



10.1	<p>Documentary requirements for payment are as follows:</p> <p>Payment is made through corporate check within fifteen (15) calendar days after FULL delivery and acceptance of all items indicated in the Contract, and submission of all required documents. All payments are subject to applicable withholding taxes.</p> <ol style="list-style-type: none"> 1) Original and duplicate BIR VAT registered Supplier’s Invoice issued under the name of the Philippine National Police (PNP) and indicating PITC Contract number. All entries in the invoice must be typewritten or computer printed; 2) Original and duplicate BIR Registered Delivery Receipt issued under the name of the Philippine National Police (PNP) duly acknowledged and received by PNP’s authorized representative and countersigned by PITC representative; 3) Certification from PNP that the following documents were submitted and/or complied by the Supplier: <ol style="list-style-type: none"> 3.1) Operation and Maintenance Manual in English for each set; 3.2) Conduct of Training (Familiarization Training and Armorer’s Course Training) 3.3) Certificate of Replacement of Defective Units within fifteen (15) calendar days from receipt of Notice of Defects from PNP/PITC; 3.4) Warranty Certificate issued in favor of PNP. <ol style="list-style-type: none"> a) Two (2) years warranty on spare parts and services from date of final acceptance b) Warranty should indicate the <u>Serial Number of each item</u>; c) Warranty shall cover full replacement of defective items, including labor, spare parts and materials, free of charge. d) Response time for technical repair/assistance requests shall be within two (2) working days after receipt of advice for service/repair. Should accredited service center relocate/transfer, a written notification should be sent to the PNP and/or PITC on the new address, contact numbers and name/s of contact person/s. 3.5) Certificate of After Sales Service and Availability of Spare Parts of same or better specifications within the next five (5) years after the expiration of the warranty period. <ul style="list-style-type: none"> • Supplier to provide technical personnel for after sales service and repairs as required by the PNP. 4) Original Certificate of Acceptance duly signed by authorized representatives of PNP and PITC. 5) Original Certificate of Pre-Delivery Inspection (PDI) accomplished at (country of origin, as applicable) duly signed by PNP and PITC authorized representatives; 6) Certified True copies of pertinent tax receipts and duties on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec.5, 1990/Administrative Order No. 200 dated November 20, 1990. For locally purchased materials, the BIR registered sales invoice of the seller is acceptable.
10.4	No further instructions.



13.1	Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in the following forms:	
	Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
	(a) Cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
	(b) Bank draft/guarantee issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
(c) Surety bond callable upon demand	Thirty percent (30%)	



16.1	<p>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</p> <p><u>Testing Parameters/Pocedures:</u></p> <p>Inspection and final acceptance of the goods shall be conducted as per PNP Additional Requirements and PNP Parameters (PNP MC No. 2018-006) attached as Annex V-A1 and Annex V-A2 for Sniper Rifle 7.62MM in the Conduct of Test and Evaluation during Pre-delivery inspection and acceptance for Sniper Rifle 7.62MM.</p> <p>The Sniper Rifle 7.62MM which undergone the endurance test will be replaced with the Barrel (New Standard Barrel)</p> <p>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> <p><u>For Items Manufactured Abroad:</u></p> <p>a. All Items shall be subjected to pre-shipment / pre-delivery inspection and test (PDI) by the PNP/ PITC Representatives. The PDI shall be conducted no later than forty-five (45) days prior to the expiry of the required delivery period. No extension of delivery period shall be allowed in case of failure or refusal of supplier to comply with said PDI period.</p> <p><i>In no case shall the Supplier be relieved from responsibility relative to the delivery of the goods in the event that the PDI is delayed for any reason including issues related to travel documents (i.e visas, travel authority). Appropriate penalties for delay shall be imposed as applicable.</i></p> <p>b. The Inspection Team that will attend the pre-shipment/pre-delivery test at the country of origin at supplier's expense shall be composed of seven (7) members of the Inspection Team composed of five (5) from PNP 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 (Travel Time not included). In this regard, supplier is required to ISSUE the required written invitations to the Inspection Team through PITC relative to the PDI not later than seven (7) calendar days after receipt of Notice to Proceed.</p> <p>Supplier shall conduct product/inspection and pre-departure briefing to orient the members of the Inspection Team at least one (1) week prior to departure date. Supplier shall also ensure that a full time/on-board interpreter is available for non-English speaking country of manufacturer/plant site. Travel documents including insurance must be submitted to the inspection team during the pre-departure briefing.</p> <p>a. 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>b. Results of the Pre-Shipment Testing Procedures duly signed by Inspection Team in attendance to be submitted for payment purposes.</p> <p>c. However, final acceptance as to physical count will be conducted in the Philippines by the PNP and PITC representatives.</p>
------	--



