



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 1

SUPPLY AND DELIVERY OF BRAND NEW 10,562 ROUNDS GRENADE, HAND FRAGMENTATION AND 8,535 ROUNDS GRENADE, RIFLE, FRAGMENTATION FOR THE PHILIPPINE ARMY (PA)

**Bid Ref. No. MPG-B1-2019-450 Rebid
(Previous Bid Ref. No. MPG-B1-2019-017)**

This **Supplemental Bid Bulletin No. 1** is being issued to further clarify, modify and amend the provisions in the Bidding Documents and in response to the request for clarifications from prospective bidder for the aforementioned project.

Section I. Invitation to Bid

FROM

TO

xxx...
4. Required delivery period and delivery place shall be as follows:

Item No.	Description	Qty	Delivery Period	Delivery Place
1	Grenade, Hand Fragmentation	10,562 rounds	One Hundred Forty (240) Calendar Days from receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later.	Ammo Company, AAB, Warehouse, LSG, ASCOM, PA, Camp General Servillano Aquino, San Miguel, Tarlac City
2	Grenade, Rifle Fragmentation	8,535 rounds		

xxx...
4. Required delivery period and delivery place shall be as follows:

Item No.	Description	Qty	Delivery Period	Delivery Place
1	Grenade, Hand Fragmentation	10,562 rounds	Two Hundred Forty (240) Calendar Days from receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later.	Ammo Company, AAB, Warehouse, LSG, ASCOM, PA, Camp General Servillano Aquino, San Miguel, Tarlac City
2	Grenade, Rifle Fragmentation	8,535 rounds		

xxx...
ITB Clause 12.1

(b) TECHNICAL DOCUMENTS –
xxx...
(ii) Completed and signed Technical Bid Form and other Technical Documents:

Item No. 1	GRENADE, HAND FRAGMENTATION
Annex V-A	Technical Bid Form
Annex V-A1	Technical Specifications PA SPECS NR FAM-23-02-19 dated Feb. 25, 2019
Annex V-A2	Test and Acceptance Procedure PA TAP NR FAM-23-01-19 dated Feb. 25, 2019
Annex V-A3	Sampling Plans for the Test and Acceptance of Ammunition

Item No. 2	Grenade, Rifle Fragmentation
Annex V-B	Technical Bid Form
Annex V-B1	Technical Specifications PA SPECS NR FAM-23(RG)-02-17 dated May 21 2017
Annex V-B2	Test and Acceptance Procedure PA TAP NR FAM-23(RG)-04-17 dated May 21, 2017
Annex V-B3	Sampling Plans for the Test and Acceptance of Ammunition

xxx...

xxx...
ITB Clause 12.1

(b) TECHNICAL DOCUMENTS –
xxx...
(iii) Completed and signed Technical Bid Form and other Technical Documents:

Item No. 1	GRENADE, HAND FRAGMENTATION
Revised Annex V-A	Technical Bid Form <i>(Portion in Line No.5 were corrected)</i>
Annex V-A1	Technical Specifications PA SPECS NR FAM-23-02-19 dated Feb. 25, 2019
Annex V-A2	Test and Acceptance Procedure PA TAP NR FAM-23-01-19 dated Feb. 25, 2019
Annex V-A3	Sampling Plans for the Test and Acceptance of Ammunition

Item No. 2	Grenade, Rifle Fragmentation
Revised Annex V-B	Technical Bid Form <i>(Portion in Line No.5 were corrected)</i>
Annex V-B1	Technical Specifications PA SPECS NR FAM-23(RG)-02-17 dated May 21 2017
Annex V-B2	Test and Acceptance Procedure PA TAP NR FAM-23(RG)-04-17 dated May 21, 2017
Annex V-B3	Sampling Plans for the Test and Acceptance of Ammunition

xxx...



Bidders must use and submit the **Technical Bid Form per Revised Annex V-A and Revised Annex V-B**, together with the other required documents for the Bid Opening on **15 November 2019, 01:00PM**. Also, please use the Revised Checklist of Requirements.

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 31st day of October 2019 in Makati City.

