

BIDS AND AWARDS COMMITTEE I

Supplemental/Bid Bulletin No. 1
SUPPLY AND DELIVERY OF BRAND NEW 10,000 EACH OF GRENADE, HAND SMOKE
AND 5,564 EACH GRENADE, STUN FOR THE PHILIPPINE ARMY (PA)
Bid Reference No. MPG-BI-2020-266

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. AMENDMEN TO BIDDING DOCUMENTS:

FROM	TO
xxx.. Submission and opening of bids 23 October 2020, 10:00AM	xxx.. Submission and opening of bids 09 November 2020, 1:00 PM
SECTION I. Invitation to Bid (ITB)	
FROM	TO
4. Required Delivery Period: Within One Hundred Twenty (120) calendar days upon receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later. ...XXX...	4. Required Delivery Period: Within Two Hundred Ten (210) calendar days upon receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later. ...XXX...
SECTION III. Bid Data Sheet (BDS)	
FROM	TO
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;	Eligibility 12.1.b (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.



SECTION VI. Bidding Forms

TECHNICAL BID FORM

Annex V-A

For Item No. 1: Grenade, Hand, Smoke

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...

Annex V-B

For Item No. 2: Grenade, Hand, Stun

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...

Annex V-B2

For Item No. 2: Grenade, Hand, Stun
TEST AND ACCEPTANCE PROCEDURE

TECHNICAL BID FORM

Revised Annex V-A

For Item No. 1: Grenade, Hand, Smoke

Line No.	
7.	Delivery Period: Within Two Hundred Ten (210) calendar days upon receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later. ...xxx...

Revised Annex V-B

For Item No. 2: Grenade, Hand, Stun

Line No.	
7.	Delivery Period: Within Two Hundred Ten (210) calendar days upon receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later. ...xxx...

Revised Annex V-B2

For Item No. 2: Grenade, Hand, Stun
TEST AND ACCEPTANCE PROCEDURE



Below are the requests for consideration by PREMIERE AMMUNITION & COMPONENTS INNOVATION ENTERPRISES in its letter/e-mail dated and received by BAC dated 08 October 2020:

Clause	As Stated in the Bid Documents	PREMIERE AMMUNITION & COMPONENTS INNOVATION ENTERPRISES Request	PA Response
Delivery Period	120 calendar days ..xxx..	210 days maximum	REQUEST GRANTED As indicated in this Supplemental Bid Bulletin 2
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



Below is the request for consideration by FIREPOWER DEFENSE CONTRACTORS INCORPORATED (FDCI) Local Representative of EXPAL SYSTEMS in its letter/e-mail dated and received by BAC dated 08 October 2020:

Clause	As Stated in the Bid Documents	FDCI/EXPAL SYSTEMS Request	PITC Response
1. BDS Section 12.1 (b) Technical Documents (vi) For Foreign Manufacturers (c) xxx	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 2019 within ten (10) calendar days from receipt of the Notice of Award as per Annex V-C.	Request on the Review and Holding in Abeyance the Implementation of the Requirements for Registration of Foreign Defense Contractors with the Securities and Exchange Commission (SEC).	<p>We are requiring SEC Registration from Foreign supplier via the directive of the GPPB in NPM No. 007-2018 2018-02-05 where it stated that:</p> <p>“Although the registration requirement in the SEC by foreign firms is only expressly provided in the procurement of consulting services, it would still apply to foreign suppliers and contractors in the procurement of goods and services, and infrastructure projects, respectively.</p> <p>In the case of Hutchison Ports Philippines Limited v. Subic Bay Metropolitan Authority, the Supreme Court held that:</p> <p>Participating in the bidding process constitutes doing business because it shows the foreign corporation’s intention to engage in business here. The bidding for the concession contract is but an exercise of the corporation’s reason for creation or existence. Thus, it has been held that a foreign company invited to bid for IBRD and ADB international projects in the Philippines will be considered as doing business in the Philippines for which a license is required. In this regard, it is the performance by a foreign corporation of the acts for which it was created, regardless of volume of business, that determines whether a foreign corporation needs a license or not.</p> <p>Thus, even though 2016 IRR of RA 9184 does not expressly provide for this requirement, for the procurement of goods, foreign bidders are still required to register with the SEC as mandated by the Corporation Code and jurisprudence. This license shall be required as a post-qualification requirement under Section 34.2 of the IRR where the bidder is mandated to submit “other appropriate licenses and permits required by law and stated in the Bidding Documents”.</p>

