



HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES BIDS AND AWARDS COMMITTEE
OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 1
Fort Andres Bonifacio, Metro Manila

BIDDING DOCUMENTS

for the

**Procurement of One (1) lot Military
Police and Security Equipment**

SIG PABAC 009-20

ABC: Php 40,259,000.00

Bidding Date: December 28, 2020 (Monday) @ 09:30 A.M.

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.

HEADQUARTERS
ARMED FORCES OF THE PHILIPPINES BIDS AND AWARDS COMMITTEE
OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 1
Fort Andres Bonifacio, Metro Manila

**INVITATION TO BID FOR THE PROCUREMENT OF MILITARY
POLICE AND SECURITY EQUIPMENT (LOT1)**

1. The Philippine Army, through the **Advice of Sub-Allotment (ASA) Number 2600-2020-0058** dated **20 February 2020** duly signed by COL PEDRO C BALISI JR MNSA (CAV) PA, Chief, OAFM, PA intends to apply the sum of **Forty Million Two Hundred Fifty-Nine Thousand Pesos (Php 40,259,000.00)** being the ABC to payments under the contract for the **Procurement of Military Police and Security Equipment** under **SIG PABAC 009-20**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The Philippine Army now invites bids for the above Procurement Project. Delivery of the Goods is required within **one hundred twenty (120) calendar days** from the receipt of Notice to Proceed (NTP) by the supplier, which date shall not be later than **seven (7) days** from the issuance of NTP. Bidders should have completed, within **five (5) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is open to all interested bidders, whether local or foreign, subject to the conditions for eligibility provided in the 2016 revised IRR of RA No. 9184.
4. Prospective Bidders may obtain further information from the Philippine Army and inspect the Bidding Documents at the address given below office hours (8:00AM to 4:00PM) on weekdays only.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **Dec. 07, 2020 (Mon)** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.
6. The Philippine Army through PABAC1 will hold a Pre-Bid Conference on the time and date as specified below (see para 9) at the Office of the PABAC1, Fort Andres Bonifacio, Taguig, Metro Manila and/or through video conferencing or webcasting via Zoom, which shall be open to prospective bidders.

7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below, on or before the date of submission. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on the date as specified below and at the given address below and/or through video conferencing or webcasting. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

The schedule of the bidding activities shall be as follows:

ACTIVITIES	TIME and DATE	VENUE
1. Sale and Issuance of Bidding Documents	8:00AM to 4:00PM Mondays to Fridays only starting on <u>Dec. 07, 2020 (Mon)</u>	Office of the PABAC1, Fort Andres Bonifacio, Taguig City, Metro Manila
2. Pre-Bid Conference	<u>Dec. 14, 2020 (Mon) @ 09:30 A.M.</u>	
3. Submission and Opening of Bids	<u>Dec. 28, 2020 (Mon) @ 09:30 A.M.</u>	

10. The Philippine Army reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

11. For further information, please refer to:

Office of the PA Bids and Awards Committee 1
Fort Andres Bonifacio, Metro Manila

BGEN DANILO O CARIÑO PA

PABAC1 Chairperson

Contact Nr. +63917-648-2806/+63908-932-5241

Telephone Nr. 845-9555 local 6891

Fax Nr. 845-9555 local 6893

Email address: pabacsec@gmail.com.

12. You may visit the following websites for downloading of Bidding Documents:
 - *philgeps.gov.ph*
 - *army.mil.ph*

Date of issue: _____

BGEN DANILO O CARINO PA
PABAC1 Chairperson

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.

1. Scope of Bid

The Procuring Entity, **Philippine Army** wishes to receive Bids for the **Procurement of Military Police and Security Equipment** under **SIG PABAC 009-20**.

The Procurement Project (referred to herein as “Project”) is composed of **One (1) lot**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for 2020 in the amount of **Forty Million Two Hundred Fifty-Nine Thousand Pesos (Php 40,259,000.00)**.

2.2. The source of funding is The **General Appropriations Act RA 11645**.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

- i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;

- ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
- a. For the procurement of **Non-expendable Supplies**: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least **fifty percent (50%)** of the ABC; or
 - b. The Bidder should comply with the following requirements:
 - i. Completed **at least two (2) similar contracts**, the aggregate amount of which should be equivalent to **at least fifty percent (50%)** in the case of non-expendable supplies of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to **at least half of the percentage** of the ABC as required above.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

7.1. The Procuring Entity has prescribed that: **Subcontracting is not allowed.**

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within five (5) years prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

- a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
- b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in: Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid within one hundred twenty (120) calendar days from the date of the opening of bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 9 of the **IB**.

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are

indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

- 19.4. The Project shall be awarded as follows:
One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause	
5.2	Foreign Bidders must be duly represented by an authorized local representative.
5.3	For this purpose, contracts similar to the Project shall be: <ul style="list-style-type: none"> a. Procurement of Military Police and Security Equipment; and b. Completed within five (5) years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
10	For foreign bidders, the equivalent document/s issued by the appropriate authority in the country of origin of the bidder concerned must be presented. If said document has no appropriate equivalent, a Certificate of Inexistence of Appropriate Foreign Equivalent may be submitted. The Local Representative of Foreign Bidders shall also submit PhilGEPS Certificate of Registration (Platinum Membership). In case of a Joint Venture, each JV partner shall submit the required Legal Documents.
12	For the given scope of work in this Contract as awarded, all bid prices are considered fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the GPPB in accordance with Section 61 of R.A. 9184 and its IRR.
12.1	The price of the Goods shall be quoted DDP Signal Warehouse, ASCOM, PA, Fort Bonifacio, Metro Manila, Philippines or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ul style="list-style-type: none"> a. The amount of not less than Eight Hundred Five Thousand One Hundred Eighty Pesos (PhP 805,180.00) [two percent (2%) of the ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than Two Million Twelve Thousand Nine Hundred Fifty Pesos (PhP 2,012,950.00) [five percent (5%) of the ABC], if bid security is in Surety Bond.
	Note: The bid security shall be payable to the Procuring Entity, however, if it is in the form of a manager's check, it shall be payable to the Collecting Officer, Finance Center, PA.

