



BIDS AND AWARDS COMMITTEE I

**Supplemental/Bid Bulletin No. 1
SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS BRAND NEW DEMOLITION MATERIALS
FOR THE PHILIPPINE ARMY (PA)
Bid Reference No. MPG-BI-2020-484**

This **Supplemental/Bid Bulletin No. 1** is being issued to clarify, modify and amend Bidding Documents in response to the clarification from prospective bidders for the aforementioned project.

A. AMENDMENTS TO BIDDING DOCUMENTS:

SECTION I. Invitation to Bid (ITB)	
FROM	TO
<p>4. Required Delivery Period:</p> <p>Within One Hundred Twenty (120) calendar days upon receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later.</p> <p>...XXX...</p>	<p>4. Required Delivery Period:</p> <p>Within One Hundred Eighty (180) calendar days upon receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later.</p> <p>...XXX...</p>
SECTION III. Bid Data Sheet (BDS)	
FROM	TO
<p>Eligibility 12.1.b</p> <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;</p>	<p>Eligibility 12.1.b</p> <p>(vii) Certificate of Performance Evaluation (Annex V-C1) with a rating of least Satisfactory, issued by the Single Largest Completed Contract of the bidder per Annex I-A.</p>



SECTION VI. Bidding Forms

TECHNICAL BID FORM

Annex V-A

Line No.	
7.	Delivery Period: Within <u>One Hundred Twenty (120)</u> calendar days upon receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later. ...xxx...

TECHNICAL BID FORM

Revised Annex V-A

Line No.	
7.	Delivery Period: Within One Hundred Eighty (180) calendar days upon receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later. ...xxx...

Below is the requests for consideration by PREMIERE AMMUNITION & COMPONENTS INNOVATION ENTERPRISES in its letter/e-mail dated and received by BAC dated 20 October 2020:

Clause	As Stated in the Bid Documents	PREMIERE AMMUNITION & COMPONENTS INNOVATION ENTERPRISES Request	PA Response
Delivery Period	120 calendar days ..xxx..	180 days maximum	REQUEST GRANTED As indicated in this Supplemental Bid Bulletin 1
Eligibility 12.1.b (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;	Certificate of Acceptance from End users from any of our deliveries of the same product to be bid stating that we have passed the standard set for each item	The ISO Registration requirement is deleted and instead a Certificate of Performance Evaluation (Annex V-C1) with a rating of least Satisfactory, issued by the Single Largest Completed Contract of the bidder per Annex I-A is required, as indicated in this Supplemental Bid Bulletin 1

Bidders are advised to use and submit the attached **Revised Annex V-A** together with the other required documents for the Submission and Opening of Bid Documents on **30 October 2020, 9:00 AM**. Also, please use the Revised Checklist of Requirements as reference.

This Supplemental Bid Bulletin No. 1 shall form part of the Bidding Documents. Any provision in the Bidding Documents inconsistent herewith is hereby amended, modified and suspended accordingly.



For guidance and information of all concerned.

Issued this 22nd day of October 2020 in Makati City.

Reviewed and Approved by:

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

MYRA CHITELLA T. ALVAREZ
Vice Chairperson

JOEL S. RODRIGUEZ
Member

ATTY. MITZELL ARTHUR R. MAGDAONG
Member

ATTY ROXANNE MARIE Q. CRUZ
Member

ATTY MARK BRYAN A. DELA CRUZ
Alternate Member

Concurred by:

MGEN GLENN E CRUZ AFP
Provisional Member- PA

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

PLEASE EMAIL THIS PORTION ONLY TO chairbac1@pitc.gov.ph



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 ONE (1) LOT VARIOUS
BRAND NEW DEMOLITION MATERIALS
FOR THE PHILIPPINE ARMY (PA)
Bid Ref. No. MPG-BI-2020-484
Approved Budget for the Contract - ₱16,840,290.00**