Reviewed and Approved by:

(SGD)CHRISTABELLE P. EBRIEGA
Chairperson, Bids and Awards Committee – I

(SGD)ATTY. MA. GUDELIA C. GUESE
Vice Chairperson

(SGD)MYRA CHITELLA T. ALVAREZ
Member

(SGD)DAVID A. INOCENCIO
Member

(SGD)JOEL S. RODRIGUEZ
Member

Concurred by:

MGEN BYRON H CALIMAG AFP
Provisional Member

(SGD)BGEN GLENN E CRUZ AFP
Alternate Provisional Member

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

Received by : (PLS SIGN) _____

Bidder's Name: (PLS PRINT) _____

Date : _____



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

Revised Annex V-A

(page 1 of 8)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF BRAND NEW 10,562 ROUNDS GRENADE, HAND
FRAGMENTATION AND 8,535 ROUNDS GRENADE, RIFLE FRAGMENTATION
FOR THE PHILIPPINE ARMY (PA)
Bid Ref. No. MPG-B1-2019-450 Rebid
(Previous Bid Ref. No. MPG-B1-2019-017)

Item 1: 10,562 Rounds Grenade, Hand Fragmentation

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.	10,562 rounds Grenade, Hand Fragmentation – TECHNICAL SPECIFICATIONS PA SPECS NR FAM-23-02-19 DATED FEB. 25, 2019 per 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 PITC and the PA	
4.	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 2 of 8)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
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SUPPLY AND DELIVERY OF BRAND NEW 10,562 ROUNDS GRENADE, HAND
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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
5.	<ul style="list-style-type: none"> ▪ Delivery Period: Within Two Hundred Forty (240) calendar days after receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later. However, if payment is through a Letter of Credit, the supplier's Proforma Invoice and payment for LC opening charges 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, the Single Administrative Document (SAD) must be submitted within seven (7) calendar days prior to LC opening. Otherwise, the period for delivery shall be reckoned from date of receipt of 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: Ammo Company, AAB, Warehouse, LSG, ASCOM, PA, Camp General Servillano Aquino, San Miguel, Tarlac City. ▪ Delivery must be done in the presence of Philippine Army 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. 	

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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> <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. 	
6.	<p>Issuance of End-User Certificate: 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>	

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
7.	Warranty Period: One (1) year after final acceptance which includes full replacement of defective items free of charge.	
8.	Replacement of Defective Items Noted During Pre-Delivery Inspection: Any defects noted during pre-delivery inspection shall be corrected prior to shipment of the goods.	
9.	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 items 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, 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.	

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(page 5 of 8)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

TECHNICAL BID FORM

SUPPLY AND DELIVERY OF BRAND NEW 10,562 ROUNDS GRENADE, HAND FRAGMENTATION AND 8,535 ROUNDS GRENADE, RIFLE FRAGMENTATION FOR THE PHILIPPINE ARMY (PA)

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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>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</p> <p>For Local and Foreign Manufacturers: All Items shall be subjected to pre-delivery inspection by the Philippine Army/ PITC Representatives.</p> <p>FOR FOREIGN MANUFACTURERS:</p> <p>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 at the foreign manufacturer's facilities. No extension of delivery period shall be allowed in case of failure or refusal of supplier to comply with said PDI period.</p> <p><i>In no case shall the Supplier be relieved from responsibility relative to the delivery of the goods in the event that the PDI is delayed for any reason including issues related to travel documents (i.e visas, travel authority) except for delays covered by circumstances beyond the control of the supplier. Appropriate penalties for delay shall be imposed as applicable.</i></p> <p>b. There will be six (6) members of the 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>	

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Date



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Revised Annex V-A

(page 6 of 8)

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
10.	<p><i>Continuation...</i> PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</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) calendar 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> <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. Results of the Pre-Shipment Testing Procedures duly signed by Inspection Team in attendance to be submitted for payment purposes.</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.

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Date



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Revised Annex V-A

(page 7 of 8)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF BRAND NEW 10,562 ROUNDS GRENADE, HAND
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FOR THE PHILIPPINE ARMY (PA)
Bid Ref. No. MPG-B1-2019-450 Rebid
(Previous Bid Ref. No. MPG-B1-2019-017)**

Item 1: 10,562 Rounds Grenade, Hand Fragmentation

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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> PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</p> <p>f. 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> <p>FOR LOCAL MANUFACTURERS:</p> <p>a. Pre-delivery inspection of the items to be conducted at the manufacturer's facilities by the joint PITC/PA 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. 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>	

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Revised Annex V-A

(page 8 of 8)