15	<p>Each Bidder shall submit one (1) original and two (2) photocopies of the first and second components of its bid with proper tabbing.</p> <p>Note:</p> <ul style="list-style-type: none"> The Bid shall be signed on every page and/or initialed by the duly authorized representative/s of the bidder to include all photocopies. Any document that was not signed and/or initialed by the authorized representative/s of the bidder shall be a ground for disqualification. 																
18	<p>Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.</p>																
19.3	<p>The Project shall be awarded as one contract.</p> <table border="1" data-bbox="327 689 1401 958"> <thead> <tr> <th colspan="2">Description</th> <th>Quantity</th> <th>ABC (Pesos)</th> </tr> </thead> <tbody> <tr> <td rowspan="3">Procurement of Military Police and Security Equipment (Lot1)</td> <td>Night Fighting System</td> <td>67 sets</td> <td rowspan="3">40,259,000.00</td> </tr> <tr> <td>Night Vision Scope</td> <td>40 sets</td> </tr> <tr> <td>Thermal Imager</td> <td>2 sets</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>40,259,000.00</td> </tr> </tbody> </table>	Description		Quantity	ABC (Pesos)	Procurement of Military Police and Security Equipment (Lot1)	Night Fighting System	67 sets	40,259,000.00	Night Vision Scope	40 sets	Thermal Imager	2 sets			Total	40,259,000.00
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	Thermal Imager	2 sets															
		Total	40,259,000.00														
20.2	<p>Post-Qualification Requirements in accordance with Section 34.2 of the 2016 Revised IRR of RA No 9184 :</p> <table border="1" data-bbox="327 1104 1401 2033"> <thead> <tr> <th>TAB</th> <th>Additional Post Qualification Requirements</th> </tr> </thead> <tbody> <tr> <td>A</td> <td>PhilGEPS Certificate of Registration (Platinum Membership) if not submitted during bid opening</td> </tr> <tr> <td>B</td> <td> <p>Attachments of PhilGEPS (Platinum) Registration</p> <ul style="list-style-type: none"> Registration Certificate from Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document Current and valid Mayor's Permit or Business Permit Tax Clearance Certificate per Executive Order 398, Series of 2005 Latest Audited Financial Statement </td> </tr> <tr> <td>C</td> <td>Latest Income and Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS)</td> </tr> <tr> <td>D</td> <td> <p>Supporting documents for the Ongoing Government/Private Contracts and the Single Largest Completed Contract:</p> <ol style="list-style-type: none"> Notice of Award, Notice to Proceed, Contract, Purchase Order or its equivalent issued by the end-user; and Certificate of Completion and/or Technical Inspection and Acceptance Committee (TIAC) Report, Sales Invoices with Official Receipts, End-User's Acceptance or its equivalent provided that the same expressly states that the Goods were </td> </tr> </tbody> </table>	TAB	Additional Post Qualification Requirements	A	PhilGEPS Certificate of Registration (Platinum Membership) if not submitted during bid opening	B	<p>Attachments of PhilGEPS (Platinum) Registration</p> <ul style="list-style-type: none"> Registration Certificate from Securities and Exchange Commission (SEC) for corporations, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document Current and valid Mayor's Permit or Business Permit Tax Clearance Certificate per Executive Order 398, Series of 2005 Latest Audited Financial Statement 	C	Latest Income and Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS)	D	<p>Supporting documents for the Ongoing Government/Private Contracts and the Single Largest Completed Contract:</p> <ol style="list-style-type: none"> Notice of Award, Notice to Proceed, Contract, Purchase Order or its equivalent issued by the end-user; and Certificate of Completion and/or Technical Inspection and Acceptance Committee (TIAC) Report, Sales Invoices with Official Receipts, End-User's Acceptance or its equivalent provided that the same expressly states that the Goods were 						
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		received in good condition.
	E	Certificate of Notarial Commission of the lawyer who notarized the documents submitted by the bidder
	F	Company Profile
	G	Certification from AFPPS that the Bidder is not “Blacklisted”.
	<p>Note: Failure to submit the following requirements on time or a finding against the veracity of such shall be ground for the forfeiture of the bid security and disqualify the bidder for award.</p>	

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. **Scope of Contract**

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. **Advance Payment and Terms of Payment**

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. **Performance Security**

Within **ten (10) calendar days** from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. **Inspection and Tests**

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>For Goods supplied from abroad:</i> “The delivery terms applicable to the Contract are DDP delivered Signal Warehouse, ASCOM, PA, Fort Bonifacio, Metro Manila, Philippines in accordance with INCOTERMS.”</p> <p><i>For Goods supplied from within the Philippines:</i> “The delivery terms applicable to this Contract are delivered Signal Warehouse, ASCOM, PA, Fort Bonifacio, Metro Manila, Philippines. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is: PA TIAC, APAO and OAFM.</p> <p>Incidental Services</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p> <ol style="list-style-type: none"> a. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; b. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and c. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>

	<p>Insurance</p> <p>The Goods supplied under this Contract shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The Goods remain at the risk and title of the Supplier until their final acceptance by the Procuring Entity.</p> <p>Transportation</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>Payment shall be made by Check for local Supplier, or through irrevocable Letter of Credit (LC) in case of foreign supplier/manufacturer.</p> <p>In case payment shall be made by LC, the Procuring Entity shall open the irrevocable LC in favor of the Supplier in accordance with the terms provided below in an Authorized Government Depository Bank after the approval of the</p>

Contract by the HOPE and cash transfer from the PA to the Authorized Government Depository Bank, to wit:

- a. Mode of Transmission: Full cable telex/S.W.I.F.T;
- b. Advising and/or Confirmation: LC may be advised and/or confirmed by any bank to be identified by the Supplier, at the latter’s sole expense;
- c. Payee Bank: The LC draft (if any) shall be drawn on the confirming bank;
- d. Beneficiary:
- e. Currency and Amount of LC: LC shall be in Philippine Peso, in an amount equivalent to the Total Contract Price. The 95% of the amount of LC shall be released upon completion of all the required documents enumerated in SCC Clause 2.2 (f) of the Bidding Documents and the 5% shall be released upon expiration of the warranty period provided in SCC Clause 5.1 in the Bidding Documents;
- f. The terms of payment shall be as follows: “**One Time Payment**” to the Supplier at the time of the final acceptance of the Goods by the Procuring Entity made in accordance with Section VI. Schedule of Requirements, and the submission or presentation of the following documents:
 - i. Supplier’s invoice showing Goods’ description, quantity, unit price, and total amount;
 - ii. Negotiable, clean shipped on-board Bill of Lading marked “Freight Pre-Paid” and/or “Non-Negotiable Bill of Lading” or “Airway Bill”;
 - iii. Original Supplier’s factory inspection report or certificate of pre-delivery test and inspection report by PA TIAC (as applicable);
 - iv. Manufacturer’s and/or Supplier’s warranty certificate;
 - v. Certificate of Origin (for imported GOODS);
 - vi. Delivery Receipt detailing number and description of items received signed by the Procuring Entity’s representative at the Delivery Site;
 - vii. Certificate of Acceptance by the PA Technical Inspection and Acceptance Committee (PA TIAC).