<p>16.1</p>	<p><u>For Items Manufactured Locally:</u></p> <p>a. In-Process inspection of the items to be conducted at the manufacturer’s facilities by joint PITC/PNP Inspection Team.</p> <p>b. All expenses relative to inspection shall be for the account of the manufacturer.</p> <p>During delivery, the supplier shall be responsible in unloading the items from the container/truck to the designated delivery center. All costs including delivery and assembly, 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.</p> <p>All expenses relative to delivery, testing, inspection and acceptance shall be for the account of the supplier including round trip airfare (as applicable), inland transportation, board and lodging and per diem.</p>
<p>17.3</p>	<p>In order to assure that the manufacturing defects shall be corrected by the supplier, the warranty period for this project is at least two (2) year warranty on parts and service, the warranty shall include the serial number of each item and shall cover full replacement of defective items, including labor, spare parts and materials, free of charge.</p> <p>Warranty Period shall commence from the date of acceptance by the end user after functional inspection and testing.</p> <p>The warranty shall cover full replacement of defective items, free of charge, including labor, spare parts and materials.</p> <p>The obligation for the warranty for each item being bid shall be covered either of the following :</p> <p>(a) Retention Money equivalent to 1% of the total contract or</p> <p>(b) Special Bank Guarantee equivalent to 1% of the total contract</p> <p>Retention of one percent (1%) of the total contract price will be withheld for the first twelve (12) months of the warranty period. However, retention money can be released provided a Special Guarantee or Standby LC issued by a local commercial bank equivalent to the 1% retention money is submitted and that the supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.</p> <p>The remaining warranty shall be covered by a Paper Warranty.</p>
<p>17.4</p>	<p>The period for replacement of rejected items is within forty-five (45) calendar days upon receipt of Notice of Defects.</p>
<p>18.1</p>	<p>Only complete deliveries per the quantities and period stated in the bidding documents shall be accepted. Partial deliveries NOT in accordance with the required quantities specified in the bidding documents are NOT allowed.</p> <p>Deliveries for "safekeeping" is NOT allowed</p>
<p>19</p>	<p>The applicable rate is one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay.</p> <p>The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it.</p>
<p>20.4</p>	<p>In the case of a dispute between the Procuring Entity and the Supplier, the dispute shall be resolved in accordance with Republic Act 9285 ("R.A. 9285"), otherwise known as the "Alternative Dispute Resolution Act of 2004."</p>
<p>21.1</p>	<p>No additional provision, <i>however</i>, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity."</p>



Section VI. Bidding Forms

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Annex I

(Bidder's Company Letterhead)

SUPPLY AND DELIVERY OF ONE HUNDRE TWENTY SEVEN (127) UNITS BRAND NEW SNIPER RIFLE 7.62MM FOR THE PHILIPPINE NATIONAL POLICE (PNP)

Bid Reference No.: GPG-B1-2019-257 REBID
(Previous Bid Reference No. GPG-B1-2018-389)

Approved Budget for the Contract: ₱143,510,000.00

Statement of All Ongoing Government and Private Contracts, including contracts awarded but not yet started, if any