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.	Charge, Demolition, Block lb TNT (1/4, 1/2 and 1 lb) per Technical Specifications PA SPECS NR FAM-22(DBT)-02-17 dated May 21, 2017 (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)	
2.	Bidder has no overdue deliveries or unperformed services intended for PA and the PITC.	
3.	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	

BIDDER’S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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

Revised Annex V-A
(page 3 of 7)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder’s Statement of Compliance
5.	<p><i>Continuation...</i></p> <p>Delivery:</p> <ul style="list-style-type: none"> During delivery, the Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier. 	
6.	<p>Issuance of End-User Certificate:</p> <p>Pursuant to D4 CMLD-001-2017 dated Jan-26-2017 issued by the Office of the Deputy Chief of Staff for Logistics, J4, the deadline for submission of End User Certificate (EUC) requirements shall be within seven (7) calendar days upon receipt of Contract/<u>Notice to Proceed</u> (NTP). The letter request shall include as an attachment important documents necessary for the issuance thereof, such as specific template/format required by the foreign government and not by the foreign supplier. Failure on the part of the supplier to submit said requirement/s within the specified period shall not be used and acknowledge as a valid excuse or justification to warrant the extension of the contract.</p>	
7.	<p>Warranty Period: One (1) year after final acceptance which includes full replacement of defective items free of charge.</p>	

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Date



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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
8.	Replacement of Defective Items Noted during the Pre-Delivery Inspection: Any defects noted during pre-delivery inspection shall be corrected prior to the shipment of the goods.	
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 are rejected, PITC/PA-TIAC shall issue Certificate of Non-Acceptance on the cause of non-compliant of the item. A corresponding Notice to Replace shall then be issued to the supplier further advising that the period for replacement of defective item is within one hundred (100) calendar days from receipt thereof. In case of rejection, ammunition/explosives shall be secured and shall remain under the custody of the PA until re-exported (if imported) at the expense of the supplier, subject to the applicable laws in the Philippines.	
10.	PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST: For Local and Foreign Manufacturers: All Items shall be subjected to pre-delivery inspection by the PA/ PITC Representatives. FOR FOREIGN MANUFACTURERS: a. All Items shall be subjected to pre-shipment / pre-delivery inspection and test (PDI) by the Philippine Army/ PITC Representatives. The PDI shall be conducted no later than sixty (60) days prior to the expiry of the required delivery period. No extension of delivery period shall be allowed in case of failure or refusal of supplier to comply with said PDI period. <i>In no case shall the Supplier be relieved from responsibility relative to the delivery of the goods in the event that the PDI is delayed for any reason including issues related to travel documents (i.e visas, travel authority), except for circumstances beyond the control of the Supplier. Appropriate penalties for delay shall be imposed as applicable.</i>	

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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>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</p> <p>b. There will be six (6) members of the Inspection Team that will attend the pre-shipment/pre-delivery test at the country of origin at supplier’s expense composed of four (4) from Philippine Army and two (2) from PITC. The Manufacturer shall ensure that the Inspection Team will be allowed to jointly participate in the conduct of the testing procedures at the option of the Inspection Team.</p> <p>c. Supplier shall shoulder all the costs and expenses of travel (via/IATA member airlines in case of international travel) and accommodation including Daily Subsistence Allowance (pursuant to Section 8, EO 298) and securing visas as necessary and travel insurance of all the Inspection Team Members for seven (7) days. In this regard, supplier is required to ISSUE the required written invitations to the Inspection Team through PITC relative to the PDI at least seven (7) calendar days from receipt of NTP.</p> <p>d. Supplier shall conduct product/inspection and pre-departure briefing to orient the members of the Inspection Team at least one (1) week prior to departure date. Supplier shall also ensure that a full time/on-board interpreter is available for non-English speaking country of manufacturer/plant site. Travel documents including insurance must be submitted to the inspection team during the pre-departure briefing.</p>	

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Name & Designation (in print)