4

The inspections and tests that will be conducted are:

- a. **Post-Qualification** involving documents validation, testing and/or manufacturer’s plant visit and inspection shall be conducted by the Procuring Entity or its designated representatives (PQ Team) in order to determine the compliance to the requirements of the end-user as required in the bidding documents. Expenses incurred related hereto particularly travel

	<p>and board and lodging expenses shall be borne by the Procuring Entity.</p> <p>Considering the travel restrictions brought by COVID-19 outbreak, the alternative PQI may be conducted through “table post qualification” and/or by VTC or other electronic means; and the adoption of previous PQ Reports with independent referencing even beyond six (6) months validity period.</p> <p>Conduct of Post Qualification abroad is subject to the issued guidelines regarding Foreign Travel of Public Official/Officers during State of Calamity or Implementation of Community Quarantine or Similar Restrictions. Considering restrictions for foreign travel during the quarantine period, the Procuring Entity or PQ Team may conduct “table post qualification” within the office, or utilize the Office of the Philippine Defense and Armed Forces Attaché (OPhilDAFA) of the country where the foreign bidder/proponent is based to conduct post qualification.</p> <p>b. Final Inspection and Acceptance at the Delivery Site. Completeness and appropriateness of the delivered goods, visual inspection and random sampling based on the required test criteria and list of required samples shall be conducted by the Procuring Entity’s representative (PATIAC) at the delivery site. Expenses incurred related hereto particularly travel and board and lodging expenses shall be borne by the Procuring Entity. Items that were taken randomly for destructive testing shall be replaced by the supplier.</p> <ol style="list-style-type: none"> 1) Final Inspection and Acceptance Report by the TIAC 2) Delivered Items and Inspection Report 3) SAO/APAO Inspection and Acceptance Report
	<p>Note:</p> <ol style="list-style-type: none"> a. Delivered items must comply with the required Technical Specification. b. All cost related to the testing, including the samples for random testing, shall be for the account of the bidder/supplier. c. Item/s subject for destructive testing shall be included during delivery, but shall not be counted as part of the quantity being delivered.
5.1	<p>The warranty shall be covered by, either retention money in an amount equivalent to five percent (5%) of every progress payment, or a special bank guarantee equivalent to five percent (5%) of the Contract Price in favor of the Armed Forces of the Philippines. The Obligation for the warranty shall only be released after the lapse of the warranty period.</p> <p>The warranty period shall be One (1) year after acceptance by the Procuring Entity of the delivered Goods.</p> <p>The goods to be delivered must have been manufactured not more than one (1) year from the date of delivery.</p>
5.2	<p>The period for correction of defective items in the warranty period is within thirty (30) calendar days upon receipt of notice from the Procuring Entity of any claim arising from the warranty obligation of the supplier.</p>

	<p>The Procuring Entity through the TIAC may invoke for warranty claims for the Goods or any part thereof that fail to conform to the specifications within the warranty period. The Supplier shall either rectify or replace such defective Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall inspect the rectified/replaced goods, at no cost to the Procuring Entity, upon giving a notice pursuant to GCC Clause 5.2.</p>
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Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Description	Quantity	Unit	Delivery Period	Delivery Place
Night Fighting System	67	sets	Within one hundred twenty (120) calendar days upon Receipt of NTP	Signal Warehouse, ASCOM, PA, Fort Bonifacio, Taguig City, Philippines.
Night Vision Scope	40	sets		
Thermal Imager	2	sets		

Section VII. Technical Specifications

HEADQUARTERS
PHILIPPINE ARMY
ARMY SIGNAL REGIMENT
Fort Andres Bonifacio, Metro Manila

ASR4

17 December 2018

I. Technical Specifications

STATEMENT OF COMPLIANCE
TO TECHNICAL SPECIFICATIONS

Bidders must state in the Statement of Compliance either "Comply" or "Not Comply" against each of the individual parameter of each billing stating the corresponding performance parameter of the parts to be delivered. Statement of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-reference to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, Post-Qualification of the execution of the Contract may be regarded as fraudulent and render the Bidder or Supplier liable for prosecution subject to the provisions of ITB Clause 3.1 (a) (ii) and/or GCC Clause 2.1 (a) (ii).

CLARIFICATION AND SETTLEMENT OF CONFLICTING
INTERPRETATION OF THE TECHNICAL SPECIFICATIONS

All clarifications regarding the technical specifications stipulated in this section will be clarified by the members of the Technical Working Group. In cases of conflicting interpretations, the nature and purpose of the equipment will be the basis of interpretations. The main basis of technical specifications and requirements is the nature and purpose of the equipment and its intended use as determined by the doctrinal application of the end-users represented herein by the Technical Working Group.

TECHNICAL SPECIFICATIONS FOR NIGHT FIGHTING SYSTEM

*IIT – Image Intensifier Tube

PARAMETERS	MINIMUM REQUIREMENTS	Comply/ Not Comply
Night Vision Monocular (NVM)		
Cathode Type	Gallium Arsenide (GaAs)	
Signal to Noise (SNR)	24 (minimum)	
IIT Resolution	64lp/mm	
FOM	1600 (-50) minimum	
Mean Time To Failure	10,000 operating hours minimum	

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System Distortion	Less than 3%
Focusing Range	From 0.3 M or lesser to infinity range
Field of View	Atleast 40 degrees ± 2 degrees
Image Magnification	1x
Black Spot Zone 1 – center of optic Zone 2 – annulus concentric with Z1 Zone 3 – annulus concentric with Z2	Zone
	Spot size (in)
	> .009 or larger
	> .006 to .009
> .003 to .006	
HALO	0.85 mm maximum
Water Proof/Resistant	30 minutes in a 5-m deep water
Vibration Proof	MIL STD 810F
Storage Temperature	-10°C to +70°C
Operating Temperature	-10°C to +45°C
Material Composition	Military Specs (MIL STD 810F)
Protection/Operational Security	Flip-up auto shut-off sensor when mounted to PASGT helmet/head strap
	Black color
	Must have reverse polarity protection for battery
	Must have Low battery and IR-on indicator
Weight	Not more than 400 grams without battery
Dimension (NVM)	Length – Not more than 15 cm
	Height – Not more than 9 cm
	Width – Not more than 5 cm
Mounting Capability	Helmet Mountable (PASGT)
	Head Strap Mountable
	Must have provisions to be mountable to the following weapons using mounting adaptor in the Rifles/Carbines/MG weapons; SAW M249, SAW K3 and M4. (MIL STD 1913)
Battery	Commercially available "AA" size battery
Battery life	40 operating hours
Proven Technology	Used by Armed Forces of country of origin or at least two (2) Armed Forces of other countries
Image intensifier	Auto-gated
Gain Control	Variable Manual Gain
Visual Security	On-Off switch
Warranty	Two (2) years warranty
Other Requirements	Carrying Case with shoulder strap
	Hard case, Waterproof (Transport/Storage) including IRAD & LZD provisions

signed + [unclear] [unclear] [unclear] [unclear] [unclear]