Bidders are advised to use and submit the attached **Revised Annex V-A, Revised V-B and Revised V-B2**, together with the other required documents for the Submission and Opening of Bid Documents on **09 November 2020, 1:00 PM**. 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 19th day of October 2020 in Makati City.

Reviewed and Approved by:


CHRISTABELLE F. EBRIEGA

Chairperson, Bids and Awards Committee – I


MYRA CHITELLA T. ALVAREZ

Vice Chairperson



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 10,000 EACH GRENADE, HAND, SMOKE AND 5,564
EACH GRENADE, HAND, STUN FOR THE PHILIPPINE ARMY (PA)**

Bid Ref. No. MPG-BI-2020-266

For Item No. 1: 10,000 each Grenade, Hand, Smoke

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

TO THE BIDDER: Indicate “COMPLY” if Bidder’s Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.

Line No.	Technical Requirements	Bidder’s Statement of Compliance
1.	10,00 EACH Grenade, Hand, Smoke per Technical Specifications PA SPECS NR FAM-23(SMK)-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.	
4.	Cut-away: Ten (10) each	
5.	Color of Smoke: Yellow or Violet but the full quantity must be of the same color.	

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 10,000 EACH GRENADE, HAND, SMOKE AND 5,564
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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder’s Statement of Compliance
6.	<p>Delivery Period: Within Two Hundred Ten (210) 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 said charges. Also, Single Administrative Document (SAD) must be submitted within seven (7) calendar days upon receipt of the Notice to Submit SAD. Otherwise, the period for delivery shall be reckoned from date of receipt of the Notice to Proceed.Note: L/C must be issued by a Government Servicing Bank (pursuant to GPPB Circular No. 05-2019 dated 22 April 2019).</p> <p>Delivery Place: Ammo Company, AAB Warehouse, LSG, ASCOM, PA, Camp Servillano Aquino, San Miguel, Tarlac City. Delivery must be done in the presence of PA and PITC authorized representatives.</p> <ul style="list-style-type: none"> • The supplier must inform PITC account officer at least seven (7) calendar days prior to delivery of goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery. • Other than the delivery schedule stated above. NO partial deliveries are allowed. Only Complete deliveries will be accepted. • Deliveries made for “safekeeping” purposes are NOT ALLOWED. • All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier. 	

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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
6.	<p><i>Continuation...</i> Delivery:</p> <ul style="list-style-type: none"> During delivery, the Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier. 	
7.	<p>Issuance of End-User Certificate: 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/<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>	
8.	<p>Warranty Period: One (1) year after final acceptance which includes full replacement of defective items free of charge.</p>	

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

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Revised Annex V-A
(page 5 of 7)

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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
11.	<p><i>Continuation...</i></p> <p>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</p> <p>b. There will be six (6) members of the Inspection Team that will attend the pre-shipment/pre-delivery test at the country of origin at supplier's expense composed of four (4) from Philippine Army and two (2) from PITC.</p> <p>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)

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
11.	<p><i>Continuation...</i></p> <p>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</p> <p>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 EACH shall be for the account of supplier. The sample EACH 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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I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

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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
11.	<p><i>Continuation...</i> PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST: <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 EACH to be used for testing shall be for the account of the manufacturer. The sample EACH shall be over and above the quantity to be delivered.</p>	
12.	<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 EACH will be for the account of the supplier.</p>	

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Name of Company (in print)

Signature of Company Authorized Representative

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Date



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Revised Annex V-B
(page 1 of 7)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
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Line No.	Technical Requirements	Bidder's Statement of Compliance
1.	5,564 EACH Grenade, Hand, Stun per Technical Specifications PA SPECS NR FAM-23(Stun)-04-20 dated April 16, 2020 (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)	
7.	Bidder has no overdue deliveries or unperformed services intended for PA and the PITC.	
8.	Bidder did not participate as a consultant in the preparation of the design or technical specification of the GOODS subject of the bid.	
9.	Cut-away: Ten (10) each	

