



**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-2019-552**

**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 27 November 2019 for the aforementioned project.

**A. AMENDMENT TO THE BIDDING DOCUMENTS**

**NEW SCHEDULE FOR THE SUBMISSION AND OPENING OF BIDS**

xxx.

Submission and Bid Opening of Bid Documents  
**09 January 2020, 9:00AM**

xxx.

**FROM**

**TO**

**Section III. Bid Data Sheet (BDS)**

xxx..

**(b) TECHNICAL DOCUMENTS –**

**(ii) Completed and signed Technical Bid Form and other Technical Documents:**

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

Annex V-A Technical Bid Form  
Line No. 5

- 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 **and payment of the L/C opening charges within seven (7) calendar days from receipt of the advise to pay**

xxx..

**(c) TECHNICAL DOCUMENTS –**

**(iii) Completed and signed Technical Bid Form and other Technical Documents:**

<b>Revised Annex V-A</b>	Technical Bid Form (7 pages)
<b>Annex V-A1</b>	Technical Specifications (2 pages)
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<b>Annex V-A3</b>	Sampling Plan (4 Pages)
<b>Annex V-A4</b>	Packing Markings (2 Pages)

Annex V-A Technical Bid Form  
Line No. 5

- Delivery Period:** Within Two Hundred Forty (240) 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 **and payment of the L/C opening charges within seven**



<p><b>said charges.</b> Also, Single Administrative Document (SAD) must be submitted within seven (7) calendar days upon receipt of the Notice to Submit SAD. Otherwise, the period for delivery shall be reckoned from date of receipt of the Notice to Proceed.</p> <p><b>Note: L/C must be issued by a Government Servicing Bank (pursuant to GPPB Circular No. 05-2019 dated 22 April 2019).</b></p> <p>xxx..</p>	<p><b>(7) calendar days from receipt of the advise to pay said charges.</b> Also, Single Administrative Document (SAD) must be submitted within seven (7) calendar days upon receipt of the Notice to Submit SAD. Otherwise, the period for delivery shall be reckoned from date of receipt of the Notice to Proceed.</p> <p><b>Note: L/C must be issued by a Government Servicing Bank (pursuant to GPPB Circular No. 05-2019 dated 22 April 2019).</b></p> <p>xxx..</p>
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**Section VI. Bidding Forms**

<p>xxx..</p> <p><b>TECHNICAL DOCUMENTS</b></p> <table border="1" style="width: 100%;"> <tr> <td style="width: 15%;"><b>Annex V-A</b></td> <td>Technical Bid Form (7 pages)</td> </tr> <tr> <td><b>Annex V-A1</b></td> <td>Technical Specifications (2 pages)</td> </tr> <tr> <td><b>Annex V-A2</b></td> <td>Test and Acceptance Procedure (12 pages)</td> </tr> <tr> <td><b>Annex V-A3</b></td> <td>Sampling Plan (4 Pages)</td> </tr> <tr> <td><b>Annex V-A4</b></td> <td>Packing Markings (2 Pages)</td> </tr> </table> <p>xxx..</p>	<b>Annex V-A</b>	Technical Bid Form (7 pages)	<b>Annex V-A1</b>	Technical Specifications (2 pages)	<b>Annex V-A2</b>	Test and Acceptance Procedure (12 pages)	<b>Annex V-A3</b>	Sampling Plan (4 Pages)	<b>Annex V-A4</b>	Packing Markings (2 Pages)	<p>xxx..</p> <p><b>TECHNICAL DOCUMENTS</b></p> <table border="1" style="width: 100%;"> <tr> <td style="width: 15%;"><b>Revised Annex V-A</b></td> <td>Technical Bid Form (7 pages)</td> </tr> <tr> <td><b>Annex V-A1</b></td> <td>Technical Specifications (2 pages)</td> </tr> <tr> <td><b>Annex V-A2</b></td> <td>Test and Acceptance Procedure (12 pages)</td> </tr> <tr> <td><b>Annex V-A3</b></td> <td>Sampling Plan (4 Pages)</td> </tr> <tr> <td><b>Annex V-A4</b></td> <td>Packing Markings (2 Pages)</td> </tr> </table> <p>xxx..</p>	<b>Revised Annex V-A</b>	Technical Bid Form (7 pages)	<b>Annex V-A1</b>	Technical Specifications (2 pages)	<b>Annex V-A2</b>	Test and Acceptance Procedure (12 pages)	<b>Annex V-A3</b>	Sampling Plan (4 Pages)	<b>Annex V-A4</b>	Packing Markings (2 Pages)
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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).