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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>FOR FOREIGN AND LOCAL MANUFACTURERS:</p> <p>Manufacturer's Quality Control Certificate:</p> <p>For every lot/s of ammunition that composed the procured quantity, the manufacturer shall submit the following quality control certificates for raw materials and major components used during manufacture/assembly of the said ammunition lot/s:</p> <ul style="list-style-type: none"> a. That the fuze assembly came from one (1) production lot; b. That the body came from one (1) production lot; and c. That the explosive filler came from one (1) production lot 	

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Date



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Revised Annex V-B
(page 1 of 8)

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Bid Ref. No. MPG-B1-2019-450 Rebid
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Item 2: 8,535 Rounds Grenade, Rifle Fragmentation

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Line No.	Technical Requirements	Bidder's Statement of Compliance
1.	8,535 rounds Grenade, Rifle Fragmentation – Technical Specifications PA SPECS NR FAM-23(RG)-02-17 dated 21 May 2017 per Annex V-B1	
	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 PITC and the PA	
4.	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	

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FRAGMENTATION AND 8,535 ROUNDS GRENADE, RIFLE FRAGMENTATION FOR
THE PHILIPPINE ARMY (PA)
Bid Ref. No. MPG-B1-2019-450 Rebid
(Previous Bid Ref. No. MPG-B1-2019-017)**

Item 2: 8,535 Rounds Grenade, Rifle Fragmentation

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.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
5.	<ul style="list-style-type: none"> ▪ Delivery Period: Within Two Hundred Forty (240) calendar days after receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later. However, if payment is through a Letter of Credit, the supplier's Proforma Invoice and payment for LC opening charges 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, the Single Administrative Document (SAD) must be submitted within seven (7) calendar days prior to LC opening. Otherwise, the period for delivery shall be reckoned from date of receipt of 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: Ammo Company, AAB, Warehouse, LSG, ASCOM, PA, Camp General Servillano Aquino, San Miguel, Tarlac City. ▪ Delivery must be done in the presence of Philippine Army 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.

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-B

(page 3 of 8)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF BRAND NEW 10,562 ROUNDS GRENADE, HAND
FRAGMENTATION AND 8,535 ROUNDS GRENADE, RIFLE FRAGMENTATION
FOR THE PHILIPPINE ARMY (PA)
Bid Ref. No. MPG-B1-2019-450 Rebid
(Previous Bid Ref. No. MPG-B1-2019-017)
Item 2: 8,535 Rounds Grenade, Rifle Fragmentation**

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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> <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. 	
6.	<p>Issuance of End-User Certificate: 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>	

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
7.	Warranty Period: One (1) year after final acceptance which includes full replacement of defective items free of charge.	
8.	Replacement of Defective Items Noted During Pre-Delivery Inspection: Any defects noted during pre-delivery inspection shall be corrected prior to shipment of the goods.	
9.	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 items 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, 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.	

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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>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</p> <p>For Local and Foreign Manufacturers: All Items shall be subjected to pre-delivery inspection by the Philippine Army/ PITC Representatives.</p> <p>FOR FOREIGN MANUFACTURERS:</p> <p>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 <i>sixty (60)</i> days prior to the expiry of the required delivery period at the foreign manufacturer's facilities. No extension of delivery period shall be allowed in case of failure or refusal of supplier to comply with said PDI period.</p> <p><i>In no case shall the Supplier be relieved from responsibility relative to the delivery of the goods in the event that the PDI is delayed for any reason including issues related to travel documents (i.e visas, travel authority) except for delays covered by circumstances beyond the control of the supplier. Appropriate penalties for delay shall be imposed as applicable.</i></p> <p>b. There will be six (6) members of the 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>	

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TECHNICAL BID FORM
SUPPLY AND DELIVERY OF BRAND NEW 10,562 ROUNDS GRENADE, HAND
FRAGMENTATION AND 8,535 ROUNDS GRENADE, RIFLE FRAGMENTATION
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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> PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</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) calendar 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> <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. Results of the Pre-Shipment Testing Procedures duly signed by Inspection Team in attendance to be submitted for payment purposes.</p>	

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PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM

SUPPLY AND DELIVERY OF BRAND NEW 10,562 ROUNDS GRENADE, HAND FRAGMENTATION AND 8,535 ROUNDS GRENADE, RIFLE FRAGMENTATION FOR THE PHILIPPINE ARMY (PA)