NAME OF CLIENT	NAME OF THE CONTRACT	DATE AND STATUS OF THE CONTRACT	KINDS OF GOODS	AMOUNT OF CONTRACT	VALUE OF OUTSTANDING CONTRACTS	DATE OF DELIVERY	PURCHASE ORDER NUMBER/S OR DATE OF CONTRACT/S

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date



Annex I-A

(Bidder's Company Letterhead)

SUPPLY AND DELIVERY OF ONE HUNDRE TWENTY SEVEN (127) UNITS BRAND NEW SNIPER RIFLE 7.62MM FOR THE PHILIPPINE NATIONAL POLICE (PNP)

Bid Reference No.: GPG-B1-2019-257 REBID
(Previous Bid Reference No. GPG-B1-2018-389)

Approved Budget for the Contract: ₱143,510,000.00

Statement of Single Largest Completed Contract of Similar Nature within the Last Five (5) Years from date of submission and receipt of bids

Single Largest Completed Contract of Similar Nature within last **five (5) year** amounting to at least **fifty percent (50%)** of the ABC.

“Similar contract” shall mean **Firearms**.

NAME OF CLIENT	NAME OF THE CONTRACT	DATE OF THE CONTRACT	KINDS OF GOODS	AMOUNT OF CONTRACT	DATE OF DELIVERY	OFFICIAL RECEIPT NO. & DATE, END USER'S ACCEPTANCE DATE OR COLLECTION RECEIPT WITH SALES INVOICE <u>(Please attach)</u>

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

**Annex II****(Bidder's Company Letterhead)****SUPPLY AND DELIVERY OF ONE HUNDRE TWENTY SEVEN (127) UNITS BRAND NEW SNIPER RIFLE 7.62MM FOR THE PHILIPPINE NATIONAL POLICE (PNP)**

Bid Reference No.: GPG-B1-2019-257 REBID
(Previous Bid Reference No. GPG-B1-2018-389)

Approved Budget for the Contract: ₱143,510,000.00

CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY
(Please show figures at how you arrived at the NFCC)

This is to certify that our **Net Financial Contracting Capacity (NFCC)** is **Philippine Pesos** (₱ _____) which is at least equal to the total ceiling price we are bidding. The amount is computed as follows:

CA	=	Current Assets	₱
Less:			-
CL	=	Current Liabilities	
Sub-Total 1			₱
			X 15
Sub-Total 2			₱
Less:			-
C	=	value of all outstanding or uncompleted portions of the projects under on-going contracts, including awarded contracts yet to be started coinciding with the contract for this Project	₱
NFCC			₱

Issued this _____ day of _____, 2019.

Name & Signature of Authorized Representative

Position

Date

Note:

1. The values of the bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.
2. 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.



**Annex II-A
Sample Form**

(Name of Bank)

COMMITTED LINE OF CREDIT

Date: _____

PHILIPPINE INTERNATIONAL TRADING CORPORATION

NDC Building, 116 Tordesillas St.
Salcedo Village, Makati City

CONTRACT/PROJECT	:	_____
COMPANY/FIRM	:	_____
ADDRESS	:	_____
BANK/FINANCING INSTITUTION	:	_____
ADDRESS	:	_____
AMOUNT	:	_____

This is to certify that the above Bank/Financing Institution with business address indicated above, has granted the (Supplier/Distributor/Manufacturer/Contractor), a credit line in the amount specified above which shall be used to finance the performance of the above-mentioned contract.

The credit line shall be available from _(date of bid submission)_ and such line of credit shall be maintained until issuance of Certificate of Acceptance of the goods/services subject of the Contract/project by the joint **PITC** and **PNP** Representatives.

This Certification is being issued in favor of said (Supplier/Distributor Manufacturer/ Contractor) in connection with the bidding requirement of the Philippine International Trading Corporation for the above-mentioned Contract/Project. We are aware that any false statements issued by us will make us liable for perjury.