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	Mounting adaptor (MIL STD 1913)	
	Tools (manufacturer's standard)	
	User's Manual for every unit	
	40 Maintenance Manual for local technicians	
	Serial Number	
	Head Strap and Mounting Assembly	
	Helmet mount assembly	
	Eyecup	
	Lens Tissue	
	Neck cord	
	Demist Shield	
	AA Battery (1 pc)	
	Factory Original Tube Data Sheet or Tube Certificate	
Infrared Aiming Device (IRAD)		
PARAMETERS	REQUIREMENTS	Comply/ Not Comply
Range	At least 400 M	
Output beam width	Not to exceed 0.50 mrad	
Output peak wavelength	Between 810 to 850 Nanometers	
Water Proof/Resistant	30 Minutes in a 5m deep water	
Vibration Proof	MIL STD 810F	
Temperature	-10 to + 60 Degrees	
Weight	Maximum of 210 grams without battery	
Dimension	Length – Not more than 11.5 cm	
	Width – Not more than 7 cm	
	Height – Not more than 4.5 cm	
Mounting Capacity	a. Standard Picatinny rail (MIL STD 1913)	
	b. With barrel mount	
Battery	Commercially available "AA" size battery	
Operating hours	Must last 10 hours of continuous operation using "AA" size batteries	
Visual security	On-Off switch	
Proven Technology	Used by Armed Forces of country of origin or at least two (2) Armed Forces of other countries	
Color	Black color	
Reverse Polarity Protection	Must have reverse polarity protection for batteries	
Material	Anodized Aircraft Aluminum Mil Specs Type III hard coat anodized	
Warranty	Two (2) years warranty	
Other Requirements	Carrying case	
	Cable Switch	
	Tools (manufacturer's standard)	

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.



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2.2. Functional testing Parameters and Procedures:

2.2.1. Operation:

2.2.1.1. Equipment Needed: None.

2.2.1.2. Purpose: To determine the operation and function of the Night Fighting System.

2.2.1.3. Procedure:

2.2.1.3.1. Switch ON the selector switch of the Night Fighting System. Conduct test and evaluation on the operation and function of the Night Fighting System during night time.

| Functional Testing Checklist for Night Fighting System | Pass | Fail |
|--|------|------|
| Operational Test: To determine the operation and function of the Night Fighting System | | |

Table 2. Functional Testing Checklist

ii. The rating system that will be involved in the acceptance Test will be passed or failed only.

iii. The acceptance test shall be composed of 100% visual inspection and 100% functional tests.

A. Completeness and Visual Inspection (100%).

| Item Nr | Particulars | Quantity | Unit | Pass/Fail |
|--|-------------------------|----------|------|-----------|
| Supply and Delivery of Night Fighting System | | | | |
| 1 | Night Vision Monocular | | | |
| 2 | Infra-Red Aiming Device | | | |
| 3 | Laser Zeroing Device | | | |

B. Functional Test (100%).

| Item Nr | Particulars | Quantity | Unit | Pass/Fail |
|--|-------------------------|----------|------|-----------|
| Supply and Delivery of Night Fighting System | | | | |
| 1 | Night Vision Monocular | | | |
| 2 | Infra-Red Aiming Device | | | |
| 3 | Laser Zeroing Device | | | |

III. In case one requirement is missing during the visual inspection, the supplier shall be given fifteen (15) calendar days to complete the requirements, otherwise, the Philippine Army Technical Inspection and Acceptance Committee (PA TIAC) shall decline acceptance of the Goods and Services being delivered and thereafter shall inform the BAC in writing of the non-acceptance including the specific reasons for the same.

IV. In case of failure of any Goods during functional tests, the supplier shall be given forty-five to sixty (45-60) calendar days for correction of defects/replacement of defective spare parts. This however does not relieve the supplier of the required period of completion of the project as contained in the schedule of requirements.

Approved by:







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- V. The warranty period shall only take effect upon final acceptance by PA TIAC.
 - VI. Failure to comply on this procedure shall entitle the PROCURING ENTITY to reject the whole quantity during the Final Acceptance by PA TIAC.
- f. **Responsibilities:** The PA TIAC shall be responsibility for the conduct of the Final Acceptance Test and Evaluation.

Prepared by:

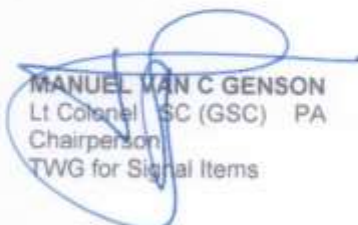

ROMMEL N CORPUZ
Captain (SC) PA
Member, TWG for Signal Items


PAUL BENEDICT R CRUZ
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THELMA V MAGBANUA
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TWG for Signal Items


MANUEL M C GENSON
Lt Colonel (SC) (GSC) PA
Chairperson
TWG for Signal Items

Recommended by:


VENER ODILON D MARIANO
Colonel SC (GSC) PA
Regiment Commander,
Army Signal Regiment

Approved by:


MACAIROG S ALBERTO
Lieutenant General AFP
Commanding General,
Philippine Army



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**HEADQUARTERS
PHILIPPINE ARMY
ARMY SIGNAL REGIMENT**
Fort Andres Bonifacio, Metro Manila

PA-TWG

14 October 2020

I. Technical Specifications for Night Vision Scope (Thermal Clip-on)

**STATEMENT OF COMPLIANCE
TO TECHNICAL SPECIFICATIONS**

Bidders must state in the Statement of Compliance either "Comply" or "Not Comply" against each of the individual parameters of each billing stating the corresponding performance parameter of the parts to be delivered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification of the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause 3.1 (a) (ii) and/or GCC Clause 2.1 (a) (ii).

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| QTY | UNIT | PARAMETERS | REQUIREMENTS | COMPLY/
NOT
COMPLY |
|-----|------|--------------------|---|--------------------------|
| 1 | set | Night Vision Scope | THERMAL DETECTOR | |
| | | | • Spectral Band: 7-14 μm minimum | |
| | | | • Objective Lens: 35mm minimum | |
| | | | • Field of View: 11° x 8° minimum | |
| | | | • Sensor – Resolution: 320 x 240 minimum | |
| | | | • Display: OLED | |
| | | | • Type: VOx Micro Bolometer (uncooled) | |

Test Parameters and Procedures

1. General

1.1. Scope:

The "Test Parameters and Procedures" is applicable for both Post-Qualification and Final Delivery and Acceptance of the Night Vision Scope of the Philippine Army. It is divided in two (2) parts, for Visual Inspection and for Functional Testing Parameters and Procedures.

1.2. Reference: Technical Specification of the Night Vision Scope (Thermal Clip-on type) of the Philippine Army.

1.3. Objective: To determine the 100% completeness and functionality of the Night Vision Scope of the Philippine Army.

2. Test Parameters and Procedures

2.1. Visual Inspection Parameters and Procedures:

2.1.1. Overall workmanship:

2.1.1.1. Equipment Needed: None

2.1.1.2. Purpose: To determine the required labeling/markings, color, physical durability and overall workmanship of the goods delivered.