**Nammo Palencia S.L.U.** in its letter dated 02, 04 and 12 December 2019 and received by BAC.

<p>Query 1:</p>	<p>First of all, I would like to present my appreciation for considering Nammo Palencia as a potential partner of PITC and the Philippine Army for the Supply of the rounds of the subject.</p> <p>I hereby take advantage of this letter to try to provide some clarifications about Nammo Palencia's bid with the hope it is of help for the assessment of our proposal by the Bids and Awards Committee.</p> <p>A. Regarding the requested <i>Statement of all ongoing government and private contracts (including contracts awarded but not yet started)</i> as per Annex I, Nammo Palencia is well-known by respecting all commitments taken with our customers and partners. All our on-going contracts are subject to Non-Disclosure Agreements (NDA) or Confidentiality Clauses preventing disclosure of relevant details to third parties. Therefore, we are not in position to breach those agreements on top of breaking the confidence given by the customers to our company. This reservation is to be made under oath of a notarized enclosed Annex I.</p>
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If PITC demands Nammo Palencia to demonstrate the existence of the contracts and amounts listed in Annex I, we accept to show the necessary evidences in the Post Qualification phase.

- B. Nammo Palencia 12.7mm x 99, both, Ball and Tracer rounds are qualified by NATO.** Official certificates issued by NATO are enclosed. **Nammo Palencia 12.7mm Ball round owns NATO's design number AC/225-309A.** Very few companies in the world have demonstrated sufficiently good quality and performance to be NATO qualified.

Technical Documents of the bid: 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) collect the technical specification of the goods and the lot acceptance test methodology. Nammo Palencia is signing all of them as compliant spite of minor differences in the tolerances from the standards of our NATO qualified rounds, which are listed below:

	Bid Technical Specification	Nammo Palencia NATO Qualified Round Technical Specification
Round Length	137.80 – 138.45	137.16 – 138.43
Length BALL bullet	57.3 – 58.7	56.9 – 58.7
Length TRACER bullet	59.6 – 61	56.9 – 58.7
Weight BALL bullet	648 – 700 grains = 41.99 – 45.36 g	40.59 – 42.21
Weight TRACER bullet	601 – 641 grains = 38.94 – 41.54 g	38.42 – 40.04
Cartridge Case Length	98.90 – 99.10	98.93 – 99.31

As Nammo Palencia's 12.7mm x 99 rounds are NATO qualified, we can conclude our rounds are manufactured in accordance to internationally accepted standards, which has been the criteria used in the elaboration of the Test and Acceptance Procedures (TAP)

- C.** Finally, we would like to request to extend the delivery period from one hundred eighty (180) calendar days to two hundred seventy (270) calendar days upon receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later.

In the case Nammo Palencia bid is positively considered, we will kindly request for an accommodation to the referred minor deviations in order to assure to PITC and the Philippine Army rounds Nammo Palencia is delivering are produced exactly in accordance to the Technical Specification that has been granted with NATO Qualification by NATO.