This committed line of credit cannot be terminated or cancelled without the prior written approval of Philippine International Trading Corporation.

Name and Signature of Authorized Financing Institution Office

Official Designation

Concurred by:

Name & Signature of (Supplier/Distributor/Manufacturer/Contractor's) Authorized Representative

Official Designation

SUBSCRIBED AND SWORN TO BEFORE ME this _____ day of _____ at _____, Philippines. Affiant exhibited to me his/her competent Evidence of Identity (as defined by the 2004 Rules on Notarial Practice _____ issued _____ at _____, Philippines.

NOTARY PUBLIC

Doc. No. : _____
Page No. : _____
Book No. : _____
Series of : _____



**Annex III
(Page 1 of 2)**

SUPPLY AND DELIVERY OF ONE HUNDRE TWENTY SEVEN (127) UNITS BRAND NEW SNIPER RIFLE 7.62MM FOR THE PHILIPPINE NATIONAL POLICE (PNP)

Bid Reference No.: GPG-B1-2019-257 REBID
(Previous Bid Reference No. GPG-B1-2018-389)

Approved Budget for the Contract: ₱143,510,000.00

PROTOCOL/UNDERTAKING OF AGREEMENT TO ENTER INTO JOINT VENTURE

This **PROTOCOL/UNDERTAKING OF AGREEMENT TO ENTER INTO JOINT VENTURE**, executed by:

..... a sole proprietorship/partnership/corporation duly organized and existing under and by virtue of the laws of the Philippines, with offices located at, represented herein by its, hereinafter referred to as ".....";

-and-

..... a sole proprietorship/partnership/corporation duly organized and existing under and by virtue of the laws of the Philippines, with offices located at, represented herein by its, hereinafter referred to as ".....";

For submission to the **Bids and Awards Committee** of the **Philippine International Trading Corporation**, pursuant to **Section 23.1 (b)** of the Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

WITNESSETH That:

WHEREAS, the Parties desire to participate as a joint venture in the public bidding that will be conducted by the **Philippine International Trading Corporation** pursuant to Republic Act No. 9184 and its implementing rules and regulations, with the following particulars:

Bid Reference No.	
Name/Title of Procurement Project	
Approved Budget for the Contract	

NOW THEREFORE, in consideration of the foregoing, the Parties undertake to enter into a **JOINT VENTURE** and sign a **Joint Venture Agreement** relative to their joint cooperation for this bid project, in the event that their bid is successful, furnishing the **PITC BAC** a duly signed and notarized copy thereof within **ten (10) calendar days** from receipt of Notice from the BAC that our bid has the lowest calculated responsive bid or highest rated responsive bid (as the case may be).



**Annex III
(Page 2 of 2)**

For purposes of this bid project, and unless modified by the terms of the Joint Venture Agreement, the following party shall be the authorized representative of the JV:

JV Partner (Name of Company):

Authorized Representative of the JV Partner: (Per attached Secretary's Certificate)

Name

Designation

That furthermore, the parties agree to be bound jointly and severally under the said Joint Venture Agreement;

THAT Finally, failure on our part of enter into the Joint Venture and/or sign the Joint Venture Agreement for any reason after the Notice of Award has been issued by shall be a ground for non-issuance by PITC of the Notice to Proceed, forfeiture of our bid security and such other administrative and/or civil liabilities as may be imposed by PITC under the provisions of R.A. 9184 and its Revised IRR, without any liability on the part of PITC.

This Undertaking shall form an integral part of our Eligibility documents for the above-cited project.

IN WITNESS WHEREOF, the parties have signed this Protocol/Undertaking on the date first above-written.