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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> PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</p> <p>f. 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-B2). 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> <p>FOR LOCAL MANUFACTURERS:</p> <p>a. Pre-delivery inspection of the items to be conducted at the manufacturer's facilities by the joint PITC/PA 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. 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>	

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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>FOR FOREIGN AND LOCAL MANUFACTURERS:</p> <p>Manufacturer's Quality Control Certificate:</p> <p>For every lot/s of ammunition that composed the procured quantity, the manufacturer shall submit the following quality control certificates for raw materials and major components used during manufacture/assembly of the said ammunition lot/s:</p> <ul style="list-style-type: none"> a. That the fuze assembly came from one (1) production lot; b. That the body came from one (1) production lot; and c. That the explosive filler came from one (1) production lot 	

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Date



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

Name of Company : _____
 Project : SUPPLY AND DELIVERY OF BRAND NEW 10,562 ROUNDS GRENADE, HAND FRAGMENTATION AND 8,535 ROUNDS GRENADE, RIFLE FRAGMENTATION FOR THE PHILIPPINE ARMY (PA)
 Ref No. MPG-B1-2019-450 Rebid

Per Bid Docs Item No.	Particulars	
	CERTIFICATION ON ELIGIBILITY	
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS		
(a.) ELIGIBILITY (CLASS "A" DOCUMENTS)		
a.1 ELIGIBILITY DOCUMENTS FOR LOCAL MANUFACTURERS		
12.1 a.1 (i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporation, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives.	
12.1 a.1 (ii)	Valid and Current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; In cases of recently expired Mayor's/Business permits, 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;	
12.1 a.1 (iii)	Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018, as finally reviewed and approved by 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.	
OR		
Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A 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. 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"		
12.1 a.1 (v)	Statement of all ongoing government and private contracts including contract awarded but not yet started, if any whether similar or not in nature and complexity to the contract to be bid. (Annex I);	



<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 Ammunition. Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</p> <ul style="list-style-type: none"> • Copy of End User’s Acceptance; or • Copy of Official Receipt/s; or • Copy of Sales Invoice with Collection Receipt/s 																
<p>12.1 a.1 (vii)</p>	<p>Duly signed Certificate of NFCC per Annex II-A in accordance with ITB Clause 5.5 OR committed Line of Credit per Annex II-B.</p> <table border="1" data-bbox="225 622 1377 808"> <thead> <tr> <th>Description</th> <th>Qty</th> <th>ABC (Php)</th> <th>NFCC must at least equal to (Php)</th> <th>Committed Line of Credit</th> </tr> </thead> <tbody> <tr> <td>Grenade, Hand Fragmentation</td> <td>10,562 rounds</td> <td>32,636,580.00 (3,090.00/round)</td> <td>32,636,580.00</td> <td>3,263,658.00</td> </tr> <tr> <td>Grenade, Rifle Fragmentation</td> <td>8,535 rounds</td> <td>25,668,415.05 (3,007.43/round)</td> <td>25,668,415.05</td> <td>2,566,841.50</td> </tr> </tbody> </table> <p><i>* Customs Duties and Taxes for the account of PA. ** Must be issued by a Local Universal or Local Commercial Bank. *** Separate bid security per line item. **** Bidders may bid for any one or both.</i></p> <p>a) Should the bidder opt to submit NFCC, computation must 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. $\text{NFCC} = [(\text{Current assets minus current liabilities}) (15)] \text{ minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.}$ <i>Notes:</i></p> <ol style="list-style-type: none"> 1. 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 Annual Income Tax Return and Audited Financial Statements. 2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I. 3. The detailed computation must be shown using the required formula provided above. 4. The NFCC computation must at least be equal to the ABC of the project 	Description	Qty	ABC (Php)	NFCC must at least equal to (Php)	Committed Line of Credit	Grenade, Hand Fragmentation	10,562 rounds	32,636,580.00 (3,090.00/round)	32,636,580.00	3,263,658.00	Grenade, Rifle Fragmentation	8,535 rounds	25,668,415.05 (3,007.43/round)	25,668,415.05	2,566,841.50	
Description	Qty	ABC (Php)	NFCC must at least equal to (Php)	Committed Line of Credit													
Grenade, Hand Fragmentation	10,562 rounds	32,636,580.00 (3,090.00/round)	32,636,580.00	3,263,658.00													
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<p>12.1 b.1 (vii)</p>	<p>OR b) 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>a.2 ELIGIBILITY DOCUMENTS FOR FOREIGN MANUFACTURERS AND ITS PHILIPPINE BASED REPRESENTATIVE</p>																	
<p>a.2.1 For Foreign Manufacturers</p>																	
<p>12.1 a.2.1 (i)</p>	<p>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>12.1 a.2.1 (ii)</p>	<p>Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018, as finally reviewed and approved by BIR;</p>																