BAC 1/PA:

A. Duly noted

B. **Request Denied:** The Technical Specification is retained due to the urgent need for this type of ammunition

C. The Delivery Period has been revised from **One Hundred Eighty (180) to Two Hundred Forty (240) calendar days** upon receipt of Notice to Proceed or opening of Letter of Credit, whichever comes later. Please use **Revised Annex V-A Technical Bid Form**

Query 2:

This is to request the following changes on the specifications of the tender for the **Supply and Delivery of 1,160,500 Rounds Brand New Ctg Cal .50 Linked for the Philippine Army (PA) with Bid Reference No. MPG-BI-2019-552** listed in the bid documents while reassuring compliance to accepted International Quality Standards for your advantage and protection.

In reference to your bid documents, may we request a change on the following specifications stated in the tabulations below:

Concept	Reference in the bid	Bid Conditions	Proposal Nammo Palencia	Comment
Delivery time at destination	Instructions to Bidders	Within One Hundred Eighty (180) calendar days upon receipt of Notice to Proceed or Opening of LC whichever comes later.	Within Two Hundred Seventy (270) calendar days upon receipt of Notice to Proceed or Opening of LC whichever comes later.	180 days delivered in PH is not possible for delivery of brand new ammunition
Bullet <b>Tracer</b> Length	Annex V-A1 Technical Specification Point 1. Dimension and Weight. Bullet Length Tracer round	61mm	56.9 – 58.7	Nammo Palencia 12.77mm Ball and Tracer rounds are qualified by NATO in accordance to the STANAG 4383 and



Round Length	Annex V-A2 Page 3. B.2 Weight and Dimensional Inspection STANDARDS	Ball & Tracer: 137.80 – 138.43mm	Ball & Tracer: 137.16 – 138.43mm	<p>corresponding MOPI AEP-97. Official NATO certificates are attached to this letter.</p> <p>The NATO Qualification assures interchangeability, therefore correct functioning and performance in any NATO 12.7mm weapon</p>
Bullet Length	Annex V-A2 Page 3. B.2 Weight and Dimensional Inspection STANDARDS	Ball: 57.3 – 58.7mm Tracer: 59.6 – 61mm	Ball 56.9 – 58.7mm Tracer: 56.9 0 58.6mm	
Bullet Weight	Annex V-A2 Page 3. b.2 Weight and Dimensional Inspection STANDARDS	Ball 648 – 700 grains =41.99 – 45.36g Tracer: 601 – 641 grains = 38.94 – 41.54 g	Ball: 40.59 – 42.21g Tracer: 38.42 – 40.04g	
Cartridge Case length	Annex V-A2 Page 4. b.2 Weight and Dimensional Inspection STANDARDS	Ball and Tracer: 98.90 – 99.10mm	Ball and Tracer 98.93 – 99.31	
Round Length	Annex V-A2 Page 11. Types and classification of defects B. Weight and Dimensional Inspection	Ball and Tracer: 137.80 – 138.45mm	Ball and Tracer: 137.16 – 138.43mm	
Bullet Length for Ball	Annex V-A2 Page 11. Types and classification of defects B. Weight and Dimensional Inspection	57.3 – 57.7mm	56.9 – 58.7mm	
Bullet	Annex V-A2	59.6 –	56.9 –	



Length for Tracer	Page 11 Types and classification of defects B. Weight and Dimensional Inspection	61mm	58.7mm	
Bullet Weight for Ball	Annex V-A2 Page 11. Types and classification of defects B. Weight and Dimensional Inspection	601 – 641 grains = 38.94 – 41.54 g	38.42 – 40.04g	
Bullet Weight for Tracer	Annex V- A2 Page 11. Types and classification of defects B. Weight and Dimensional Inspection	648 – 700 grains = 41.99 -45.36 g	40.59 – 42.21g	
Cartridge case Length for Ball and Tracer	Annex V- A2 Page 11. Types and classification of defects B. Weight and Dimensional Inspection	98.90 – 99.10mm	98.93 – 99.31mm	

As you can see minor discrepancies between the stated specifications and our company's specifications will not affect overall performance of our finished product. Moreover, our product conforms to NATO/Milspec standards and are NATO certified.