2.1.1.3. Procedure: Visually inspect the labels/markings, color, physical durability and overall workmanship of the goods delivered.

2.1.1.4. Standard:

2.1.1.4.1. There should be no dents, cracks and other surface defects of Night Vision Scope.

2.1.1.4.2. The Night Vision Scopes should include precaution, Trademark label/markings, date of manufacture and type.

2.1.1.4.3. The color of Night Vision Scope should be Black.

2.1.1.4.4. The surface finish should be non-reflective.

2.1.1.4.5. The seal and body of the Night Vision Scope should be intact.

| VISUAL INSPECTION CHECKLIST FOR NIGHT VISION SCOPE | PASS | FAIL |
|--|------|------|
| Color | | |
| Surface finish is non-reflective | | |
| Dents or cracks are not present | | |
| Has a date of manufacture | | |
| Weight as indicated in the product specifications | | |
| Dimension as indicated in the product specifications | | |

Table 1. Visual Inspection Checklist

| ITEM NR | QTY | UNIT | DESCRIPTION | PASS | FAIL |
|---------|-----|------|--------------------|------|------|
| 1 | | set | Night Vision Scope | | |
| 2 | | | Weapon Mount | | |
| 3 | | | Lens Cover | | |
| 4 | | | Hard Travel Case | | |
| 5 | | | Soft Carrying Case | | |
| 6 | | | Battery | | |
| 7 | | | Lens Tissue | | |
| 8 | | | Manual | | |

Table 2. Completeness Inspection Checklist

iii. In case one requirement is missing during the visual inspection, the supplier shall be given fifteen (15) calendar days to complete the requirements, otherwise, the Philippine Army Technical Inspection and Acceptance Committee (PA TIAC) shall decline acceptance of the Goods and Services being delivered and thereafter shall inform the BAC in writing of the non-acceptance including the specific reasons for the same.

2.2. Functional Testing Parameters and Procedures:

2.2.1. Operation:

2.2.1.1. Equipment Needed: Measuring Tape, Rifle and Day Optic Sight.

2.2.1.2. Purpose: To determine and validate the operation and function of the Night Vision Scope.

2.2.1.3. Procedure:

2.2.1.3.1. During night time, switch ON the selector switch of the Night Vision Scope.

2.2.1.3.2. Test and evaluate the operation and function of the Night Vision Scope during night time.

2.2.1.3.3. Pair the clip-on scope with a day scope and identify target for clarity from the low to the highest magnification stated in the tech specs.

2.2.1.3.4. Soak the device inside a one (1) Meter Water tank. Recover and check for any fogging, electrical issues and leaks.

2.2.1.4. Standard:

2.2.1.4.1. The night vision scope must provide a clear view of the target during night time using a standard day optic sight from the lowest to the highest magnification of day optic sight.

2.2.1.4.2. Scope is functional after water immersion and the lenses does not fog.

2.2.1.4.3. Target must still be visible thru smog, fog and dust.

| FUNCTIONAL TESTING CHECKLIST FOR NIGHT VISION SCOPE | PASS | FAIL |
|--|------|------|
| Resolution and Clarity of Night Vision Scope | | |
| Compatibility to Day Scope | | |
| Clarity of Target to Day Scope highest magnification | | |
| Anti-Fog Capability | | |
| Mounting capability and alignment | | |

Table 2. Functional Testing Checklist

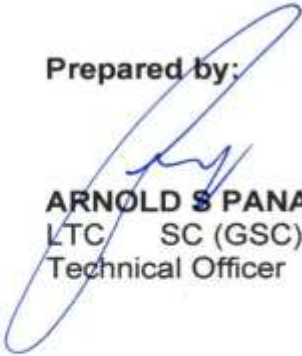
iv. In case of failure of any Goods during functional tests, the supplier shall be given forty-five to sixty (45-60) calendar days for correction of defects/replacement of defective spare parts. This however does not relieve the supplier of the required period of completion of the project as contained in the schedule of requirements.

v. The warranty period shall only take effect upon final acceptance by PA TIAC.

vi. Failure to comply on this procedure shall entail the PROCURING ENTITY to reject the whole quantity during the Final Acceptance by PA TIAC.

f. **RESPONSIBILITIES:** The Post Qualification Team shall be responsible for the validation/verification of all statements and documents submitted by the bidder in order to ascertain that it will comply with the legal, technical, and financial requirements of this project. The supplier shall provide One (1) sample of Spotting Scope Kit. The test shall be witnessed by the PQ Team and all results shall be provided by the supplier to the PQ team as reference. The PA TIAC shall be responsible for the conduct of the Final Acceptance Test and Evaluation.

Prepared by:



ARNOLD S PANALIGAN
LTC SC (GSC) PA
Technical Officer

Noted by:



ROMIL M CALERO
LTC (SC) PA
Commodity Branch

Recommended by:



PATRIARCH ROBINSON P PEL
Colonel SC (MNSA) PA
AC of S for C4S, G6, PA

Approved by:



CIRILITO E SOBEJANA
Lieutenant General PA
Commanding General
Philippine Army

**HEADQUARTERS
PHILIPPINE ARMY
ARMY SIGNAL REGIMENT
Fort Andres Bonifacio, Metro Manila**

PA-TWG

14 October 2020

I. Technical Specifications for Thermal Imager (Medium Range)

**STATEMENT OF COMPLIANCE
TO TECHNICAL SPECIFICATIONS**

Bidders must state in the Statement of Compliance either "Comply" or "Not Comply" against each of the individual parameters of each billing stating the corresponding performance parameter of the parts to be delivered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification of the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause 3.1 (a) (ii) and/or GCC Clause 2.1 (a) (ii).

**CLARIFICATION AND SETTLEMENT OF CONFLICTING
INTERPRETATION OF THE TECHNICAL SPECIFICATIONS**

All clarifications regarding the technical specifications stipulated in this section will be clarified by the members of the Technical Working Group. In cases of conflicting interpretations, the nature and purpose of the equipment will be the basis of interpretation. The main basis for technical specifications and requirements is the nature and purpose of the equipment and its intended use as determined by the doctrinal application of the end-users represented herein by the Technical Working Group.

| QTY | UNIT | PARAMETERS | MINIMUM REQUIREMENTS | Comply/
Not
Comply |
|-------------------------------|------|----------------|-------------------------------------|--------------------------|
| 2 | set | Thermal Imager | THERMAL DETECTOR | |
| | | | • Spectral Band: 8-12 μm (Min) | |
| | | | • Objective Lens: 35mm (Min) | |
| | | | • Field of View (H): 4.5° (Min) | |
| | | | • Display: OLED, Dual | |
| | | | • Sensor – Resolution: 320x240(Min) | |
| | | | • Type: Vox or AS Bolometer | |
| | | | • Frame Rate: 50Hz (Min) | |
| | | | RANGE PERFORMANCE | |
| • Detection Range: 900m (Min) | | | | |

Test Parameters and Procedures for Thermal Imager (Medium Range)

1. General

1.1. Scope:

The "Test Parameters and Procedures" is applicable for both Post-Qualification and Final Delivery and Acceptance of the Thermal Imager of the Philippine Army. It is divided in two (2) parts, for Visual Inspection and for Functional Testing Parameters and Procedures.