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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
10.	<p>Delivery Period: Within Two Hundred Ten (210) 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 said charges. Also, Single Administrative Document (SAD) must be submitted within seven (7) calendar days upon receipt of the Notice to Submit SAD. Otherwise, the period for delivery shall be reckoned from date of receipt of the Notice to Proceed.</p> <p>Note: L/C must be issued by a Government Servicing Bank (pursuant to GPPB Circular No. 05-2019 dated 22 April 2019).</p> <p>Delivery Place: Ammo Company, AAB Warehouse, LSG, ASCOM, PA, Camp Servillano Aquino, San Miguel, Tarlac City. Delivery must be done in the presence of PA and PITC authorized representatives.</p> <ul style="list-style-type: none"> • The supplier must inform PITC account officer at least seven (7) calendar days prior to delivery of goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery. • Other than the delivery schedule stated above. NO partial deliveries are allowed. Only Complete deliveries will be accepted. • Deliveries made for “safekeeping” purposes are NOT ALLOWED. • All expenses related to the delivery, inspection and acceptance shall be for the account of the supplier. 	

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Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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Revised Annex V-B
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**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

**SUPPLY AND DELIVERY OF 10,000 EACH GRENADE, HAND, SMOKE AND
5,564 EACH GRENADE, HAND, STUN
FOR THE PHILIPPINE ARMY (PA)
Bid Ref. No. MPG-BI-2020-266
For Item No. 2: 5,564 each Grenade, Hand, Stun**

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6.	<p><i>Continuation...</i> Delivery:</p> <ul style="list-style-type: none"> During delivery, the Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. at the expense of the Supplier. 	
7.	<p>Issuance of End-User Certificate: 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/<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>	
8.	<p>Warranty Period: One (1) year after final acceptance which includes full replacement of defective items free of charge.</p>	

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**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

**SUPPLY AND DELIVERY OF 10,000 EACH GRENADE, HAND, SMOKE AND
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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
9.	Replacement of Defective Items Noted during the Pre-Delivery Inspection: Any defects noted during pre-delivery inspection shall be corrected prior to the shipment of the goods.	
10.	Replacement of Defective Items upon Delivery and Testing of Items: Any defects noted during delivery shall be corrected within one hundred (100) calendar days from receipt of Notice to Replace. In case are rejected, PITC/PA-TIAC shall issue Certificate of Non-Acceptance on the cause of non-compliant of the item. A corresponding Notice to Replace shall then be issued to the supplier further advising that the period for replacement of defective item is within one hundred (100) calendar days from receipt thereof. In case of rejection, ammunition/explosives shall be secured and shall remain under the custody of the PA until re-exported (if imported) at the expense of the supplier, subject to the applicable laws in the Philippines.	
11.	PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST: For Local and Foreign Manufacturers: All Items shall be subjected to pre-delivery inspection by the PA/ PITC Representatives. <u>FOR FOREIGN MANUFACTURERS:</u> g. 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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**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
SUPPLY AND DELIVERY OF 10,000 EACH GRENADE, HAND, SMOKE AND 5,564
EACH GRENADE, HAND, STUN
FOR THE PHILIPPINE ARMY (PA)
Bid Ref. No. MPG-BI-2020-266
For Item No. 2: 5,564 each Grenade, Hand, Stun**

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
11.	<p><i>Continuation...</i></p> <p>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</p> <p>h. 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>i. 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>j. 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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11.	<p><i>Continuation...</i></p> <p>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</p> <p>k. 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>l. 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-B2). Cost of testing including the cost of the sample EACH shall be for the account of supplier. The sample EACH 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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Annex V-B
(page 7 of 7)

PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM

SUPPLY AND DELIVERY OF 10,000 EACH GRENADE, HAND, SMOKE AND 5,564
EACH GRENADE, HAND, STUN

FOR THE PHILIPPINE ARMY (PA)