12.1 a.2.1 (iii)	Corporate Financial Statements or Annual Report for 2018 or 2017.																
<p>OR</p> <p>Submission of valid and current PhilGEPS Certificate of Registration and Membership (Platinum Registration*) in lieu of items (i), (ii), and (iii) above.</p> <p>*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the Financial Statements or Annual Report for 2018 or 2017 (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>																	
12.1 a.2.1 (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);																
12.1 a.2.1 (v)	<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, or</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</p> <p>(b) Copy of Official Receipt/s; or</p> <p>(c) Copy of Sales Invoice with Collection Receipt/s</p>																
12.1 a.2.1 (vi)	<p>Duly signed Certificate of NFCC per Annex II-A in accordance with ITB Clause 5.5 OR committed Line of Credit per Annex II-B.</p> <table border="1" data-bbox="229 1317 1374 1516"> <thead> <tr> <th>Description</th> <th>Qty</th> <th>ABC (Php)</th> <th>NFCC must at least equal to (Php)</th> <th>Committed Line of Credit</th> </tr> </thead> <tbody> <tr> <td>Grenade, Hand Fragmentation</td> <td>10,562 rounds</td> <td>32,636,580.00 (3,090.00/round)</td> <td>32,636,580.00</td> <td>3,263,658.00</td> </tr> <tr> <td>Grenade, Rifle Fragmentation</td> <td>8,535 rounds</td> <td>25,668,415.05 (3,007.43/round)</td> <td>25,668,415.05</td> <td>2,566,841.50</td> </tr> </tbody> </table> <p>* Customs Duties and Taxes for the account of PA. ** Must be issued by a Local Universal or Local Commercial Bank. *** Separate bid security per line item. **** Bidders may bid for any one or both.</p> <p>a. Should the bidder opt to submit NFCC, computation must 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.</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>Notes:</p> <ol style="list-style-type: none"> 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 Annual Income Tax Return and Audited Financial Statements. 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. 	Description	Qty	ABC (Php)	NFCC must at least equal to (Php)	Committed Line of Credit	Grenade, Hand Fragmentation	10,562 rounds	32,636,580.00 (3,090.00/round)	32,636,580.00	3,263,658.00	Grenade, Rifle Fragmentation	8,535 rounds	25,668,415.05 (3,007.43/round)	25,668,415.05	2,566,841.50	
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Grenade, Rifle Fragmentation	8,535 rounds	25,668,415.05 (3,007.43/round)	25,668,415.05	2,566,841.50													



	<p>4. The NFCC computation must at least be equal to the ABC of the project. OR</p> <p>b) 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>CLASS "B" DOCUMENTS (For Joint Venture)</p>		
<p>a) For Joint Ventures, Bidder to submit either:</p>		
	<p>(i) 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 (Annex III) in case the joint venture is not yet in existence. In case bidder submits a Protocol/Undertaking of Agreement, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC I that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i)] of Revised Implementing Rules and Regulation (IRR) of Republic Act (RA) 9184]. The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</p>	
<p>b) For Joint Venture partner must submit the following:</p>		
	<p>Local JV Partner</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; 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, Series of 2005 and Revenue Memorandum Order No. 46-2018, as finally reviewed and approved by BIR.</p> <p>(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.</p> <p>Foreign JV Partner</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 per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018, as finally reviewed and approved by BIR.</p> <p>(iii) Corporate Financial Statement or Annual Report for 2018 or 2017.</p> <p>OR</p> <p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.</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:</p>	



For Local JV Partner : Audited Financial Statements for 2018 and 2017 (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration
 For Foreign JV Partner: Corporate Financial Statement or Annual Report for 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"
 For other required Class "A" Eligibility Documents, submission by any of the partner(s) constitutes collective compliance.