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10.	<p><i>Continuation...</i></p> <p>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</p> <p>e. Failure to provide such invitation per c. above will result in delays in release of required travel orders for the inspection team which shall be the sole responsibility of the supplier and will subject the supplier to applicable sanctions including liquidated damages due to late delivery.</p> <p>f. Results of the Pre-Shipment Testing Procedures duly signed by Inspection Team in attendance to be submitted for payment purposes.</p> <p>g. However, final acceptance as to physical count will be conducted in the Philippines.</p> <p>The PDI shall be conducted in accordance with the prescribed Test and Acceptance Procedure (Annex V-A2). Cost of testing including the cost of the sample rounds shall be for the account of supplier. The sample rounds shall be over and above the quantity to be delivered.</p> <p>In case of rejection, the ammunition/explosive shall be secured and shall remain under the custody of the PA until re-exported (if imported) at the expense of the supplier, subject to the applicable laws in the Philippines.</p>	

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Revised Annex V-A
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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>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</p> <p><u>FOR LOCAL MANUFACTURERS:</u></p> <p>a. Pre-delivery inspection of the items to be conducted at the manufacturer's facilities by the joint PA/PITC Inspection Team.</p> <p>b. All expenses relative to inspection shall be for the account of the manufacturer.</p> <p>Acceptance Tests to be conducted as per prescribed Test and Acceptance Procedures (Annex V-A2). Cost of sample rounds to be used for testing shall be for the account of the manufacturer. The sample rounds shall be over and above the quantity to be delivered.</p>	
11.	<p>ACCEPTANCE TESTS:</p> <p>In the event that Pre-delivery Inspection and acceptance cannot be conducted for any reason, Acceptance Tests will be conducted in the Philippines in accordance with the Test and Acceptance procedures of the PA as herein provided. The supplier shall be responsible for coordinating with the appropriate testing facility in the Philippines for the conduct of said tests.</p> <p>All costs for the testing including the sample rounds will be for the account of the supplier.</p>	

BIDDER'S UNDERTAKING

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



(Bidder’s Client’s Company Letterhead)

CERTIFICATE OF PERFORMANCE EVALUATION

[To be issued by the Bidder’s Client Specified in Annex I-A (Single Largest Completed Contract) with a rating of at least Satisfactory on the performance of the product supplied/delivered by the prospective bidder]

This is to certify that **(NAME OF BIDDER)** has supplied our company/agency with **(Name of Product/s)** . Based on our evaluation on timely delivery, compliance to specifications and performance, warranty and after sales service, we give **(NAME OF BIDDER)** a rating of:

- EXCELLENT
- VERY SATISFACTORY
- SATISFACTORY
- POOR

This Certification shall form part of the Technical Documentary Requirements in line with (Name of Bidder) participation for the **SUPPLY AND DELIVERY OF ONE (1) LOT VARIOUS BRAND NEW DEMOLITION MATERIALS FOR THE PHILIPPINE ARMY (PA).**

Issued this _____ day of _____ 2020 in _____, Philippines

_____	_____
Name of Company (Bidder’s Client)	Full Name of Authorized Representative
_____	_____
Address	Signature of Authorized Representative
_____	_____
Tel. No./Fax	E-mail Address



PITC BIDS AND AWARDS COMMITTEE I

REVISED CHECKLIST OF REQUIREMENTS

Name of Company : _____

Project : **SUPPLY AND DELIVERY OF NE (1) LOT VARIOUS BRAND NEW DEMOLITION MATERIALS FOR THE PHILIPPINE ARMY(PA)**

Ref No. **MPG-BI-2020-484**

Per Bid Docs Item No.	Particulars	
	CERTIFICATION ON ELIGIBILITY	

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

(a.1) ELIGIBILITY DOCUMENTS FOR LOCAL MANUFACTURER (CLASS “A” DOCUMENTS)