Bid Ref. No. MPG-BI-2020-266

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Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
11.	<p><i>Continuation...</i></p> <p>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</p> <p><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-B2). Cost of sample EACH to be used for testing shall be for the account of the manufacturer. The sample EACH shall be over and above the quantity to be delivered.</p>	
12.	<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 EACH will be for the account of the supplier.</p>	

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TAP for Grenade, Hand, Stun
PA TAP NR FAM – 23(Stun) – 04 – 20



HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE ARMY CHIEF ORDNANCE AND CHEMICAL SERVICE
Fort Andres Bonifacio, Metro Manila

PA TAP NR FAM – 23(Stun) – 04 – 20

APR 16 2020

**TEST AND ACCEPTANCE PROCEDURE FOR
Grenade, Hand, Stun**

1. REFERENCES:

- 1.1. Technical Specifications for Grenade, Hand, Stun dated _____
- 1.2. ANSI/ASQ Z1.4-2003: Sampling Procedures and Tables for Inspection by Attributes.
- 1.3. Military Standard 105E dtd 10 May 89, Subject: Sampling Procedures and Tables for Inspection by Attributes.

2. OBJECTIVES:

- 2.1. To determine the functional reliability of the grenade.
- 2.2. To determine the stability of the grenade when subjected to adverse field and storage conditions
- 2.3. To determine user safety when grenade is fired in various environmental conditions
- 2.4. To ascertain compliance to standards and specifications.

3. GUIDELINES:

- 3.1. The manufacturer/supplier shall ensure that the complete quantity stated in the contract is packed/palletized prior to the inspection.
- 3.2. Technical inspection and test shall be conducted on the representative samples of the lot through visual/physical, weight and dimensional measurements to determine the over-all workmanship, markings, color and appropriate packaging of the items.
- 3.3. Functional Test will be done to determine the functional performance of the grenade.
- 3.4. Results obtained shall be recorded and evaluated to determine the compliance of the items to technical specifications and as basis for acceptance or rejection of the lot or lots.

4. PROCEDURES:

4.1. COMPLETENESS INSPECTION AND RANDOM SAMPLING:

The Technical Inspection and Acceptance Committee (TIAC) for Ordnance-Firepower/ Pre-Delivery Inspection (PDI) Team shall check the completeness of the goods and conduct random sampling from the lot or lots. The samples shall be properly

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segregated, packed, marked and secured by the members. (See Para C – Allocation of Representative Samples)

4.2. TEST AND INSPECTION PARAMETERS:

4.2.1. VISUAL INSPECTION:

4.2.1.1. FOR THE PACKAGING:

4.2.1.1.1. Purpose: This non-destructive test shall be performed to determine the overall workmanship, conformity to technical specifications of the packaging and its markings to ensure that the inspected item shall be free from defects and meet the requirements of the Philippine Army.

4.2.1.1.2. Procedures:

4.2.1.1.2.1. Visually check the packaging.

4.2.1.1.2.2. Inspect the presence and appropriateness of the markings.

4.2.1.1.2.3. Inspect for signs of deterioration, condition of handles, loose, missing or incorrect positioned parts.

4.2.1.1.2.4. Check for the compliance of the packaging material using appropriate instruments that will precisely identify the composition of the materials. In the absence of facility or equipment, a certification or manufacturing test result shall be provided.

4.2.1.1.2.5. Record all observations.

4.2.1.1.3. Standards: The packaging shall be free from defects as stated in the **Types and Classifications of Defects- Visual Inspection- Packaging.**

4.2.1.2. FOR THE GRENADES:

4.2.1.2.1. Purpose: This non-destructive test shall be performed to determine the overall workmanship, conformity to technical specifications of the grenade and to ensure that it is free from defect and meet the requirement of the Philippine Army.

4.2.1.2.2. Procedures:

4.2.1.2.2.1. The sample round, its parts or components shall be visually inspected for its compliance on the physical/material technical data requirement using X-Ray Fluorescence (XRF) spectrometers/ analyzers or other appropriate instruments that will precisely identify the composition of the materials. In the absence of facility or equipment, a certification or manufacturing test result shall be provided.

