | 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. 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. | |
| ix. | Omnibus Sworn Statement (Annex VI) | |
| 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 | |
| ENVELOPE 2: ELIGIBILITY AND TECHNICAL DOCUMENTS | | |
| 13.1 (a) | Completed and signed Financial Bid Form per Annex VII | |
| <p>Note:</p> <ol style="list-style-type: none"> 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 shall prevail. 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. | | |