12.1 a.1 (i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporation, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives.	
12.1 a.1 (ii)	Valid and Current Business/Mayor’s Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; In cases of recently expired Mayor’s/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;	
12.1 a.1 (iii)	Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018 reviewed and approved by the BIR;	
12.1 a.1 (iv)	Copy of Audited Financial Statements for 2019 and 2018 (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 2019 and 2018 (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) ;																																	
12.1 a.1 (vi)	<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)</p> <p>“Similar” contract shall mean Small Arms Ammunition.</p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</p> <ol 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 																																	
12.1 a.1 (vii)	<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="279 721 1385 1086"> <thead> <tr> <th>Item No.</th> <th>Description</th> <th>Qty</th> <th>ABC (Php) DAP*</th> <th>NFCC must at least equal to (Php)</th> <th>Committed Line of Credit</th> </tr> </thead> <tbody> <tr> <td colspan="6">One (1) lot consisting of the following:</td> </tr> <tr> <td>1</td> <td>Charge, Demolition Blk 1 1/4 Lbs TNT</td> <td>4,000 blocks</td> <td>2,519,200.00 (P 629.80/block)</td> <td rowspan="3">16,840,290.00</td> <td rowspan="3">1,684,029.00</td> </tr> <tr> <td>2</td> <td>Charge, Demolition Blk 1 1/2 Lbs TNT</td> <td>5,000 blocks</td> <td>6,182,650.00 (P 1,236.53/block)</td> </tr> <tr> <td>3</td> <td>Charge, Demolition Blk 1 Lb TNT</td> <td>4,000 blocks</td> <td>8,138,440.00 (P 2,04.61/block)</td> </tr> <tr> <td colspan="3">TOTAL LOT PRICE</td> <td>16,840,290.00</td> <td></td> <td></td> </tr> </tbody> </table> <p>ustoms Duties and Taxes for the account of PA.</p>	Item No.	Description	Qty	ABC (Php) DAP*	NFCC must at least equal to (Php)	Committed Line of Credit	One (1) lot consisting of the following:						1	Charge, Demolition Blk 1 1/4 Lbs TNT	4,000 blocks	2,519,200.00 (P 629.80/block)	16,840,290.00	1,684,029.00	2	Charge, Demolition Blk 1 1/2 Lbs TNT	5,000 blocks	6,182,650.00 (P 1,236.53/block)	3	Charge, Demolition Blk 1 Lb TNT	4,000 blocks	8,138,440.00 (P 2,04.61/block)	TOTAL LOT PRICE			16,840,290.00			
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1.	(a.2) ELIGIBILITY DOCUMENTS FOR FOREIGN MANUFACTURER																																	
	<p>a.2 For Foreign Manufacturers</p> <p><u>Class “A” Documents:</u></p> <p>The following eligibility requirements or statements must be submitted to the BAC:</p> <ol style="list-style-type: none"> Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based; 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. Corporate Financial Statement or Annual Report for 2019 or 2018 <p><u>OR</u></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 Corporate Financial Statement or Annual Report for 2019 or 2018.</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. [GPPB Circular 07-2017 dated 31 July 2017]

(iv) Statement of all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. **(Annex I)**;

(v) Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids, amounting to at least twenty five percent (25%) of the ABC.

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

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

"Similar contract" shall mean Small Arms Ammunition.

(vi) Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II-A in accordance with ITB Clause 5.5 OR Committed Line of Credit per **Annex II-B**.

Should the bidder opt to submit NFCC, computation must be at least be equal to the ABC of the project. The detailed computation using the required formula must be shown as provided for in **Annex II-A**.

$$\text{NFCC} = [(\text{Current assets minus current liabilities}) (15)] \text{ minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.}$$

Notes:

1. **For Local Manufacturers:** The phrase "the values of the bidder's current assets and current liabilities" shall be based on the data submitted to the BIR, which refers to the values of the current assets and current liabilities reflected in the Audited Financial Statements.
For Foreign Manufacturers: The phrase "the values of the bidders' current assets and liabilities shall be based on the Corporate Financial Statements or Annual Report for 2019 or 2018.
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.