4.2.1.2.2.2. Inspect for the presence and appropriateness of markings.

4.2.1.2.2.3. Each sample shall be examined for presence/ evidence of defect on workmanship.

4.2.1.2.2.4. Record all observations.

4.2.1.2.3. Standard: The grenade shall be free from defects as stated in the **Types and Classifications of Defects- Visual Inspection- Grenades.**

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4.2.2. WEIGHT AND DIMENSIONAL INSPECTION:

4.2.2.1. Purpose: This test shall be performed to determine compliance of the grenade to the provided weight and dimensional requirement in the technical specifications of the Philippine Army.

4.2.2.2. Procedures:

4.2.2.2.1. The sample round, its parts or components shall be measured by using a weighing scale, go and no-go gages, vernier caliper, micrometer calliper or other appropriate measuring instruments.

4.2.2.2.2. Record the weight and dimensions.

4.2.2.3. Standard: The grenade shall be free from defects as stated in the **Types and Classifications of Defects- Weight and Dimensional Inspection.**

4.2.3. PERFORMANCE TESTS:

A series of tests shall be performed to ensure that the grenade will efficiently function and perform accordingly based on the established standards and specifications when subjected to various methods of actuation simulating field usage and storage conditions.

4.2.3.1. DELAY TIME TEST:

4.2.3.1.1. Purpose: This test shall be performed to ascertain the compliance of the delay time of the fuze assembly and ensure that there shall be no premature nor delayed functioning of the grenades when used.

4.2.3.1.2. Procedures:

4.2.3.1.2.1. Impact area/ target shall be designated.

4.2.3.1.2.2. Sample grenades shall be conditioned at 70°F ± 2°F for at least two (2) hours.

4.2.3.1.2.3. Place a fixture that will hold the grenade in the impact area.

4.2.3.1.2.4. The fixture shall hold the grenade securely while remotely ignited using a lanyard attached to the safety pull ring.

4.2.3.1.2.5. Measure the delay time from the release of safety lever up to the moment of explosion using appropriate Instrument.

4.2.3.1.2.6. Record all observations.

4.2.3.1.2.7. This test shall be carried out simultaneously with the Acoustic Test.

4.2.3.1.3. Standard: The grenade shall be free from defects as stated in the **Types and Classifications of Defects- Performance Defects.**

4.2.3.2. ACOUSTIC TEST:

4.2.3.2.1. Purpose: This test shall be performed to determine conformity of the sound produced by the grenade as required in the technical specifications.

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4.2.3.2.2. Procedures:

- 4.2.3.2.2.1. Impact area/ target shall be designated.
- 4.2.3.2.2.2. Sample grenades shall be conditioned at 70°F ± 2°F for at least two (2) hours.
- 4.2.3.2.2.3. Place a fixture that will hold the grenade in the impact area.
- 4.2.3.2.2.4. The fixture shall hold the grenade securely when the safety pull ring is remotely pulled using a lanyard.
- 4.2.3.2.2.5. Measure the amount of sound produced by the grenade during explosion using appropriate Instrument placed at a distance of 5 feet from the center of impact.
- 4.2.3.2.2.6. Record all observations.
- 4.2.3.2.2.7. This test shall be carried out simultaneously with the Delay Time Test.

4.2.3.2.3. Standard: The grenade shall be free from defects as stated in the **Types and Classifications of Defects- Performance Defects.**

4.2.3.3. FUNCTIONAL TEST:

4.2.3.3.1. Purpose: This test shall be performed to ascertain the complete functional performance of the grenade and ensure that there shall be no malfunction when used in tactical condition.

4.2.3.3.2. Procedures:

- 4.2.3.3.2.1. Impact area/ target shall be designated.
- 4.2.3.3.2.2. Sample grenades shall be conditioned at 70°F ± 2°F for at least two (2) hours.
- 4.2.3.3.2.3. Sample grenade shall be tested using applicable procedure to determine functional performance.
- 4.2.3.3.2.4. Record all observations.