1.2. Reference: Technical Specification of the Thermal Imager of the Philippine Army.

1.3. Objective:

To determine the 100% completeness and functionality of the Thermal Imager of the Philippine Army.

2. Test Parameters and Procedures

2.1. Visual Inspection Parameters and Procedures:

2.1.1. Overall Workmanship:

2.1.1.1. Equipment Needed: Magnifying Glass

2.1.1.2. Purpose: To determine the physical durability and overall workmanship of the Thermal Imager.

2.1.1.3. Procedure: Visually inspect the overall workmanship of the Thermal Imager.

2.1.1.4. Standard:

2.1.1.4.1. There should be no dents, cracks and other surface defects on the Thermal Imager including its glass lenses.

2.1.1.4.2. Serial number and other markings must be legibly visible.

2.1.1.4.3. Weight and dimension must be within the approved technical specs.

| Item Nr | Quantity | Unit | Description | Pass | Fail |
|---------|----------|------|---------------------------|------|------|
| 1 | 2 | set | Carrying case | | |
| 2 | 2 | | Cleaning kit | | |
| 3 | 2 | pcs | Operator Manual (English) | | |
| 4 | 2 | | Spare battery pack | | |
| 5 | 2 | | Accessory Cables | | |

Table 1. Visual Inspection Checklist

iii. In case one requirement is missing during the visual and completeness inspection, the supplier shall be given fifteen (15) calendar days to complete the requirements, otherwise, the Philippine Army Technical Inspection and Acceptance Committee (PA TIAC) shall decline acceptance of the Goods and Services being delivered and thereafter shall inform the BAC in writing of the non-acceptance including the specific reasons for the same.

2.2. Functional Testing Parameters and Procedures:

2.2.1. Thermal Imager:

- 2.2.1.1. Equipment Needed: Measuring Tape.
- 2.2.1.2. Purpose: To determine the 100% functionality of the Thermal Imager.
- 2.2.1.3. Procedures:
 - 2.2.1.3.1. Switch "ON" the Thermal Imager using battery.
 - 2.2.1.3.2. Look through the eyepiece and check the area and target visibility thru the Thermal Imager sight.
 - 2.2.1.3.3. Verify the maximum clear image range of both thermal and day sight.
 - 2.2.1.3.4. Subject Thermal Imager for drop test at a height of at least one (1) meter into a soft-landing spot (soil).
 - 2.2.1.3.5. Check other function as stated in the tech specs.
- 2.2.1.4. Standard:
 - 2.2.1.4.1. Thermal targets must be visible on the on the distance stated on the tech specs.
 - 2.2.1.4.2. Laser range, GPS and Compass must be functional.
 - 2.2.1.4.3. Device must be functional using Battery, DC and AC power.
 - 2.2.1.4.4. Video recording and storage must be functional.

| FUNCTIONAL PARAMETERS | PASS | FAIL |
|---|------|------|
| Resolution and Clarity | | |
| Compatibility to available power source | | |

| | | |
|--------------------|--|--|
| GPS Capability | | |
| Compass Capability | | |
| Water Proof | | |
| Shock Proof | | |

Table 2. Functional Testing Checklist


iv. In case of failure of any Goods during functional tests, the supplier shall be given forty-five to sixty (45-60) calendar days for correction of defects/replacement of defective spare parts. This however does not relieve the supplier of the required period of completion of the project as contained in the schedule of requirements.

v. The warranty period shall only take effect upon final acceptance by PA TIAC.


vi. Failure to comply on this procedure shall entail the PROCURING ENTITY to reject the whole quantity during the Final Acceptance by PA TIAC.

f. **RESPONSIBILITIES:** The Post Qualification Team shall be responsible for the validation/verification of all statements and documents submitted by the bidder in order to ascertain that it will comply with the legal, technical, and financial requirements of this project. The supplier shall provide One (1) sample of Thermal Imager. The test shall be witnessed by the PQ Team and all results shall be provided by the supplier to the PQ team as reference. The PA TIAC shall be responsible for the conduct of the Final Acceptance Test and Evaluation.


Prepared by:


ARNOLD S PANALIGAN
 LTC SC (GSC) PA
 Technical Officer


Noted by:


ROMIL M CALERO
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 Commodity Branch

Recommended by:


PATRIARCH ROBINSON P PEL
 Colonel SC (MNSA) PA
 AC of S for C4S, G6, PA

Approved by:


CIRILITO E SOBEJANA
 Lieutenant General PA
 Commanding General
 Philippine Army

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

| I. TECHNICAL COMPONENT ENVELOPE | |
|--|--|
| <i>Class “A” Documents</i> | |
| <u>TAB</u> | <u>Legal Documents</u> |
| A | <p>Valid PhilGEPS Registration Certificate (Platinum Membership); <u>or</u> the following Class “A” documents:</p> <ul style="list-style-type: none"> (a) Registration Certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document; (b) Mayor’s or Business 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; (c) Tax Clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); and (d) Supplier’s Audited Financial Statements, showing, among others, the Supplier’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission. |
| <i>Technical Documents</i> | |
| B | <p>Duly signed Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid. (Annex 1)</p> <p>* The bidder may make a reservation under oath in a notarized document not to disclose the name of its client on the ground of an existing confidentiality agreement but must disclose the amount, status, and name of the project for purposes of validating the NFCC, subject to the full disclosure during post-qualification. In this connection, the bidder may keep the name of the client from the statement of ongoing contracts.</p> |
| C | <ul style="list-style-type: none"> a. Statement of the bidder’s Single Largest Completed Contract (SLCC) of similar nature within the last five (5) years from the date of the Receipt and Opening of Bid Envelope equivalent to at least fifty percent (50%) of the ABC of the project to be bid; Or b. Statement of the bidder’s Completed Contracts of similar nature within the last five (5) years from the date of the Receipt and Opening of Bid Envelope with an aggregate amount of which should be equivalent to at least fifty percent (50%) of the ABC of the project to be bid. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above. (Annex 2) |

