



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 1

**SUPPLY AND DELIVERY OF FIFTY TWO (52) SETS BRAND NEW
.50 CALIBER MACHINE GUN RED DOT SIGHT SYSTEM
FOR THE PHILIPPINE ARMY (PA)**

Bid Ref. No. MPG-BI-2018-111

Approved Budget for the Contract - ₱ 75,362,318.72

This **Supplemental Bid Bulletin No. 1** is being issued to clarify, modify and amend items/specifications in the Bidding Documents in response to the requests for clarification from prospective bidders to confirm key issues addressed during the Pre-Bid Conference held on 15 October 2018.

FROM	TO												
Section I. Invitation to Bid													
xxx.	xxx.												
3. Within <u>One Hundred Twenty (120) calendar days after</u> 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. 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.	3. Within <u>One Hundred Fifty (150) calendar days upon</u> 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. 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.												
xxx.	xxx.												
Section III. Bid Data Sheet (BDS)													
Technical Documents													
xxx.	xxx.												
(ii) Completed and signed Technical Bid Form and other Technical Documents:	(ii) Completed and signed Technical Bid Form and other Technical Documents:												
<table border="1"> <tr> <td><u>Annex V-A</u></td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specification</td> </tr> <tr> <td>Annex V-A2</td> <td>Test and Acceptance Procedures</td> </tr> </table>	<u>Annex V-A</u>	Technical Bid Form	Annex V-A1	Technical Specification	Annex V-A2	Test and Acceptance Procedures	<table border="1"> <tr> <td><u>Revised Annex V-A</u></td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specification</td> </tr> <tr> <td>Annex V-A2</td> <td>Test and Acceptance Procedures</td> </tr> </table>	<u>Revised Annex V-A</u>	Technical Bid Form	Annex V-A1	Technical Specification	Annex V-A2	Test and Acceptance Procedures
<u>Annex V-A</u>	Technical Bid Form												
Annex V-A1	Technical Specification												
Annex V-A2	Test and Acceptance Procedures												
<u>Revised Annex V-A</u>	Technical Bid Form												
Annex V-A1	Technical Specification												
Annex V-A2	Test and Acceptance Procedures												
xxx.	xxx.												



Section V. Special Conditions of Contract (SCC)

10.2 Documentary requirements for payment are as follows:

For Local Manufacturer

xxx.	xxx.
5. Original Certificate of Pre-delivery Inspection accomplished at <u>(country of origin, as applicable)</u>	5. Original Certificate of Pre-delivery Inspection accomplished at <u>Manufacturer's Facility;</u>
7. <u>Proof of payment of Philippine taxes/duties for the importation of the items paid by Philippine Army;</u>	7. Certified true copies of pertinent tax receipts and duties paid on the imported parts/equipment pursuant to COA Memo No. 90-684 dated Dec. 5, 1990/Administrative Order No. 200 dated November 20, 1990. OR For locally purchased materials/finished items, the BIR registered sales invoice of the seller is acceptable.
xxx.	xxx.

Documentary requirements for LC payments made directly to Foreign Supplier:

xxx.	xxx.
8. "All risk" insurance coverage at 110% of L/C value from seller's warehouse to Philippine Army warehouse (original), issued by an internationally accredited and reputable insurance company of bidder's choice, <u>as may be approved by PITC.</u> All cost of insurance shall be for the account of the supplier;	8. "All risk" insurance coverage at 110% of L/C value from seller's warehouse to Philippine Army warehouse (original), issued by an internationally accredited and reputable insurance company of bidder's choice. All cost of insurance shall be for the account of the supplier;
xxx.	xxx.

