



**INVITATION TO BID**

**SUPPLY AND DELIVERY OF 230,903 SETS BRAND NEW PHILIPPINE ARMY PATTERN (PHILARPAT) BATTLE DRESS UNIFORM (BDU) VER. A1 WITH BALL CAP FOR THE PHILIPPINE ARMY (PA)**

**Bid Reference No. MPG-BI 2019-412**

**Approved Budget for the Contract: ₱ 439,276,794.29**

1. The **Philippine International Trading Corporation (PITC)** and the **Philippine Navy (PN)** intend to apply the sum of **PESOS: Four Hundred Thirty Nine Million Two Hundred Seventy Six Thousand Seven Hundred Ninety Four & 29/100 only (₱439,276,794.29) (Delivered Duties Paid)** being the **Approved Budget for the Contract (ABC)** to payment under the contract for the **Supply and Delivery of 230,903 sets Brand New PHILIPPINE ARMY PATTERN (PHILARPAT) BATTLE DRESS UNIFORM (BDU) VER. A1 WITH BALL CAP** for the **Philippine Army (PA)** more particularly described as follows:

Description	Qty	ABC (₱) (Delivered Duties Paid / VAT Inclusive)	Funding Source	Bid Security in any of the following forms:	Cost/Price of Bid Documents (cash payment only) (₱)
PHILIPPINE ARMY PATTERN (PHILARPAT) BATTLE DRESS UNIFORM (BDU) VER. A1 WITH BALL CAP	230,903 sets	439,276,794.29 (1,902.43/set)	ASA Nr. 0072 for PAMUs; ASA No. 0144 for Reservists; ASA Nr 0351 for CAA; ASA Nr. 0477 for RCDG Mobilization Stock; ASA Nr. 0478 for PAMUs; ASA Nr. 0481 for CAA	<ul style="list-style-type: none"> <li>• Bid Securing Declaration</li> <li>• Cash or Cashier's/ Manager's Check* equivalent to at least 2% of the ABC</li> <li>• Bank Guarantee/ Bank draft or Irrevocable LC* equivalent to at least 2% of the ABC</li> <li>• Surety bond callable upon demand equivalent to at least 5% of the ABC</li> </ul>	50,000.00

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

2. Bids received in excess of the ABC shall be automatically rejected at Bid Opening.
3. **PITC and PA** now invite Bids from eligible **Local and Foreign Manufacturers** for the **Supply and Delivery of 230,903 sets Brand New Philippine Army Pattern (PHILARPAT) Battle Dress Uniform (BDU) Ver. A1 with Ball Cap** (hereafter referred to as **GOODS**). However, Foreign manufacturers must be represented by a Philippine based company.
4. **Required Delivery period and Delivery Place:** within Three Hundred (300) calendar days from receipt of Notice to Proceed or Opening of L/C whichever comes later.

Deliveries	No. of Days from receipt of NTP or Opening of L/C	Minimum Quantity to be Delivered
1 <sup>st</sup> Tranche	Within One Hundred Twenty (120) Calendar Days from receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later.	25,000 sets
2 <sup>nd</sup> Tranche	Within Thirty (30) Calendar Days from the due date of the 1 <sup>st</sup> Tranche	35,000 sets
3 <sup>rd</sup> Tranche	Within Thirty (30) Calendar Days from the due date of the 2 <sup>nd</sup> Tranche	35,000 sets
4 <sup>th</sup> Tranche	Within Thirty (30) Calendar Days from the due date of the 3 <sup>rd</sup> Tranche	35,000 sets
5 <sup>th</sup> Tranche	Within Thirty (30) Calendar Days from the due date of the 4 <sup>th</sup> Tranche	35,000 sets
6 <sup>th</sup> Tranche	Within Thirty (30) Calendar Days from the due date of the 5 <sup>th</sup> Tranche	35,000 sets
7 <sup>th</sup> Tranche	Within Thirty (30) Calendar Days from the due date of the 6 <sup>th</sup> Tranche	30,903 sets
<b>Total</b>		<b>230,903 sets</b>



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

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

**Delivery Place:** GS Warehouse, Supply Bn, LSG, Army Support Command, Fort Bonifacio, Metro Manila or Supply Battalion, LSG, Warehouse 2, ASCOM, PA, Camp General Emilio Aguinaldo, Quezon City. (final delivery place to be advised during contract implementation)

5. A prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids:
  - **at least one (1) single contract** similar in nature amounting to at least **twenty five percent (25%)** of the ABC, or
  - **at least two (2) similar contracts**, the aggregate amount of which should be equivalent to at least **twenty five percent (25%)** of the ABC and the **largest of these similar contracts** must be equivalent to at least twelve and a half percent (12.5%) of the ABC of this project.

"Similar" contract shall mean sewn 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 maybe acquired by interested bidders during office hours (8:00am – 4:00pm) but no later than 4:00pm upon payment of a non-refundable 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.

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 bid documents.

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

ACTIVITIES	TIME	VENUE
<b>1. Sale and Issuance of Bidding Documents</b>	8:00 AM to 4:00 PM only, Mondays to Fridays, starting <b>28 November 2019</b>	BAC I Secretariat c/o Ms. Jane C. Arcilla at 4/F, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City
<b>2. Pre-bid Conference</b>	<b>06 December 2019, 11:00 AM</b>	5/F Conference Room, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City
<b>3. Submission and Opening of Bids</b>	<b>19 December 2019, 10:00 AM</b> <b>*Late bids shall not be accepted</b>	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 C. 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 27 November 2019 at tel. No. 8818-98-01 loc. 382. However, any queries relative to the contents of the Bidding Documents and the project requirements can only be made by suppliers not later than ten (10) 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**

*Posting on 28 November 2019, PhilGEPS, PITC Website ([www.pitc.gov.ph](http://www.pitc.gov.ph)) Board*