| | |
|----------------------------|--|
| | <p>* For this project, “similar contract or project” shall pertain to the Supply and Delivery of Military Police and Security Equipment.</p> <p>* Similar contract must be supported by the following documents to be submitted during Post-Qualification:</p> <ol style="list-style-type: none"> 1. Notice of Award, Notice to Proceed, Contract, Purchase Order or its equivalent issued by the end-user; and 2. Certificate of Completion and/or Technical Inspection and Acceptance Committee (TIAC) Report, Sales Invoices with Official Receipts, End-User’s Acceptance or its equivalent provided that the same expressly states that the Goods were received in good condition. |
| <i>Financial Documents</i> | |
| D | <p>The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC) (Annex 3-A); <u>or</u></p> <p>a Committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation (Annex 3-B).</p> <p>* Should the bidder opt to submit NFCC, computation must be at least equal to the ABC to be bid, calculated as follows.
 NFCC = [(Current assets minus current liabilities) (15)] minus the value of all ongoing contracts, including awarded contracts yet to be started.</p> <p>* The values of the domestic bidder’s current assets and current liabilities shall be based on the latest Annual Income Tax Return and Audited Financial Statements filed thru eFPS.</p> <p>* For foreign bidders, the value of the current assets and current liabilities shall be based on their latest Audited Financial Statements (AFS) prepared in accordance with international reporting standards. The NFCC computation shall be expressed in Philippine Peso based on the prevailing exchange rate as published in the BSP reference rate bulletin on the date of preparation of the AFS.</p> <p>* If the prospective bidder opts to submit a Committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC of the project issued by local universal or commercial bank. The amount of Committed Line of Credit must be Machine Validated.</p> |
| <i>Class “B” Documents</i> | |
| E | <p>Duly signed Joint Venture Agreement (JVA) in case the joint venture is already in existence; <u>or</u></p> <p>In the absence of a JVA, duly Notarized Statement/s from 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. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security; <u>or</u></p> |

| | |
|---|---|
| | <p>In case JVA is not applicable, the bidder must submit a duly signed Statement stating that JVA is not applicable in lieu of the foregoing (Annex 4).</p> <p>*Note:</p> <ul style="list-style-type: none"> The JVA should be specific to the project including the purpose and all supporting documents related thereto. |
| F | Bid security in the prescribed form, amount and validity period; <u>or</u> a Notarized Bid Securing Declaration (Annex 5). |
| G | Conformity with the Schedule of Requirements (Annex 6-A). |
| | Duly signed statement of compliance to Technical Specifications and Test and Evaluation Procedures (Annex 6-B). |
| | Warranty Undertaking (Annex 6-C). |
| | Certificate of Replacement for Defective Items (Annex 6-D). |
| H | <p>Certificate from Armed Forces of the Philippines Procurement Service (AFPPS) that the Bidder is not Blacklisted; <u>or</u></p> <p>In the absence of the said Certificate, the Bidder shall submit a proof of application of the same stamped received by AFPPS.</p> <p>*Note:</p> <ul style="list-style-type: none"> In case of Joint Venture, each JV partner shall submit the Certificate. |
| I | Notarized Omnibus Sworn Statement (Annex 7). |
| J | Duly notarized Secretary's Certificate; or Board Resolution; or Special Power of Attorney of the authorized Representative of the Bidder. |
| K | Current and valid ISO Certificate under the name of the manufacturer. The validity or scope of the ISO must cover the production or design or manufacturing or inspection or other related services of the items subject of the bidding. |
| L | Valid and current Certificate of Distributorship/Dealership/Resellership of Communications Equipment, issued by the principal or manufacturer of the product (if Bidder is not the manufacturer). If the certificate is not issued by the manufacturer, Bidder must also present an appropriate document showing the relationship between the manufacturer and the issuing company, between the manufacturer and the issuing company. |

| II. FINANCIAL COMPONENT ENVELOPE | |
|---|--|
| TAB | <i>Financial Documents</i> |
| A | Duly signed and accomplished Financial Bid Form (Annex 8) |
| B | Duly signed and accomplished Price Schedule(s) (Annex 9) |

Bidding Forms

| Bidding Forms | Annex Nr |
|---|------------------|
| Statement of All On-going Government and Private Contracts including Contracts Awarded but not yet started, if any. | Annex 1 |
| Statement of Single Largest Similar Completed Contract within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty percent (50%) of the ABC | Annex 2 |
| Certificate of Net Financial Contracting Capacity (NFCC) | Annex 3-A |
| Sample Form for Committed Line of Credit | Annex 3-B |
| Statement that JVA is not applicable | Annex 4 |
| Bid Securing Declaration | Annex 5 |
| Conformity with the Schedule of Requirements | Annex 6-A |
| Duly signed statement of compliance to Technical Specifications and Test and Evaluation Procedures | Annex 6-B |
| Warranty Undertaking | Annex 6-C |
| Certificate of Replacement for Defective Items | Annex 6-D |
| Omnibus Sworn Statement | Annex 7 |
| Financial Bid Form | Annex 8 |
| Bid Prices and applicable Price Schedules | Annex 9 |

(COMPANY LETTERHEAD)

Procurement of One (1) Lot Military Police and Security Equipment
Bid Ref. No. SIG PABAC 009-20
Approved Budget Contract: Php 40,259,000.00

Statement of **All On-going Government and Private Contracts** including Contracts
 Awarded but not yet started, if any.

1. All On-going Government Contracts

| Name of Contract | Date of Contract | Kinds of Goods | Value of Contract | Status of Contract | Date of Delivery | Purchase Order, Notice to Proceed or Contract |
|------------------|------------------|----------------|-------------------|--------------------|------------------|---|
| | | | | | | |
| | | | | | | |
| TOTAL | | | | | | |

Total Value of Contract: _____

2. All On-going Private Contracts

| Name of Contract | Date of Contract | Kinds of Goods | Value of Contract | Status of Contract | Date of Delivery | Purchase Order, Notice to Proceed or Contract |
|------------------|------------------|----------------|-------------------|--------------------|------------------|---|
| | | | | | | |
| | | | | | | |
| TOTAL | | | | | | |

Total Value of Contract: _____

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

Annex 2

(Company Letterhead)

Procurement of One (1) Lot Military Police and Security Equipment

Bid Ref. No. SIG PABAC 009-20

Approved Budget Contract: Php 40,259,000.00

Statement of Single Largest Similar Completed Contract within the last five (5) years from date of submission and receipt of bids equivalent to at least **fifty percent (50%)** of the
ABC

| Name of Contract | Date of Contract | Kinds of Goods | Value of Contract | Date of Delivery | End-User's Acceptance or Official Receipts |
|------------------|------------------|----------------|-------------------|------------------|--|
| | | | | | |

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

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** _____ (P _____) which is at least equal to the total ceiling price we are bidding.

The amount is computed as follows: **NFCC = (CA-CL) (K)-C**

Where:

CA = Current Assets

CL = Current Liabilities

K = 15

C = value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract for this Project

Issued this _____ day of _____, 2021.