Section VI. Bidding Forms

Technical Bid Form

xxx.	xxx.												
<p><u>Annex V-A</u> (page 3 of 9)</p> <table border="1"> <thead> <tr> <th>Line No.</th> <th>Additional Requirements to be provided by the Bidder, If Awarded the Contract</th> <th>Bidder's Statement of Compliance</th> </tr> </thead> <tbody> <tr> <td>9.</td> <td>Delivery Period: Within <u>One Hundred Twenty (120) calendar days</u> upon receipt of Notice to Proceed or opening of Letter of Credit</td> <td>xxx.</td> </tr> </tbody> </table>	Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance	9.	Delivery Period: Within <u>One Hundred Twenty (120) calendar days</u> upon receipt of Notice to Proceed or opening of Letter of Credit	xxx.	<p><u>Revised Annex V-A</u> (page 3 of 9)</p> <table border="1"> <thead> <tr> <th>Line No.</th> <th>Additional Requirements to be provided by the Bidder, If Awarded the Contract</th> <th>Bidder's Statement of Compliance</th> </tr> </thead> <tbody> <tr> <td>9.</td> <td>Delivery Period: Within <u>One Hundred Fifty (150) calendar days</u> upon receipt of Notice to Proceed or opening of Letter of Credit</td> <td>xxx.</td> </tr> </tbody> </table>	Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance	9.	Delivery Period: Within <u>One Hundred Fifty (150) calendar days</u> upon receipt of Notice to Proceed or opening of Letter of Credit	xxx.
Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance											
9.	Delivery Period: Within <u>One Hundred Twenty (120) calendar days</u> upon receipt of Notice to Proceed or opening of Letter of Credit	xxx.											
Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance											
9.	Delivery Period: Within <u>One Hundred Fifty (150) calendar days</u> upon receipt of Notice to Proceed or opening of Letter of Credit	xxx.											
xxx.	xxx.												



Below is the query/request for consideration by Dong In Optical Co., Ltd in its email message to the BAC Chair on 17 October 2018, which have been answered by the PITC Bids and Awards Committee I and Philippine Army and now is reprinted as part of this Supplemental Bid Bulletin No. 1 for the information of all prospective Bidders:

Query 1:	<p>We humbly request the Committee to increase the number of days of the delivery period of 120 days to 180 days for the following reasons:</p> <ul style="list-style-type: none"> a) The Red Dot Sight is a system that comes with Thermal and Long Range Finder. This is an integration of 3 items in one and the production would normally take 6 months by standard manufacturing practice. b) Combining 3 units in one system to withstand constant firing and vibration require months to manufacture. c) Thermal imaging devices are so intricately made to be able produce quality images using heat energy. The technical specification requirement is very high that producing it in a short period of time such as 120 days is impossible to comply. d) This procurement is rarely acquired around the world because of its price particularly the thermal component. Suppliers or manufacturers like us do not keep that much inventory. So we have to produce new ones. e) Some parts of thermal like the lens is not just an ordinary glass. In fact, it is the lens that makes thermal expensive. We have to buy this part from a special foreign supplier and that entails time.
PA Response:	<p>Delivery Period has been revised to within 150 calendar days from receipt of Notice to Proceed (NTP), as stated in this Supplemental Bid Bulletin 1.</p>

Bidders are advised to use and submit the **Revised Annex V-A** together with the other required documents for the Bid Opening on **06 November 2018, 3:00 PM**. Also, please use the **Revised Checklist of Requirements** as your reference.

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

For guidance and information of all concerned.

Issued this 30th day of October 2018 in Makati City.

(Sgd)ATTY. MA. VICTORIA C. MAGCASE
Chairperson

(Sgd)ATTY. MARIA GUDELIA C. GUESE
Vice-Chairperson

(Sgd)CHRISTABELLE P. EBRIEGA
Member

(Sgd)MYRA CHITELLA T. ALVAREZ
Member

(Sgd)DAVID A. INOCENCIO
Member

Concurred by:

MGEN JOSELITO M REYES AFP
PA Provisional Member

BGEN BYRON H CALIMAG AFP
PA Alternate Provisional Member

(PLEASE RETURN OR FAX THIS PORTION ONLY TO THE PITC BAC-1)	
Received by : (PLS SIGN) _____	
Bidder's Name : (PLS PRINT) _____	
Date : _____	



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

Revised Annex V-A
(page 1 of 9)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

**SUPPLY AND DELIVERY OF FIFTY TWO (52) SETS BRAND NEW .50 CALIBER
MACHINE GUN RED DOT SIGHT SYSTEM FOR THE PHILIPPINE ARMY (PA)
Bid Ref. No. MPG-BI-2018-111**