4.2.3.3.3. Standard: The grenade shall be free from defects as stated in the **Types and Classifications of Defects- Performance Defects.**

4.3. ALLOCATION AND CRITERIA OF REPRESENTATIVE SAMPLES: (Based on the attached Sampling Plans for Grenade)

Table – 1

TYPE OF INSPECTION/ TEST	NR OF SAMPLES	CRITERIA
A. Visual Inspection: (Representative samples)		
1. For the Packaging	100% of the Quantity of samples indicated in Table 1 corresponding to the total number of packaging for lot size.	Sampling Plan for Test and Acceptance of Ammunition for Hand/Rifle/Special Grenades; Mortar; Artillery Ammunition. (Attached)
2. For the Grenades	100% of the Quantity of samples indicated in Table 2 corresponding to the lot size.	Sampling Plan for Test and Acceptance of Ammunition for Hand/Rifle/Special Grenades; Mortar; Artillery Ammunition.

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B. Weight and Dimensional Inspection: (Representative samples)		
1. Grenade Weight 2. Grenade Length 3. Body Diameter	100% of the quantity of samples indicated in Table 2 corresponding to the total number of lot size.	Sampling Plans for Test and Acceptance Procedure of Ammunition (For Hand/ Rifle/ Special Grenade; Mortar; Artillery Ammunition)
C. Performance Tests: (Samples to undergo the test shall be taken from the representative samples that passed the Visual, Weight and Dimensional Inspection)		
1. Delay Time and Acoustic Test	100% of the quantity of samples indicated in Table 3 corresponding to the total number of lot size.	Sampling Plans for Test and Acceptance Procedure of Ammunition (For Hand/ Rifle/ Special Grenade; Mortar; Artillery Ammunition)
2. Functional Test	100% of the quantity of samples indicated in Table 3 corresponding to the total number of lot size.	Sampling Plans for Test and Acceptance Procedure of Ammunition (For Hand/ Rifle/ Special Grenade; Mortar; Artillery Ammunition)

5. TYPES AND CLASSIFICATIONS OF DEFECTS:

TABLE – 2

TYPES OF DEFECTS	CLASSIFICATION OF DEFECTS		
	CRIT	MAJ	MIN
A. Visual Inspection:			
1. For the Packaging:			
- Type or Material not according to specifications		X	
- Number of cartridges per packaging requirement not according to specification		X	
- Damaged, missing and incorrectly positioned parts			X
- Incorrect, missing or illegible markings			X
- Evidence of poor workmanship			X
2. For the Grenade:			
- Incomplete components/not properly assembled		X	
- Split, crack or perforated		X	
- Severe dents		X	
- Incorrect, missing or illegible marking		X	
- Body Material not according to specification		X	
- Filler type not according to specification		X	
- Grenade body color not according to specification		X	
- Fuze type not according to specification		X	
- Fuze safety device missing or not according to specification		X	
- Evidence of poor workmanship			X
B. Weight and Dimensional Inspection:			
- Grenade Weight not within specification		X	
- Grenade Length not within specification		X	
- Body Diameter not within specification		X	
C. Performance Defects:			
- Delay time below minimum requirement	X		
- Delay time more than maximum requirement		X	
- Amount of sound produced during explosion not within specification		X	
- Misfire		X	
- Any other malfunction attributable to the grenade not mentioned above		X	

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By 2028, a world-class Army that is a source of national pride.

*TAP for Grenade, Hand, Stun
PA TAP NR FAM – 23(Stun) – 04 – 20*

6. ACCEPTANCE AND REJECTION:

Manufactures shall comply with all certifications and documentary requirements. Failure shall cause rejection of the lot.


Acceptability of lot/s shall be determined by using the Acceptance Quality Limit (AQL) indicated in the attached Sampling Plan Tables for Visual Inspection, Weight and Dimensional Inspection, Performance Test, and Functional Test based on ANSI/ASQ Z1.4-2003: Sampling Procedures and Tables for Inspection by Attributes/MIL-STD 105E: Sampling Procedures and Tables for Inspection by Attributes dated 10 May 1989.