NATO certification is given only to manufacturers whose products have undergone rigorous testing to examine manufacturing standards, actual performance and reliability of the specified ammunition.

The said certification guarantees that the end user will get only the best quality product and user inter-operability with all .50 caliber weapons.

Limiting the choice of suppliers based on the existing specifications is detrimental to the Philippine government and produces unfair competition among interested suppliers offering products of the best quality in accordance to the highest standards available in the market.



	<p>We, therefore, suggest that the specifications be opened to those manufacturers whose products comply with and accepted NATO standards and that the same NATO certifications for their product be included in the submitted requirements instead of limiting specifications in the bid documents.</p> <p>With regard to the delivery period, we request that it be extended until 270 days. This is due to our long experience as ammunition manufacturers, in this moment it is not possible to manufacture brand new ammunition with brand new components and deliver in Philippines in a period lower than 270 days. Current tender documents request delivery in 180 days at the final destination in the Philippines. Please, bear in mind just the shipment to Philippines represents an estimated period of 2-3 months, which leaves barely 3-4 months for the manufacturing and acceptance of the goods, which is, under our long experience, not sufficient to manufacture brand new ammunition with brand new components. Only by prolonging the delivery time to 270 days, customer can assure to be delivered with brand new ammunition.</p> <p>In our utmost desire and with our efforts to bring you our service, we are also hoping for your positive response to our requests. We are confident that through this, we will be able to deliver you nothing but only the best product available in the market that will outperform all else and withstand the most severe battle conditions.</p> <p>Thank you in advance for your kind consideration to our suggestions.</p>
BAC 1/PA:	<p>A. <b>Request Denied:</b> The Technical Specification is retained due to the urgent need for this type of ammunition</p> <p>B. The Delivery Period has been revised from <b>One Hundred Eighty (180) to <u>Two Hundred Forty (240) calendar days</u></b> upon receipt of Notice to Proceed or opening of Letter of Credit, whichever comes later. Please use <b>Revised Annex V-A Technical Bid Form</b></p>





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 for the Philippine Army</p> <p>After submitting our letter for consideration on December 3, 2019, The PITC as of to date has not yet issued the corresponding Supplemental Bid Bulletin for the above mentioned tender.</p> <p>In view of this, may we respectfully request please, that the submission and opening of bids and eligibility be moved after the holiday season preferably on the second week of January from the scheduled bid opening on December 16, 2019 at 9:00 AM due to the following grounds:</p> <p>As a foreign bidder, we 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, authenticated by the Apostille service as required by the procuring entity. All these procedures are demanding of additional extra time.</p> <p>Also, please note that the office is not operative until January 7<sup>th</sup> because of the Christmas, New Year and Epiphany holidays, which will give us only few days to prepare everything.</p>
BAC 1/PA:	Schedule of Submission and Opening of Bids is on 09 January 2020, 9:00 AM

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 2<sup>nd</sup> day of January 2020 in Makati City.

**Sgd**  
**CHRISTABELLE P. EBRIEGA**  
Chairperson

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

**Sgd**  
**MYRA CHITELLA T. ALVAREZ**  
Member

**DAVID A. INOCENCIO**  
Member





**Sgd**

**JOEL S. RODRIGUEZ**

Member

Concurred by:

**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)**



# Nammo Palencia\_Query No. 1 Attachment

## Page 1 of 2



### NATO UNCLASSIFIED

Releasable to Interoperability Platform and Singapore

26 June 2018

**DOCUMENT**  
AC/225(DSS)D(2018)0002

### NATO ARMY ARMAMENTS GROUP (NAAG)

### LAND CAPABILITY GROUP DISMOUNTED SOLDIER SYSTEM (LCGDSS)

### NATO QUALIFICATION OF SPAIN OF 12.7mm x 99 Ball

#### Note by the Secretary

1. Spain presented a sample of 12.7mm x 99 Ball M33 ammunition, lot 08-NP-16 to the NATO European Regional Test Centre (ERTC) for the Qualification Approval Test.
2. The ERTC performed the qualification tests in accordance with the Multi-Calibre Manual of Proof and Inspection Procedures (AEP-97, M-C MOPI), AC/225-D(2013)0023 (PFP), dated 3 December 2013.
3. The report of the Superintendent ERTC, drawings, qualification approval information and the summary sheets of proof results are attached herewith (Enclosure 1).
4. Based on the above mentioned M-C MOPI procedures, this lot of 12.7mm x 99 Ball ammunition met all the requirements of the qualification test and therefore future production of this ammunition design is granted to carry the NATO Symbol of Interchangeability per the requirements in AEP-97.
5. This design will be known as: **NATO DESIGN AC/225-308A**  
and any drawing associated with this design should be marked accordingly.
6. The next update of the NATO Design Number list will be amended accordingly.
7. Note that this document's releasability clause (Releasable to IP and SGP) applies to all its enclosures.

(Signed) O. TASMAN

Action Officer: O. TASMAN, X4300  
tasman.osman@hq.nato.int  
Original: English

1 Enclosure

NATO UNCLASSIFIED

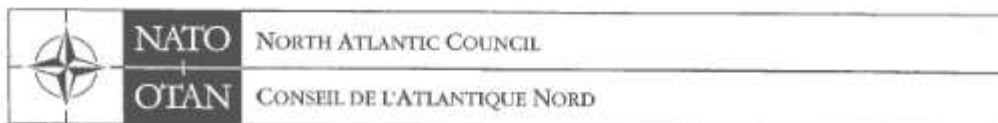
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NHQD102492



# Nammo Palencia\_Query No. 1 Attachment

## Page 2 of 2



**NATO UNCLASSIFIED**  
Releasable to Interoperability Platform and Singapore

26 June 2018

**DOCUMENT**  
AC/225(DSS)D(2018)0003

**NATO ARMY ARMAMENTS GROUP (NAAG)**  
**LAND CAPABILITY GROUP DISMOUNTED SOLDIER SYSTEM (LCGDSS)**  
**NATO QUALIFICATION OF SPAIN OF 12.7mm x 99 Tracer (M17)**

**Note by the Secretary**

1. Spain presented a sample of 12.7mm x 99 Tracer (M17) ammunition, lot 06-NP-16 to the NATO European Regional Test Centre (ERTC) for the Qualification Approval Test.
2. The ERTC performed the qualification tests in accordance with the Multi-Calibre Manual of Proof and Inspection Procedures (AEP-97, M-C MOPI), AC/225-D(2013)0023 (PFP), dated 3 December 2013.
3. The report of the Superintendent ERTC, drawings, qualification approval information and the summary sheets of proof results are attached herewith (Enclosure 1).
4. Based on the above mentioned M-C MOPI procedures, this lot of 12.7mm x 99 Tracer ammunition met all the requirements of the qualification test and therefore future production of this ammunition design is granted to carry the NATO Symbol of Interchangeability per the requirements in AEP-97.
5. This design will be known as: **NATO DESIGN AC/225-309A**  
and any drawing associated with this design should be marked accordingly.
6. The next update of the NATO Design Number list will be amended accordingly.
7. Note that this document's releasability clause (Releasable to IP and SGP) applies to all its enclosures.

(Signed) O. TASMAN

Action Officer: O. TASMAN, X4300  
tasman.osman@hq.nato.int  
Original: English

1 Enclosure

**NATO UNCLASSIFIED**

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HRGD102493



# Nammo Palencia\_Query No. 2 Attachment

## Page 1 of 1



**NATO UNCLASSIFIED**  
Releasable to Interoperability Platform and Singapore

26 June 2018

**DOCUMENT**  
AC/225(DSS)D(2018)0002

**NATO ARMY ARMAMENTS GROUP (NAAG)**  
**LAND CAPABILITY GROUP DISMOUNTED SOLDIER SYSTEM (LCGDSS)**  
**NATO QUALIFICATION OF SPAIN OF 12.7mm x 99 Ball**