JV Partner 1's Representative/Authorized Signatory

JV Partner 2's Representative/Authorized Signatory

[JURAT]

SUBSCRIBED AND SWORN TO BEFORE ME this _____ day of _____ at _____, Philippines. Affiant exhibited to me his/her competent Evidence of Identity (as defined by 2004 Rules on Notarial Practice issued _____ at _____, Philippines.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

**ANNEX IV**
(Page 1 of 2)

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

BID-SECURING DECLARATION**SUPPLY AND DELIVERY OF ONE HUNDRE TWENTY SEVEN (127) UNITS BRAND
NEW SNIPER RIFLE 7.62MM FOR THE PHILIPPINE NATIONAL POLICE (PNP)**

Bid Reference No.: GPG-B1-2019-257 REBID
(Previous Bid Reference No. GPG-B1-2018-389)

Approved Budget for the Contract: ₱143,510,000.00

To: PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC)

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration¹, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1 (b), 34.2, 40.1, and 69.1, except 69.1 (f) of the IRR of RA 9184; without prejudice to the other legal action the government may undertake.
3. I/We understand that this Bid-Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
 - (c) I am/we are declared as the bidder with the Single/Lowest Calculated and Responsive Bid, and I/we have furnished the performance security and signed the Contract.

1 Issued by the GPPB through GPPB Resolution 03-2012 on 27 January 2012.



**ANNEX IV
(Page 2 of 2)**

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of _____, 2019 at _____.

*Signature over Printed Name
of Bidder's Authorized
Representative*
AFFIANT

SUBSCRIBED AND SWORN to before me this ____ day of _____, ____ at _____, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her _____ *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____ issued on _____ at _____.

Witness my hand and seal this ____ day of _____, 2019.

NOTARY PUBLIC

Doc. No. ____
Page No. ____
Book No. ____
Series of ____.



PLEASE USE THIS BID FORM. DO NOT RETYPE OR ALTER

Annex V (page 1 of 18)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF ONE HUNDRED TWENTY SEVEN (127) UNITS BRAND NEW SNIPER RIFLE 7.62MM FOR THE PHILIPPINE NATIONAL POLICE (PNP)

Bid Reference No.: GPG-B1-2018-257 Rebid

(Previous Bid Reference No. GPG-B1-2018-389)

Approved Budget for the Contract: ₱143,510,000.00

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPIN

INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet the technical specifications. 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:	Project Requirements	Bidder's Statement of Compliance
1)	Supply and Delivery of One Hundred Twenty Seven (127) Units Brand New Sniper Rifle 7.62mm for the Philippine National Police (PNP) per Technical Specifications pursuant to <u>NAPOLCOM Resolution 2019-223</u> and <u>PNP Additional Requirements dated 24 June 2019</u> attached as Annex V-A and Annex V-A1 with the following specific requirements: <ul style="list-style-type: none"> • Ammunition: 7.62x51mm NATO / .308 • Barrel Length: 20 inches • Rifling Twist: 1x10 inches 	

EQUIPMENT	Please Indicate the Brand and Model Number Being Offered:
A. BRAND NEW SNIPER RIFLE 7.62MM	
B. BRAND NEW SNIPER RIFLE SCOPE	
C. BRAND NEW THERMAL CLIP ON SCOPE	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID 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/order confirmation 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

Annex V (page 3 of 18)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF ONE HUNDRED TWENTY SEVEN (127) UNITS BRAND NEW SNIPER RIFLE 7.62MM FOR THE PHILIPPINE NATIONAL POLICE (PNP)

Bid Reference No.: GPG-B1-2018-257 Rebid
(Previous Bid Reference No. GPG-B1-2018-389)

Approved Budget for the Contract: ₱143,510,000.00

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION
INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet the technical specifications. 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:	OTHER REQUIREMENTS	Bidder's Statement of Compliance
3)	B. ADDITIONAL REQUIREMENT FOR RIFLE SCOPE:	
	a. Magnification: <ul style="list-style-type: none"> • The magnification must be adjustable to or within the range of 4x-5.5x to 20x-25x. 	
	b. Weight: <ul style="list-style-type: none"> • The maximum weight of the scope is 2.425 lbs (1.1 kg) 	
	c. Other Characteristics: <ul style="list-style-type: none"> • Must have Low Profile mounting; • The Objective Bell should be off the top rail • The reticle must have First Focal Plane Reticle; • The Scope Mount must be compatible to picatinny rail (Mil-STD 1913) • The lens type is apochromatic; and • Reticle and turret must be in Minute of Angle (MOA) • Must have serial number <p><i>Note: Rifle scope used during the test and evaluation (accuracy test) must be the same upon delivery.</i></p>	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID 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/order confirmation 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