Approved Budget for the Contract - ₱75,362,318.72

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	Fifty Two (52) Sets Brand New .50 Caliber Machine Gun Red Dot Sight System per PA Technical Specification Mech Div4AS-08-18-TS (Annex V-A1).																							
2	PLEASE INDICATE BRAND AND MODEL NO. OF .50 CALIBER MACHINE GUN RED DOT SIGHT SYSTEM <hr/> COUNTRY OF ORIGIN: _____																							
3	Components of .50 Caliber Machine Gun Red Dot Sight System <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%;">Description</th> <th style="width: 20%;">Quantity</th> </tr> </thead> <tbody> <tr> <td colspan="2">Main Product</td> </tr> <tr> <td>RED DOT SIGHT FOR HMG NATO 12.7mm (.50 caliber)</td> <td align="center">52 Units</td> </tr> <tr> <td colspan="2">Accessories</td> </tr> <tr> <td>• MIL-STD-1913 Picatinny Rail for M2 with compatible mount</td> <td align="center">52 Units</td> </tr> <tr> <td>• Battery Compartment</td> <td align="center">52 Units</td> </tr> <tr> <td>• Battery (Manufacturer's Standard)</td> <td align="center">104 Pieces</td> </tr> <tr> <td>• Carrying Case</td> <td align="center">52 Pieces</td> </tr> <tr> <td>• 1 set of operation / maintenance tools</td> <td align="center">52 Sets</td> </tr> <tr> <td>• Operator / User Manual</td> <td align="center">52 Pieces</td> </tr> <tr> <td>• Technical Manual</td> <td align="center">52 Pieces</td> </tr> </tbody> </table>	Description	Quantity	Main Product		RED DOT SIGHT FOR HMG NATO 12.7mm (.50 caliber)	52 Units	Accessories		• MIL-STD-1913 Picatinny Rail for M2 with compatible mount	52 Units	• Battery Compartment	52 Units	• Battery (Manufacturer's Standard)	104 Pieces	• Carrying Case	52 Pieces	• 1 set of operation / maintenance tools	52 Sets	• Operator / User Manual	52 Pieces	• Technical Manual	52 Pieces	
Description	Quantity																							
Main Product																								
RED DOT SIGHT FOR HMG NATO 12.7mm (.50 caliber)	52 Units																							
Accessories																								
• MIL-STD-1913 Picatinny Rail for M2 with compatible mount	52 Units																							
• Battery Compartment	52 Units																							
• Battery (Manufacturer's Standard)	104 Pieces																							
• Carrying Case	52 Pieces																							
• 1 set of operation / maintenance tools	52 Sets																							
• Operator / User Manual	52 Pieces																							
• Technical Manual	52 Pieces																							

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 9)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

**SUPPLY AND DELIVERY OF FIFTY TWO (52) SETS BRAND NEW .50 CALIBER
MACHINE GUN RED DOT SIGHT SYSTEM FOR THE PHILIPPINE ARMY (PA)**

Bid Ref. No. MPG-BI-2018-111

Approved Budget for the Contract - ₱75,362,318.72

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.	Other Requirements	Bidder's Statement of Compliance
4	Operators Training and Maintenance Training (LOCAL) for 30 Persons to be conducted within fifteen (15) calendar days after delivery	
5	Manufacturing Date: Weapons or weapon accessories date of not be more than one (1) year from date of delivery;	
6	Bidder has no overdue deliveries or unperformed services intended for PITC and Philippine Army (PA).	
7	Bidder did not participate as a Consultant to the Philippine Army (PA) or PITC relative to this procurement project.	
8	Bidder undertakes that the country where the GOODS came from will not impose any conditionality on the sale of the GOODS to the Philippine government/agencies.	