**Note by the Secretary**

1. Spain presented a sample of 12.7mm x 99 Ball M33 ammunition, lot 08-NP-16 to the NATO European Regional Test Centre (ERTC) for the Qualification Approval Test.
2. The ERTC performed the qualification tests in accordance with the Multi-Calibre Manual of Proof and Inspection Procedures (AEP-97, M-C MOPI), AC/225-D(2013)0023 (PFP), dated 3 December 2013.
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(Signed) O. TASMAN

1 Enclosure

Action Officer: O. TASMAN, X4300  
tasman.osman@hq.nato.int  
Original: English

**NATO UNCLASSIFIED**

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NHQD102492



**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-2019-552**

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

**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  
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-2019-552  
Approved Budget for the Contract - ₱ 238,854,110.00**

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**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"> <li>• <b>Delivery Period:</b> Within <u>Two Hundred Forty (240)</u> 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 <b>and payment of the L/C opening charges within seven (7) calendar days from receipt of the advise to pay said charges.</b> 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.</li> <li>• <b>Note: L/C must be issued by a Government Servicing Bank (pursuant to GPPB Circular No. 05-2019 dated 22 April 2019).</b></li> <li>• <b>Delivery Place:</b> 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.</li> <li>• 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.</li> <li>• Other than the delivery schedule stated above. NO partial deliveries are allowed. Only Complete deliveries will be accepted.</li> <li>• Deliveries made for "safekeeping" purposes are NOT ALLOWED.</li> </ul>	

**BIDDER'S UNDERTAKING**

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract is prepared and signed, this Bid is binding on us.

\_\_\_\_\_  
Name of Company (in print)

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

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

\_\_\_\_\_  
Date





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

Revised Annex V-A  
(page 3 of 7)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
TECHNICAL BID FORM**

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

**Bid Ref. No. MPG-BI-2019-552**

**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.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
5.	<p><i>Continuation...</i></p> <p><b>Delivery:</b></p> <ul style="list-style-type: none"> <li>During delivery, the Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier.</li> </ul>	
6.	<p><b>Issuance of End-User Certificate:</b></p> <p>Pursuant to D4 CMILD-001-2017 dated Jan-26-2017 issued by the Office of the Deputy Chief of Staff for Logistics, J4, the deadline for submission of End User Certificate (EUC) requirements shall be within seven (7) calendar days upon receipt of Contract/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>	
7.	<p><b>Warranty Period:</b> One (1) year after final acceptance which includes full replacement of defective items free of charge.</p>	

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**Signature of Company Authorized Representative**

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**Name & Designation (in print)**

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**Date**





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

**PHILIPPINE INTERNATIONAL TRADING CORPORATION  
 TECHNICAL BID FORM  
 SUPPLY AND DELIVERY OF 1,160,500 ROUNDS  
 BRAND NEW CTG CAL .50 BALL, LINKED  
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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder’s Statement of Compliance
8.	<b>Replacement of Defective Items Noted during the Pre-Delivery Inspection:</b> Any defects noted during pre-delivery inspection shall be corrected prior to the shipment of the goods.	
9.	<p><b>Replacement of Defective Items upon Delivery and Testing of Items:</b>                      Any defects noted during delivery shall be corrected within one hundred (100) calendar days from receipt of Notice to Replace.</p> <p>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.</p> <p>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.</p>	
10.	<p><b>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</b>                      For Local and Foreign Manufacturers: All Items shall be subjected to pre-delivery inspection by the PA/ PITC Representatives.</p> <p><b>FOR FOREIGN MANUFACTURERS:</b></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. 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 circumstances beyond the control of the Supplier. Appropriate penalties for delay shall be imposed as applicable.</i></p>	

**BIDDER’S UNDERTAKING**

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**Name of Company (in print)**