Annex V (page 4 of 18)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF ONE HUNDRED TWENTY SEVEN (127) UNITS BRAND NEW SNIPER RIFLE 7.62MM FOR THE PHILIPPINE NATIONAL POLICE (PNP)

Bid Reference No.: GPG-B1-2018-257 Rebid
(Previous Bid Reference No. GPG-B1-2018-389)

Approved Budget for the Contract: ₱143,510,000.00

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION
INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet the technical specifications. 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:	OTHER REQUIREMENTS	Bidder's Statement of Compliance
4)	C. ADDITIONAL REQUIREMENT FOR THERMAL CLIP ON SCOPE:	
	a. Type: Uncooled	
	b. Detector Type: 640 x 512 or 640 x 480 at 17μ	
	c. Refresh Rate: 50 Hz or 60 Hz	
	d. Start-Up Time: 3-5 secs	
	e. Lens System: 100mm	
	f. Optical Magnification: 1X	
	g. Polarity Control: White Hot/ Black Hot/ Multiple Colors	
	h. Battery Life: 5 hrs continuous operation	
	i. Objective Lens Type: Germanium	
	j. Weight: 1.2 kg maximum	
	k. With serial number	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID 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/order confirmation 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



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Annex V (page 5 of 18)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF ONE HUNDRED TWENTY SEVEN (127) UNITS BRAND NEW SNIPER RIFLE 7.62MM FOR THE PHILIPPINE NATIONAL POLICE (PNP)

Bid Reference No.: GPG-B1-2018-257 Rebid
(Previous Bid Reference No. GPG-B1-2018-389)

Approved Budget for the Contract: ₱143,510,000.00

TECHNICAL BID FORM

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Line No:	OTHER REQUIREMENTS	Bidder’s Statement of Compliance
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OTHER REQUIREMENTS IF AWARDED THE CONTRACT:

5)	Standard Accessories: (per unit)	
	• 2-point tactical sling	
	• Adjustable Bipod (steel/aluminum alloy)	
	• Sound Suppressor	
	• Ghillie Suit/sniper suit (the total weight must not exceed 1 kg)	
	• Three (3) aluminum/steel/polymer 20 rounder minimum capacity magazine (magazine used during the test and evaluation must be the same upon delivery)	
	• Marksman Bag (convertible to sniper mat)	
	• Protective Case (hard case)	

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Annex V (page 6 of 18)

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Line No:	OTHER REQUIREMENTS	Bidder's Statement of Compliance
5)	Continuation...	
	<ul style="list-style-type: none">Complete Cleaning Kit and Accessories (per unit) such as:	
	❖ Gun Oil (15ml)	
	❖ Cleaning Rod	
	❖ Brush Loop	
	❖ Chamber Brush	
	❖ Parts Brush	
	❖ Cleaning cloth (must be 70% polyester and 30% cotton)	
	❖ Pouch	
	❖ Operational and Instruction Manual (English language)	
	One (1) Schematic / Exploded Diagram (English Language)	
	One (1) Exploded Diagram / Cut Away Model	

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Line No:	OTHER REQUIREMENTS	Bidder's Statement of Compliance
6)	<p>QUICK RESPONSE (QR) CODE</p> <p>The QR Code shall be inscribe on the metal part of the lower receiver of the rifle and shall contain the following data:</p> <ul style="list-style-type: none"> • Firearm Serial Number • Date of Manufacturer • Batch or Lot Number • Name of Company / Manufacturer • Office / Unit Issued • Name of Personnel Issued to • Defects and Repairs Data • Status • Remarks 	