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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

Revised Annex V-A
(page 3 of 9)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

**SUPPLY AND DELIVERY OF FIFTY TWO (52) SETS BRAND NEW .50 CALIBER
MACHINE GUN RED DOT SIGHT SYSTEM FOR THE PHILIPPINE ARMY (PA)**

Bid Ref. No. MPG-BI-2018-111

Approved Budget for the Contract - ₱75,362,318.72

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

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

Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
9	<p>Delivery:</p> <ul style="list-style-type: none"> ▪ Delivery Period: Within One Hundred Fifty (150) 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. 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 the delivery shall be reckoned from date of receipt of the Notice to Proceed. ▪ Delivery Place: UPO Warehouse, Headquarters Mechanized Infantry Division, Camp O'Donnell, Capas Tarlac. ▪ Delivery must be done in the presence of Philippine Army and PITC authorized representatives. ▪ The supplier must inform PITC account officer at least seven (7) calendar days prior to delivery of goods in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery. ▪ Other than the delivery schedule/quantities stated, NO partial deliveries are allowed. Only Complete deliveries will be accepted. ▪ Deliveries made for "safekeeping" purposes are NOT ALLOWED. 	

BIDDER'S UNDERTAKING

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

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

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

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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

Revised Annex V-A
(page 4 of 9)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

**SUPPLY AND DELIVERY OF FIFTY TWO (52) SETS BRAND NEW .50 CALIBER
MACHINE GUN RED DOT SIGHT SYSTEM FOR THE PHILIPPINE ARMY (PA)**

Bid Ref. No. MPG-BI-2018-111

Approved Budget for the Contract - ₱75,362,318.72

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

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

Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
9	<p>Continuation....</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. 	
10	<p>Issuance of End-User Certificate:</p> <ul style="list-style-type: none"> ▪ Pursuant to D4 CMILD-001-2017 dated Jan-26-2017 issued by the Office of the Deputy Chief of Staff for Logistics, J4, the deadline for submission of End User Certificate (EUC) requirements shall be within seven (7) calendar days upon receipt of Contract/Notice to Proceed (NTP). The letter request shall include as an attachment important documents necessary for the issuance thereof, such as specific template/format required by the foreign government and not by the foreign supplier. Failure on the part of the supplier to submit said requirement/s within the specified period shall not be used and acknowledge as a valid excuse or justification to warrant the extension of the contract. 	

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 5 of 9)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

**SUPPLY AND DELIVERY OF FIFTY TWO (52) SETS BRAND NEW .50 CALIBER
MACHINE GUN RED DOT SIGHT SYSTEM FOR THE PHILIPPINE ARMY (PA)**

Bid Ref. No. MPG-BI-2018-111

Approved Budget for the Contract - ₱75,362,318.72

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

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

Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
11	Warranty Period: One (1) year after final acceptance which includes full replacement of defective items free of charge	
12	Replacement of Defective Items Noted During Pre-Delivery Inspection: Any defects noted during pre-delivery inspection shall be corrected prior to shipment of the goods.	
13	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. <ul style="list-style-type: none"> ▪ 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. 	

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 6 of 9)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

**SUPPLY AND DELIVERY OF FIFTY TWO (52) SETS BRAND NEW .50 CALIBER
MACHINE GUN RED DOT SIGHT SYSTEM FOR THE PHILIPPINE ARMY (PA)
Bid Ref. No. MPG-BI-2018-111**

Approved Budget for the Contract - ₱75,362,318.72

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

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

Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
14	<p>PRE-SHIPMENT/PRE-DELIVERY INSPECTION AND TEST: For Local and Foreign Manufacturers: All Items shall be subjected to pre-delivery inspection by the Philippine Army/ PITC Representatives.</p> <p>FOR FOREIGN MANUFACTURERS:</p> <p>a. All Items shall be subjected to pre-shipment / pre-delivery inspection and test (PDI) by the Philippine Army / PITC Representatives. The PDI shall be conducted no later than <i>sixty (60) days</i> prior to the expiry of the required delivery period at the foreign manufacturer's facilities. No extension of delivery period shall be allowed in case of failure or refusal of supplier to comply with said PDI period.</p> <p><i>In no case shall the Supplier be relieved from responsibility relative to the delivery of the goods in the event that the PDI is delayed for any reason including issues related to travel documents (i.e visas, travel authority except delays covered by circumstances beyond the control of the supplier). Appropriate penalties for delay shall be imposed as applicable.</i></p> <p>b. There will be six (6) members of the Inspection Team that will attend the pre-shipment/pre-delivery test at the country of origin at supplier's expense composed of four (4) from Philippine Army and two (2) from PITC.</p>	