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

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



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**Revised Annex V-A**  
(page 5 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-2019-552  
Approved Budget for the Contract - ₱ 238,854,110.00**

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
10.	<p><i>Continuation...</i></p> <p><b>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</b></p> <p>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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**Revised Annex V-A**  
(page 6 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
10.	<p><i>Continuation...</i></p> <p><b>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</b></p> <p>e. Failure to provide such invitation per c. above will result in delays in release of required travel orders for the inspection team which shall be the sole responsibility of the supplier and will subject the supplier to applicable sanctions including liquidated damages due to late delivery.</p> <p>f. Results of the Pre-Shipment Testing Procedures duly signed by Inspection Team in attendance to be submitted for payment purposes.</p> <p>g. However, final acceptance as to physical count will be conducted in the Philippines.</p> <p>The PDI shall be conducted in accordance with the prescribed Test and Acceptance Procedure (<b>Annex V-A2</b>). Cost of testing including the cost of the sample rounds shall be for the account of supplier. The sample rounds shall be over and above the quantity to be delivered.</p> <p>In case of rejection, the ammunition/explosive shall be secured and shall remain under the custody of the PA until re-exported (if imported) at the expense of the supplier, subject to the applicable laws in the Philippines.</p>	

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**Revised Annex V-A**  
(page 7 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-2019-552**

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

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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> <b>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</b> <b>FOR LOCAL MANUFACTURERS:</b></p> <p>a. Pre-delivery inspection of the items to be conducted at the manufacturer's facilities by the joint PA/PITC Inspection Team.</p> <p>b. All expenses relative to inspection shall be for the account of the manufacturer.</p> <p>Acceptance Tests to be conducted as per prescribed Test and Acceptance Procedures (<b>Annex V-A2</b>). Cost of sample rounds to be used for testing shall be for the account of the manufacturer. The sample rounds shall be over and above the quantity to be delivered.</p>	
11.	<p><b>ACCEPTANCE TESTS:</b> 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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**Signature of Company Authorized Representative**

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**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-2019-552**  
 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 <b>(Annex I)</b> ;								
vi.	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.. <b>(Annex I-A)</b> <b>“Similar Contract” shall mean Ammunition and Ammunition Components.</b> Any of the following documents must be submitted / attached corresponding to listed completed largest contracts per Annex I-A: (a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s								
vii.	Duly signed Certificate of NFCC <b>(Annex II-A)</b> or Committed Line of Credit <b>(Annex II-B)</b>								
	<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 Ammunition and Ammunition Components.

- (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.





	<p><b>Notes:</b></p> <ol style="list-style-type: none"> <li>1. <b>For Local Manufacturers:</b> The phrase "the values of the bidder's current assets and current liabilities" shall be based on the data submitted to the BIR, which refers to the values of the current assets and current liabilities reflected in the Audited Financial Statements.</li> <li><b>For Foreign Manufacturers:</b> The phrase "the values of the bidders' current assets and liabilities shall be based on the Corporate Financial Statements or Annual Report for 2018 or 2017.</li> <li>2. The value of all outstanding or uncompleted contracts refers to those listed in Annex I.</li> <li>3. The detailed computation must be shown using the required formula provided above.</li> <li>4. The NFCC computation must at least be equal to the ABC of the project.</li> </ol> <p><b>OR</b></p> <p>Should the bidder opt to submit a committed line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by a Local Universal or Local Commercial Bank. The amount of the committed Line of Credit <b>MUST BE MACHINE VALIDATED. (Annex II-B)</b></p> <p>The written appointment must include detailed scope of responsibility of the local representative.</p>	
<b>Class "B" Documents (For Joint Venture)</b>		
<b>a.</b>	<p><b>For Joint Ventures, Bidder to submit either:</b></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. <b>(Annex III)</b></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 <b>2016 Revised IRR of RA 9184</b>]</p> <p><b>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.</b></p>	



b.	<b>For Joint Venture partner must submit the following:</b>	
	<b><u>Local JV Partner:</u></b>	
	(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 <b>OR</b> 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.	
	(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.  Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.  <b><u>Foreign JV Partner</u></b>  (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 <b>2018</b> or <b>2017</b> .  Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.  OR  <b>Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership)*) together with Annex A.</b>	