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7)	<p>MARKINGS: must be clearly ad distinctly engraved on the following parts:</p> <p>a. Upper Receiver (Left Side) – “PNP PROPERTY” and Serial Number;</p> <p>b. Lower Receiver (Right Side) – “PNP PROPERTY”, PNP Logo and QR Code (Left Side) – Manufacturer’s Logo and Serial Number.</p> <p>c. Bolt – Serial Number only</p> <p>d. Barrel – Serial Number Only</p> <p>NOTE: Engrave means to cut or crave a cavity (a text or design) on the surface of a hard object at a considerable depth which is noticeable to the touch.</p>	

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8)	<p>License, Permit or Certification issued by the appropriate government office of the manufacturer's country of origin allowing the export of the goods to the Philippines for the procurement and use of the Philippine National Police. Furthermore, the bidder must submit a Letter requesting for an End-User Certificate (EUC) and Import Permit (IP) for items coming abroad. Attached to the aforesaid letter are respective copies of the EUC and IP in accordance with the required and authorized format of the country of origin, if applicable.</p> <ul style="list-style-type: none"> • However, if the required number of items are already available in the Philippines, the bidder shall issue a notarized certification to that effect. 	
9)	<p>Packaging:</p> <p>The Supplier shall provide such packaging of the Goods as required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the GOODS' final destination and the absence of heavy handling facilities at all points in transit.</p>	

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10)	<p><u>Packaging: (Continuation...)</u></p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows: Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p> <p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p>	

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11)	Delivery Period	Within One Hundred Eighty (180) calendar days upon receipt of Notice to Proceed.	
	Delivery Place	LSS Warehouse, Camp Bagong Diwa, Bicutan, Taguig City	
	Distribution Sites	Per PNP Allocation and Distribution List attached as Annex V-A3.	
12)	Delivery: <ul style="list-style-type: none"> Deliveries must be done within the Delivery Period at designated delivery place; Deliveries are subject to inspection at designated Delivery Place consisting of at least Two (2) PITC representatives and One (1) PNP representative/s. The supplier must inform PITC account officer at least seven (7) calendar days prior to the 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 / quantities stated above, NO partial deliveries are allowed. Only Complete deliveries will be accepted; Deliveries made for "safekeeping" purposes are NOT ALLOWED; The Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PNP. 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; All expenses related to the delivery and acceptance shall be for the account of the supplier. 		

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Line No:	REQUIREMENTS IF AWARDED THE CONTRACT	Bidder's Statement of Compliance
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PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:

13)	Testing Parameters/ Procedures	Inspection and final acceptance of the goods shall be conducted as per PNP Parameters (PNP MC 2018-006) Annex V-A2 for <u>Sniper Rifle 7.62mm</u> in the Conduct of Test and Evaluation during Pre-delivery inspection and acceptance for Sniper Rifle 7.62MM. The Sniper Rifle 7.62MM which undergone the endurance test will be replaced with the Barrel (new standard barrel). 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.	
14)	<p><u>For Items Manufactured Abroad:</u></p> <p>a. All Items shall be subjected to pre-shipment / pre-delivery inspection and test (PDI) by the PNP/ PITC Representatives. The PDI shall be conducted no later than forty-five (45) days prior to the expiry of the required delivery period. No extension of delivery period shall be allowed in case of failure or refusal of supplier to comply with said PDI period.</p> <p>b. 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). Appropriate penalties for delay shall be imposed as applicable.</p>		

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15)	<p>(Continuation...) PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</p> <ul style="list-style-type: none"> c. The Inspection Team that will attend the pre-shipment/pre-delivery test at the country of origin at supplier's expense shall be composed of <u>seven (7) members</u> of the Inspection Team composed of <u>five (5) from PNP and two (2) from PITC.</u> d. 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. e. 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 <u>seven (7) days (Travel time not included).</u> In this regard, supplier is required to ISSUE the required written invitations to the Inspection Team through PITC relative to the PDI not later than seven (7) calendar days after receipt of Notice to Proceed. f. 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. 	