OR

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)**
The written appointment must include detailed scope of responsibility of the local representative.



CLASS "B" DOCUMENTS (For Joint Venture)	
	<p>The participating entities entering a Joint Venture Agreement (JVA) are to be treated as a single entity and shall be jointly and severally responsible or liable for the obligations and liabilities incurred by any partner to the JV pertinent to the project requirements.</p> <p>Hence, any Blacklisting Order and/or overdue deliveries intended for end-user or PITC shall apply to the JVA as the JV is deemed as one bidder.</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.</p> <p>In case bidder submits a Protocol/Undertaking of Agreement, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC I that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i)] of Revised Implementing Rules and Regulation (IRR) of Republic Act (RA) 9184.</p> <p><u>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</u></p>
	<p>b) For Joint Venture partner must submit the following:</p> <p><u>Local JV Partner:</u></p> <p>(i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;</p> <p>(ii) Valid and current Business/Mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas;</p> <p>In cases of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;</p> <p>(iii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.</p> <p>(iv) Copy of Audited Financial Statements for 2019 and 2018 (in comparative form or separate reports):</p> <p>(a) Independent Auditor's Report;</p> <p>(b) Balance Sheet (Statement of Financial Position); and</p> <p>(c) Income Statement (Statement of Comprehensive Income).</p> <p>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p> <p><u>Foreign JV Partner</u></p> <p>(i) Valid and current certificate / license / authority to conduct / operate business issued by the regulatory authority in the country where the bidder is based;</p> <p>(ii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR;</p>



- (iii) Corporate Financial Statement or Annual Report for **2019** or **2018**. Each of the above statements must have stamped “received” by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.

OR

Submission of valid and current **PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.**

*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including:

In case the bidder opts to submit their Class “A” Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. “GPPB Circular 07-2017 dated 31 July 2017”

For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance. Provided, that the partner responsible to submit the NFCC shall likewise submit the Statement of all its Ongoing Contracts.

TECHNICAL DOCUMENTS

- 12.1. b (i) **Bid security must be issued in favor of the PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) in any of the following forms:**
- (1) Bid Securing Declaration per **Annex IV**;
 - (2) Cash or Cashier’s/ Manager’s Check equivalent to at least 2% of the ABC;
 - (3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; **OR**
 - (4) Surety bond callable upon demand equivalent to at least 5% of the ABC

Item No.	Description	Qty	ABC (Php) DAP*	**Bid Security ₱	
				2% of ABC	5% of ABC
One (1) lot consisting of the following:					
1	Charge, Demolition Blk 1 1/4 Lbs TNT	4,000 blocks	2,519,200.00 (₱ 629.80/block)	336,805.80	842,014.50
2	Charge, Demolition Blk 1 1/2 Lbs TNT	5,000 blocks	6,182,650.00 (₱ 1,236.53/block)		
3	Charge, Demolition Blk 1 Lb TNT	4,000 blocks	8,138,440.00 (₱ 2,04.61/block)		
TOTAL LOT PRICE			16,840,290.00		

*Customs duties and taxes for the account of PA.

** Must be issued and confirmed by a Local Commercial Bank.

***If issued by foreign bank, must be authenticated by a Local Universal or Local Commercial Bank

oms Duties and Taxes for the account of PA.

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

Notes:

- (a) The Cashier’s/Manager’s Check shall be issued by a Local Universal or Local Commercial Bank.
- (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank. Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.

Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:



(1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.