7. RESULT:

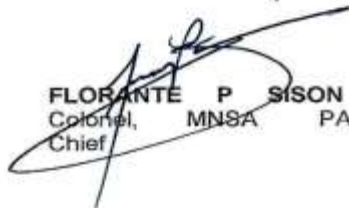
The result of the test based on the above criteria shall be the basis of the Philippine Army Technical Inspection and Acceptance Committee (PA-TIAC) for Ordnance-Firepower/Pre-Delivery Inspection (PDI) Team in the acceptance or rejection of the goods/items. The lot of ammunition tested shall manifest compliance to each of the parameters indicated in the technical specification.

PREPARED BY:


DARREL P MARIANO
Major, (OS) PA
Chief, PRB


ROXANNE R SANTOS
Captain, (OS) PA
Chief, FB

APPROVED BY:


FLORANTE P SISON
Colonel, MNSA PA
Chief

Honor. Patriotism. Duty.



Conforme:

Bidder's Company Name

Signature of Authorized Representative

Designation

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 BRAND NEW 10,000 EACH GRENADE, HAND, SMOKE AND 5,564 EACH GRENADE, HAND, STUN 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 10,000 EACH GRENADE, HAND, SMOKE AND 5,564 EACH GRENADE, HAND, STUN FOR THE PHILIPPINE ARMY(PA)**

Ref No. **MPG-BI-2020-266**

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> <ul style="list-style-type: none"> a. Copy of End User’s Acceptance; or b. Copy of Official Receipt/s; or c. 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> <p>1.</p> <table border="1" data-bbox="264 696 1398 936"> <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>1</td> <td>Grenade, Hand, Smoke</td> <td>10,000 each</td> <td>17,548,000.00 (1,754.80/round)</td> <td>₱17,548,000.00</td> <td>₱1,754,800.00</td> </tr> <tr> <td>2</td> <td>Grenade, Hand, Stun</td> <td>5,564 each</td> <td>13,374,96.76 (2,403.84/round)</td> <td>₱13,374,96.76</td> <td>₱1,337,496.57</td> </tr> </tbody> </table> <p>*Customs 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	1	Grenade, Hand, Smoke	10,000 each	17,548,000.00 (1,754.80/round)	₱17,548,000.00	₱1,754,800.00	2	Grenade, Hand, Stun	5,564 each	13,374,96.76 (2,403.84/round)	₱13,374,96.76	₱1,337,496.57	
Item No.	Description	Qty	ABC (Php) (DAP)*	NFCC must at least equal to (Php)	Committed Line of Credit															
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2	Grenade, Hand, Stun	5,564 each	13,374,96.76 (2,403.84/round)	₱13,374,96.76	₱1,337,496.57															
2. (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> <ul style="list-style-type: none"> (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 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> <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]</p> <ul style="list-style-type: none"> (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. 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. <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; 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</p>



by the BIR;

- (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
1	Grenade, Hand, Smoke	10,000 each	17,548,000.00 (1,754.80/round)	350,960.00	897,400.00
2	Grenade, Hand, Stun	5,564 each	13,374,96.76 (2,403.84/round)	267,499.31	668,748.29

*Customs 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 gEACH 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:

For Item No. 1: Grenade, Hand, Smoke	
Revised Annex V-A	Technical Bid Form (7 Pages)
Annex V-A1	Technical Specifications (2 Pages)
Annex V-A2	Test and Acceptance Procedure (7 Pages)
Annex V-A3	Sampling Plan (4 Pages)
Annex V-A4	Packaging Markings (2 Pages)
For Item No. 2: Grenade, Hand, Stun	
Revised Annex V-B	Technical Bid Form (7 Pages)
Annex V-B1	Technical Specifications (2 Pages)
Revised Annex V-B2	Test and Acceptance Procedure (6 Pages)
Annex V-B3	Sampling Plan (4 Pages)
Annex V-B4	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	
3.	ENVELOPE 2: FINANCIAL COMPONENT	
13.1 (a)	4. Completed and signed Financial Bid Form per Annex VII-A (For Item No. 1)	
13.1 (b)	5. 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.