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.
I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.
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 7 of 9)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

**SUPPLY AND DELIVERY OF FIFTY TWO (52) SETS BRAND NEW .50 CALIBER
MACHINE GUN RED DOT SIGHT SYSTEM FOR THE PHILIPPINE ARMY (PA)**

Bid Ref. No. MPG-BI-2018-111

Approved Budget for the Contract - ₱75,362,318.72

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

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

Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder’s Statement of Compliance
14	<p><i>Continuation...</i></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) calendar days. In this regard, supplier is required to ISSUE the required written invitations to the Inspection Team through PITC relative to the PDI at least seven (7) calendar days from receipt of NTP.</p> <p>d. Supplier shall conduct product/inspection and pre-departure briefing to orient the members of the Inspection Team at least one (1) week prior to departure date. Supplier shall also ensure that a full time/on-board interpreter is available for non-English speaking country of manufacturer/plant site. Travel documents including insurance must be submitted to the inspection team during the pre-departure briefing.</p>	

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 8 of 9)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

**SUPPLY AND DELIVERY OF FIFTY TWO (52) SETS BRAND NEW .50 CALIBER
MACHINE GUN RED DOT SIGHT SYSTEM FOR THE PHILIPPINE ARMY (PA)
Bid Ref. No. MPG-BI-2018-111**

Approved Budget for the Contract - ₱75,362,318.72

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

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

Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder's Statement of Compliance
14	<p><i>Continuation...</i></p> <p>d. 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. The PDI shall be conducted in accordance with the prescribed Test and Acceptance Procedure (Annex V-A2). Cost of testing including the cost of the sample rounds shall be for the account of supplier. The sample rounds shall be over and above the quantity to be delivered.</p> <p>In case of rejection, the ammunition/explosive shall be secured and shall remain under the custody of the PA until re-exported (if imported) at the expense of the supplier, subject to the applicable laws in the Philippines.</p>	

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 9 of 9)

**PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM**

**SUPPLY AND DELIVERY OF FIFTY TWO (52) SETS BRAND NEW .50 CALIBER
MACHINE GUN RED DOT SIGHT SYSTEM FOR THE PHILIPPINE ARMY (PA)
Bid Ref. No. MPG-BI-2018-111**

Approved Budget for the Contract - ₱75,362,318.72

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONAL

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

Line No.	Additional Requirements to be provided by the Bidder, If Awarded the Contract	Bidder’s Statement of Compliance
14	<p><i>Continuation...</i> FOR LOCAL MANUFACTURERS: a. Pre-delivery inspection of the items to be conducted at the manufacturer’s facilities by the joint PITC/PA Inspection Team. b. All expenses relative to inspection shall be for the account of the manufacturer. Acceptance Tests to be conducted as per prescribed Test and Acceptance Procedures. Cost of sample rounds to be used for testing shall be for the account of the manufacturer. The sample rounds shall be over and above the quantity to be delivered</p>	

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



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

Name of Company _____

Project : **SUPPLY AND DELIVERY OF FIFTY TWO (52) SETS BRAND NEW .50 CALIBER MACHINE GUN RED DOT SIGHT SYSTEM FOR THE PHILIPPINE ARMY (PA)**

Ref No. **MPG-BI-2018-111**

Approved Budget (ABC): **₱ 75,362,318.72**

Per Bid Docs Item No.	Particulars
-----------------------	-------------

CERTIFICATION ON ELIGIBILITY

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

a.1 ELIGIBILITY DOCUMENTS FOR LOCAL MANUFACTURERS

Class “A” Documents

(i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;	
(ii)	Valid and Current Business/Mayor’s Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; In case of recently expired Mayor’s/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;	
(iii)	Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR;	
(iv)	Copy of Audited Financial Statements for 2017 and 2016 (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 2017 and 2016 (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”*