TECHNICAL DOCUMENTS

12.1. b (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

Item No.	Description	Qty	ABC (PhP) DAP*	Bid Security ₱	
				2% of ABC	5% of ABC
1	Grenade, Hand Fragmentation	10,562 rounds	32,636,580.00 (3,090.00/round)	652,731.60	1,631,829.00
2	Grenade, Rifle Fragmentation	8,535 rounds	25,668,415.05 (3,007.43/round)	513,368.30	1,283,420.75

* Customs Duties and Taxes for the account of PA.
 ** Must be issued by a Local Universal or Local Commercial Bank.
 *** Separate bid security per line item.
 **** Bidders may bid for any one or both.

Notes:

- (a) The Cashier's/Manager's Check shall be issued by a Local Universal or Local Commercial Bank.
- (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank. Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.
- (c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:
- (d) 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.



<p>12.1. b (i)</p>	<p>(1) Callable upon demand</p> <p>(2) 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 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 											
<p>12.1. b (ii)</p>	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" data-bbox="221 1626 1294 1921"> <tr> <td>Item No. 1</td> <td>Grenade, Hand Fragmentation</td> </tr> <tr> <td>Revised Annex V-A</td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications PA SPECS NR FAM-23-02-19 dated Feb. 25, 2019</td> </tr> <tr> <td>Annex V-A2</td> <td>Test and Acceptance Procedure PA TAP NR FAM-23-01-19 dated Feb. 25, 2019 (7 pages)</td> </tr> <tr> <td>Annex V-A3</td> <td>Sampling Plans for the Test and Acceptance of Ammunition</td> </tr> </table>	Item No. 1	Grenade, Hand Fragmentation	Revised Annex V-A	Technical Bid Form	Annex V-A1	Technical Specifications PA SPECS NR FAM-23-02-19 dated Feb. 25, 2019	Annex V-A2	Test and Acceptance Procedure PA TAP NR FAM-23-01-19 dated Feb. 25, 2019 (7 pages)	Annex V-A3	Sampling Plans for the Test and Acceptance of Ammunition	
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	<table border="1"> <tr> <td>Item No. 2</td> <td>Grenade, Rifle Fragmentation</td> </tr> <tr> <td>Revised Annex V-B</td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex V-B1</td> <td>Technical Specifications PA SPECS NR FAM-23(RG)-02-17 dated May 21 2017</td> </tr> <tr> <td>Annex V-B2</td> <td>Test and Acceptance Procedure PA TAP NR FAM-23(RG)-04-17 dated May 21, 2017</td> </tr> <tr> <td>Annex V-B3</td> <td>Sampling Plans for the Test and Acceptance of Ammunition</td> </tr> </table>	Item No. 2	Grenade, Rifle Fragmentation	Revised Annex V-B	Technical Bid Form	Annex V-B1	Technical Specifications PA SPECS NR FAM-23(RG)-02-17 dated May 21 2017	Annex V-B2	Test and Acceptance Procedure PA TAP NR FAM-23(RG)-04-17 dated May 21, 2017	Annex V-B3	Sampling Plans for the Test and Acceptance of Ammunition	
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Annex V-B2	Test and Acceptance Procedure PA TAP NR FAM-23(RG)-04-17 dated May 21, 2017											
Annex V-B3	Sampling Plans for the Test and Acceptance of Ammunition											
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 (vi)	Manufacturer's Certification on Conformance to the project's Technical Specifications, Packaging, Markings, Test and Acceptance Procedures and Sampling Plan signed by the Production Engineer or designated personnel signed by Production Engineer as per Annex V-C											
12.1.b (vi)	<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: Valid and Current Indent License to Deal in Firearms and Ammunition (for sale to the AFP) pertinent to the items to be bid issued by the Philippine National Police (PNP), Camp Crame, Quezon City.</p> <p>OR</p> <p>Philippine Representative Company's Valid and Current Indent License to Deal in Firearms and Ammunition (for sale to the AFP) pertinent to the items to be bid issued by the Philippine National Police (PNP), Camp Crame, Quezon City.</p>											
12.1.b (vii)	<p>For Foreign Manufacturer:</p> <p>(vii.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>(vii.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>											



12.1. 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 production, as applicable.	
12.1. b (x)	Proof of Authority of the designated representative/s for purposes of the bidding	
a.	Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR	
b.	Duly notarized Secretary’s Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture.	
12.1. b (xi)	Omnibus Sworn Statement (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: FINANCIAL COMPONENT		
13.1 (a)	Completed and signed Financial Bid Form per Annex VII-A and 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 bidder to put tabs in all documents to be submitted with the same number as indicated in the Eligibility, Technical and Financial Documents checklist.