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16)	<p>Continuation...</p> <p>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST:</p> <p>c. 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>d. Results of the Pre-Shipment Testing Procedures duly signed by Inspection Team in attendance to be submitted for payment purposes.</p> <p>e. However, final acceptance as to physical count will be conducted in the Philippines by the PNP and PITC representatives.</p> <p><u>For Items Manufactured Locally:</u></p> <p>a. In-Process Inspection of the items to be conducted at the manufacturer's facilities by joint PITC/PNP Inspection Team.</p> <p>b. All expenses relative to inspection shall be for the account of the manufacturer.</p>	
Note:	<p><u>However, if some test will not be possible due to unavailability of a testing facility (long distance firing range), the said maybe be conducted in the Philippines under the risk of the proponent/manufacturer.</u></p>	

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17)	Operation and Maintenance Manual	Supplier shall provide Operation and Maintenance Manual in English for each unit upon delivery to PNP.	
18)	Training	a. Program of Instruction (POI) submission within ten (10) days after the opening of bids. b. Courses Modules / Activities: 1. Familiarization Training (Basic Operation and Extended Range Shooting) for two (2) days to twenty-five (25) PNP personnel after receipt of Notice to Conduct Training. Courses outline must at least include the following: a. Day 1 Part 1 (Theory): Safety Briefing; Shooting Positions; Malfunction; Loading and Unloading Procedures; Day 1 Part 1 (Live Fire Exercise): Extended Range Shooting (100, 200, 300, 500, 800, meters or more); and Night Shooting. b. Day 2 (Test) Recorded Practical Test at the end of the course.	

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I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID 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/order confirmation 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

Annex V (page 16 of 18)

PHILIPPINE INTERNATIONAL TRADING CORPORATION

SUPPLY AND DELIVERY OF ONE HUNDRED TWENTY SEVEN (127) UNITS BRAND NEW SNIPER RIFLE 7.62MM FOR THE PHILIPPINE NATIONAL POLICE (PNP)

Bid Reference No.: GPG-B1-2018-257 Rebid
(Previous Bid Reference No. GPG-B1-2018-389)

Approved Budget for the Contract: ₱143,510,000.00

TECHNICAL BID FORM

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCO

INSTRUCTION TO THE BIDDER: Indicate "COMPLY" (per line no.) under Bidder's Statement of Compliance if bidder can meet the technical specifications. 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:	REQUIREMENTS IF AWARDED THE CONTRACT		Bidder's Statement of Compliance
18)	Training	<p>Continuation...</p> <p>2. Armorer's Course Training for three (3) days to <u>twenty-five 25</u> PNP Personnel after receipt of Notice to Conduct Training;</p> <p>Courses outline must at least include the following:</p> <ul style="list-style-type: none"> a. Day 1 Part 1 (Theory); Safety Briefing, Malfunction; Loading and Unloading Procedures; Day 1 Part 1 (Assembly, Disassembly); Field Stripping; Receiver Disassembly Receiver Reassembly Procedure; Field Inspection; b. Day 2 (Maintenance); Live Firing; Maintenance Procedures and Protocol; Schedule Replacement Parts; Ammunition Loading; and c. Day 3 (Test): Practical Test at the end of the course. <p>c. Ammunition Requirement: Number: Number of rounds (expenditure) that will be used for each module / activity must be include; and</p> <p>d. Familiarization /Armorer's Training Certification to the particulars upon completion of the program must be issued.</p> <p>Note: Passing the Test is a must for issuance of Qualification Certificate. Only Certificate of Attendance will be issued to non-passers.</p>	

BIDDER'S UNDERTAKING

I/We, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby BID 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/order confirmation 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