(2) Callable upon demand

(3) **Must specify the qEACH for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:**

• **IF A BIDDER:**

- (i) withdraws its bid during the period of bid validity specified in ITB Clause 17;
- (ii) does not accept the correction of errors pursuant to ITB Clause 28.3(b);
- (iii) has finding against the veracity of any of the documents submitted as stated in ITB Clause 29.2; or
- (iv) submission of eligibility requirements containing false information or falsified documents;
- (v) submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;
- (vi) allowing the use of one's name, or using the name of another for purposes of public bidding;
- (vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid;
- (viii) refusal or failure to post the required performance security within the prescribed time;
- (ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;
- (x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;
- (xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or

• 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:**

- (xii) fails to sign the contract in accordance with ITB Clause 32; or
- (xiii) fails to furnish performance security in accordance with ITB Clause 33

Completed and signed Technical Bid Form and other Technical Documents:

Annex V-A	Technical Bid Form (7 Pages)
Annex V-A1	Technical Specifications (2 pages)
Annex V-A2	Test and Acceptance Procedure (8 pages)
Annex V-A3	Packaging Markings (2 Pages)



12.1. b (iii)	Brochure or Technical Data Sheet showing compliance to the required Technical specifications. Internet downloads may be included to supplement the information contained in the original brochures.
12.1. b (iv)	Manufacturer's Certification on Conformance to the project's Technical Specifications, Test and Acceptance Procedures and Sampling Plans to be signed by their Production Engineer or designated Technical Personnel as per Annex V-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:</p> <ul style="list-style-type: none"> • Valid and Current Indent License to Deal in Firearms and Ammunition (for sale to the AFP) pertinent to the items to be bid issued by the Philippine National Police (PNP), Camp Crame, Quezon City. <p>OR</p> <ul style="list-style-type: none"> • Philippine Representative Company's Valid and Current Indent License to Deal in Firearms and Ammunition (for sale to the AFP) pertinent to the items to be bid issued by the Philippine National Police (PNP), Camp Crame, Quezon City. <p>Note: Required ammunition license(s) presented during opening of bids shall be used for the importation of the item being bid.</p>
12.1. b (vii)	<p>For Foreign Manufacturers</p> <p>(a) Valid and Current Written Appointment of the Philippine based company (as local representative of foreign manufacturer) issued by the foreign bidder. The written appointment must include detailed scope of responsibility of the local representative.</p> <p>(b) Duly Notarized authorization of the Philippine Based Company's representative (e.g. Secretary's Certificate for Corporation, Special Power of Attorney for Sole Proprietor) with specimen signature of the authorized representative to transact with PITC including address, telephone number, fax number and email address;</p> <p>(c) Notarized Affidavit of Undertaking to submit the SEC Certificate of Registration and/or authorization or license issued by the appropriate government agency per GPPB Resolution No. 25-2019, dated 30 October within ten (10) calendar days from receipt of the Notice of Award as per Annex V-D.</p>
112.1. b (viii)	Certificate of Performance Evaluation (Annex V-C1) with a rating of least Satisfactory, issued by the Single Largest Completed Contract of the bidder per Annex I-A.
12.1. b (ix)	<p>Proof of Authority of the designated representative/s for purposes of the bidding</p> <ol style="list-style-type: none"> 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. <p>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.</p>



12.1. b (x)	Omnibus Sworn Statement (Annex VI)	
a.	Authority of the Designated representative corresponding with above proof of authority	
b.	Non-inclusion in the Blacklist nor Under Suspension Status by Any Agency or Government Instrumentality	
c.	Authenticity of submitted documents	
d.	Authority to validate submitted documents	
e.	Disclosure of Relations	
f.	Compliance with existing labor laws and standards	
g.	Bidders Responsibilities	
h.	Did not pay any form of consideration	
2.	ENVELOPE 2: FINANCIAL COMPONENT	
13.1 (a)	3. Completed and signed Financial Bid Form per Annex VII-A (For Item No. 1)	
13.1 (b)	4. Completed and signed Financial Bid Form per Annex VII-B (For Item No. 2)	

Notes:

1. In case of inconsistency between the Checklist of Requirements for bidders and the provisions in the Instructions to Bidders and Bid Data Sheet, the Instructions to Bidders and Bid Data Sheet prevail.
2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidders to put tabs in all documents to be submitted with the same number as indicated in the Eligibility, Technical and Financial Documents checklist.