\*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) <b>Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:</b></p> <ul style="list-style-type: none"> <li>▪ <b>IF A BIDDER:</b> <ul style="list-style-type: none"> <li>(i) withdraws its bid during the period of bid validity specified in ITB Clause 17;</li> <li>(ii) does not accept the correction of errors pursuant to ITB Clause 28.3(b);</li> <li>(iii) has a finding against the veracity of any of the documents submitted as stated in ITB Clause 29.2; or</li> <li>(iv) submission of eligibility requirements containing false information or falsified documents;</li> <li>(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;</li> <li>(vi) allowing the use of one's name, or using the name of another for purposes of public bidding;</li> <li>(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;</li> <li>(viii) refusal or failure to post the required performance security within the prescribed time;</li> <li>(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;</li> <li>(x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;</li> <li>(xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or</li> <li>(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.</li> </ul> </li> <li>▪ <b>IF THE SUCCESSFUL BIDDER:</b> <ul style="list-style-type: none"> <li>(xiii) fails to sign the contract in accordance with ITB Clause 32; or</li> <li>(xiv) fails to furnish performance security in accordance with ITB Clause 33.</li> </ul> </li> </ul>											
ii.	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" data-bbox="416 1700 1160 1892"> <tr> <td><b>Revised Annex V-A</b></td> <td>Technical Bid Form (7 Pages)</td> </tr> <tr> <td><b>Annex V-A1</b></td> <td>Technical Specifications (2 Pages)</td> </tr> <tr> <td><b>Annex V-A2</b></td> <td>Test and Acceptance Procedure (12 Pages)</td> </tr> <tr> <td><b>Annex V-A3</b></td> <td>Sampling Plan (4 Pages)</td> </tr> <tr> <td><b>Annex V-A4</b></td> <td>Packaging Markings (2 Pages)</td> </tr> </table>	<b>Revised Annex V-A</b>	Technical Bid Form (7 Pages)	<b>Annex V-A1</b>	Technical Specifications (2 Pages)	<b>Annex V-A2</b>	Test and Acceptance Procedure (12 Pages)	<b>Annex V-A3</b>	Sampling Plan (4 Pages)	<b>Annex V-A4</b>	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><b>Required Ammunition License/s</b></p> <p><b>(vi.a) For Local Manufacturers:</b> Valid and current License to Manufacture the items to be bid issued by the Philippine National Police (PNP) Camp Crame, Quezon City.</p> <p><b>(vi.b) For Foreign Manufacturers:</b></p> <ul style="list-style-type: none"> <li>• Valid and Current Indent License to Deal in Firearms and Ammunition (for sale to the AFP) pertinent to the items to be bid issued by the Philippine National Police (PNP), Camp Crame, Quezon City.</li> </ul> <p><b>OR</b></p> <ul style="list-style-type: none"> <li>• Philippine Representative Company's Valid and Current Indent License to Deal in Firearms and Ammunition (for sale to the AFP) pertinent to the items to be bid issued by the Philippine National Police (PNP), Camp Crame, Quezon City.</li> </ul> <p><b>Note: Required ammunition license(s) presented during opening of bids shall be used for the importation of the item being bid.</b></p>	
vi.	<p><b>For Foreign Manufacturers</b></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.	



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 ( <b>Annex VI</b> )	
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	
<b>ENVELOPE 2: ELIGIBILITY AND TECHNICAL DOCUMENTS</b>		
13.1 (a)	Completed and signed Financial Bid Form per <b>Annex VII</b>	
<p><b>Note:</b></p> <ol style="list-style-type: none"> <li><b>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.</b></li> <li><b>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.</b></li> </ol>		