(v)	Statement of all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid. (Annex I) ;									
(vi)	Statement of Single Largest Completed Contract of Similar Nature within the last five (5) years from date of submission and receipt of bids amounting to at least fifty percent (50%) of the ABC (Annex I-A) “Similar contract” shall mean weapons or weapon accessories. Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex-IA: (a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s									
(vii)	Duly signed Certificate of 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.									
	<table border="1"> <thead> <tr> <th>Description</th> <th>ABC</th> <th>NFCC must at least equal to</th> <th>CLC (10% of the ABC)</th> </tr> </thead> <tbody> <tr> <td>.50 Caliber Machine Gun Red Dot Sight System</td> <td>75,362,318.72</td> <td>75,362,318.72</td> <td>7,536,231.87</td> </tr> </tbody> </table>	Description	ABC	NFCC must at least equal to	CLC (10% of the ABC)	.50 Caliber Machine Gun Red Dot Sight System	75,362,318.72	75,362,318.72	7,536,231.87	
Description	ABC	NFCC must at least equal to	CLC (10% of the ABC)							
.50 Caliber Machine Gun Red Dot Sight System	75,362,318.72	75,362,318.72	7,536,231.87							

a.2 ELIGIBILITY FOR FOREIGN MANUFACTURERS

Class “A” Documents:

(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 2017 or 2016.	

OR

Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A in lieu of items (i), (ii) and (iii) 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 Financial Statements or Annual Report for 2017 or 2016 (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”*

(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)	<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 fifty (50%) of the ABC.</p> <p>“Similar contract” shall mean weapons or weapon accessories.</p> <p>Any of the following documents must be submitted/attached corresponding to listed completed largest contracts per Annex I-A:</p> <p>(a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s</p>									
(vi)	<p>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.</p> <table border="1" data-bbox="256 595 1302 763"> <thead> <tr> <th data-bbox="256 595 531 663">Description</th> <th data-bbox="531 595 780 663">ABC</th> <th data-bbox="780 595 1038 663">NFCC must at least equal to</th> <th data-bbox="1038 595 1302 663">CLC (10% of the ABC)</th> </tr> </thead> <tbody> <tr> <td data-bbox="256 663 531 763">.50 Caliber Machine Gun Red Dot Sight System</td> <td data-bbox="531 663 780 763">75,362,318.72</td> <td data-bbox="780 663 1038 763">75,362,318.72</td> <td data-bbox="1038 663 1302 763">7,536,231.87</td> </tr> </tbody> </table>	Description	ABC	NFCC must at least equal to	CLC (10% of the ABC)	.50 Caliber Machine Gun Red Dot Sight System	75,362,318.72	75,362,318.72	7,536,231.87	
Description	ABC	NFCC must at least equal to	CLC (10% of the ABC)							
.50 Caliber Machine Gun Red Dot Sight System	75,362,318.72	75,362,318.72	7,536,231.87							
<p>Class “B” DOCUMENTS (FOR JOINT VENTURE)</p>										
<p><i>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. 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.</i></p>										
<p>(a) For Joint Venture, Bidder to submit either:</p>										
(i)	<p>Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</p>									
(ii)	<p>Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. (Annex III)</p> <p>In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184]</p> <p>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</p>									
<p>(b) For Joint Venture Partner, must submit the following:</p>										
<p>Local JV Partner</p>										
(i)	<p>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>									



(ii)	<p>Valid and Current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas;</p> <p>In case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement; Valid and Current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the Philippine based representative company of the Foreign Manufacturer is located;</p>	
(iii)	<p>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>	
(iv)	<p>Copy of Audited Financial Statements for 2017 and 2016 (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>	
Foreign JV Partner		
(i)	<p>Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;</p>	
(ii)	<p>Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.</p>	
(iii)	<p>Corporate Financial Statement or Annual Report for 2017 or 2016.</p>	
<p>OR</p> <p>Submission of valid and current PHILGEPS Certificate of Registration and Membership (Platinum Registration*) together with Annex A.</p> <p>*Note: Bidder must ensure that all Class "A" Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including: For Local JV Partner : Audited Financial Statements for 2017 and 2016 (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration For Foreign JV Partner: Corporate Financial Statement or Annual Report for 2017 or 2016. In case the bidder opts to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. <i>"GPPB Circular 07-2017 dated 31 July 2017"</i></p> <p><i>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.</i></p>		



(b) TECHNICAL DOCUMENTS -

- (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

Description	Qty	ABC (PhP) (DAP)	*Bid Security ₱	
			2% of ABC	5% of ABC
.50 Caliber Machine Gun Red Dot Sight	52 Sets	75,362,318.72 (1,449,275.36/set)	1,507,246.37	3,768,115.93

* *Customs Duties and Taxes for the account of PN.*

** *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.
- (c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:
 - c.1 Issued by a surety or insurance company duly certified by the Insurance
 - c.2 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.
 - c.3 Callable upon demand
 - c.4 Must specify the grounds 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 a finding against the veracity of the required 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;



	<p>(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;</p> <p>(viii) refusal or failure to post the required performance security within the prescribed time;</p> <p>(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;</p> <p>(x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;</p> <p>(xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or</p> <p>(xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason.</p> <p>▪ IF THE SUCCESSFUL BIDDER:</p> <p>(xiii) fails to sign the contract in accordance with ITB Clause 32 ; or</p> <p>(xiv) fails to furnish performance security in accordance with ITB Clause 33</p>							
(ii)	<p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1" data-bbox="328 960 1267 1099"> <tr> <td data-bbox="328 960 628 1003">Revised Annex V-A</td> <td data-bbox="628 960 1267 1003">Technical Bid Form</td> </tr> <tr> <td data-bbox="328 1003 628 1048">Annex V-A1</td> <td data-bbox="628 1003 1267 1048">Technical Specifications</td> </tr> <tr> <td data-bbox="328 1048 628 1099">Annex V-A2</td> <td data-bbox="628 1048 1267 1099">Test and Acceptance Procedures</td> </tr> </table>	Revised Annex V-A	Technical Bid Form	Annex V-A1	Technical Specifications	Annex V-A2	Test and Acceptance Procedures	
Revised Annex V-A	Technical Bid Form							
Annex V-A1	Technical Specifications							
Annex V-A2	Test and Acceptance Procedures							
(iii)	<p>Brochure or Technical Data Sheet equivalent showing compliance to the required Technical specifications. Internet downloads may be included to supplement the information contained in the original brochures.</p>							
(iv)	<p>Manufacturer's Test and Acceptance Procedures of the item being bid for.</p>							
(v)	<p>Manufacturer's Certification on Conformance to the project's Technical Specifications and Test and Acceptance Procedures to be signed by the Production Engineer or designated personnel per Annex V-B</p>							
(vi)	<p>Certificate of Inspection issued by Commander, Mechanized Infantry Division, Philippine Army that the supplier has inspected the .50 caliber machine gun inventory of the Philippine Army (PA).</p>							
(vii)	<p>Required Ammunition License/s:</p> <p>(vii.a) For Local Manufacturers: Valid and Current Indent License to Deal in Weapons or Weapons Accessories (for sale to AFP) pertinent to the items to be bid issued by the Philippine National Police (PNP), Camp Crame, Quezon City.</p> <p>(vii.b) For Foreign Manufacturers:</p> <ul style="list-style-type: none"> • Valid and current Indent License to Deal in Weapons or Weapons Accessories (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 Weapons or Weapons Accessories (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 weapon or weapons accessories license(s) presented during opening of bids shall be used for the importation of the item being bid.</p>	
(viii)	<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>	
(ix)	Valid and Current ISO Registration Certificate (or equivalent) issued by an independent certifying agency in the name of the manufacturer of the item.	
(x)	<p>Proof of Authority of the designated representative/s for purposes of the bidding;</p> <p>a. Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR</p> <p>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> <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>	
(xi)	Omnibus Sworn Statement (Annex VI)	
(a)	Authority of the designated representative with corresponding proof of authorization;	
(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	
ENVELOPE 2: FINANCIAL COMPONENT		
13.1	Completed and Signed Financial Bid Form per Annex VII	

Notes:

- 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.
- In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidder to put tabs in all documents to be submitted with the same number as indicated in the Eligibility, Technical and Financial Documents checklist.