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

(Name of Bank)
COMMITTED LINE OF CREDIT

Date: _____

**ARMED FORCES OF THE PHILIPPINES
OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE
Fort Andres Bonifacio, Metro Manila**

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

This is to certify that the above Bank/Financing Institution with business address indicated above, commits to provide the (Supplier/Distributor/Manufacturer), if awarded the above-mentioned Contract, a credit line in the amount specified above which shall be exclusively used to finance the performance of the above-mentioned contract subject to our terms, conditions and requirements.

The credit line shall be available within ten (10) calendar days after receipt by the (Supplier/Distributor/Manufacturer) of the Notice of Award and such line of credit shall be maintained until the project is completed by the Contractor.

This certification is being issued in favor of said (Supplier/Distributor/Manufacturer) in connection with the bidding requirement of (Name of Procuring Entity) for the above-mentioned Contract. We are aware that any false statements issued by us make us liable for perjury.

The committed line of credit cannot be terminated or cancelled without the prior written approval of the OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE.

Name and Signature of Authorized Financing Institution Office

Official Designation

Concurred By:

Name & Signature of (Supplier/Distributor/Manufacturer'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 (A.M. No. 02-8-13-SC), issued on _____ at _____.

NOTARY PUBLIC

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

(Company Letterhead)

Procurement of One (1) Lot Military Police and Security Equipment
Bid Ref. No. SIG PABAC 009-20
Approved Budget Contract: Php 40,259,000.00

This is to certify that _____ (name of bidder) _____ will be participating **without a joint venture partner** in the procurement of _____ (name of project) _____.

Further, the undersigned acknowledges that **Joint Venture Agreement is Not Applicable** for the above mentioned project.

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

Name of Project: _____
Public Bidding Nr: _____
ABC: _____

BID-SECURING DECLARATION

REPUBLIC OF THE PHILIPPINES)
CITY OF

BID-SECURING DECLARATION

Invitation to Bid/Request for Expression of Interest No. 1: (Insert reference number)

To: (Insert name and address of the Procuring Entity)

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 Declarations, 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 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 consideration or (ii) I/We filed a waiver to avail of said right;
 - c) I am/were declared as the bidder with the Lowest Calculated and Responsive Bid/Highest Rated and Responsive Bids, and I/We have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We hereunto set my/our hand/s this _____ day of
(Month) (Year) at (Place of Execution).

NAME OF BIDDERS AUTHORIZED REPRESENTATIVE

(Insert signatory's legal capacity)

AFFIANT

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 (A.M. No. 02-8-13-SC), issued on
_____ at _____.

NOTARY PUBLIC

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

SCHEDULE OF REQUIREMENTS

Procurement of One (1) Lot Military Police and Security Equipment
Bid Ref. No. SIG PABAC 009-20
Approved Budget Contract: Php 40,259,000.00

| TO THE BIDDER: Indicate “COMPLY” If proposal 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”. | | | | |
|--|-----------|--|--|------------------|
| Description | Qty/ Unit | Full Delivery within; | Delivery Place | Bidders Proposal |
| Night Fighting System | 67 sets | Within one hundred twenty (120) calendar days upon Receipt of NTP | Signal Warehouse, ASCOM, PA, Fort Bonifacio, Taguig City, Philippines. | |
| Night Vision Scope | 40 sets | | | |
| Thermal Imager | 2 sets | | | |

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

COMPLIANCE TO TECHNICAL SPECIFICATION

**Procurement of One (1) Lot Military Police and Security Equipment
 Bid Ref. No. SIG PABAC 009-20
 Approved Budget Contract: Php 40,259,000.00**

TO THE BIDDER: Indicate “COMPLY” If proposal 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”.

| Quantity/Item Description | Required Technical Specifications/Test Parameters | Bidder’s Proposal |
|---|---|-------------------|
| One (1) Lot/
Procurement of
Military Police and
Security Equipment | a. Technical Specifications for Night Fighting System;
b. Technical Specifications for Night Vision Scope (Thermal Clip-on); and
c. Technical Specifications for Thermal Image (Medium Range) | |

I/WE, the undersigned bidder, have 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/order confirmation is prepared and signed, this Bid is binding on us.

 Name of Company

 Signature of Company Representative

Name & Designation

Date

Annex 6-C

(Bidder's Company Letterhead)

WARRANTY UNDERTAKING

**Procurement of One (1) Lot Military Police and Security Equipment
Bid Ref. No. SIG PABAC 009-20
Approved Budget Contract: Php 40,259,000.00**

I/We, (Name) , (Title/Capacity) , the duly authorized representative of (Company/Bidder) , hereby commits that should we be awarded the contract, we will issue a Warranty Certificate in favor of the Philippine Army (PA) valid for **one (1) year** from date of final acceptance.

This Undertaking shall form part of the Technical Requirements for the aforesaid procurement project

Signature of Company Representative

Name & Designation

Date

(Bidder's Company Letterhead)

**CERTIFICATE OF REPLACEMENT FOR DEFECTIVE
ITEMS**

**Procurement of One (1) Lot Military Police and Security Equipment
Bid Ref. No. SIG PABAC 009-20
Approved Budget Contract: Php 40,259,000.00**

I/We, _____ (Name) _____, _____ (Title/Capacity) _____, the duly authorized representative of (Company/Bidder) _____, hereby commits that should we be awarded the contract, we will replace all defective items **within thirty (30) calendar days** upon receipt of Notice of Defects from the Philippine Army.

Supplier further certifies that the goods to be delivered have been **manufactured not more than one (1) year** from the date of delivery.

This Certification shall form part of the Technical Requirements for the aforesaid procurement project.

Issued this _____ day of _____ 2021 in _____, Philippines

Name of Company (Bidder) Full Name of Authorized Representative

Address Signature of Authorized Representative

Tel. No./Fax E-mail Address

Omnibus Sworn Statement

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

AFFIDAVIT

I, *[Name of Affiant]*, of legal age, *[Civil Status]*, *[Nationality]*, and residing at *[Address of Affiant]*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. **Select one, delete the other:**

If a sole proprietorship: I am the sole proprietor of *[Name of Bidder]* with office address at *[address of Bidder]*;

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

2. **Select one, delete the other:**

If a sole proprietorship: As the owner and sole proprietor of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for *[Name of the Project]* of the *[Name of the Procuring Entity]*;

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the *[Name of Bidder]* in the bidding as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)]*;

3. *[Name of Bidder]* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. **Select one, delete the rest:**

If a sole proprietorship: I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:
 1. Carefully examine all of the Bidding Documents;
 2. Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 3. Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 4. Inquire or secure Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20___
at _____, Philippines.

Bidder's Representative/Authorized Signatory

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 (A.M. No. 02-8-13-SC), issued on
_____ at _____.

NOTARY PUBLIC

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

(Bidder's Company Letterhead)

Procurement of One (1) Lot Military Police and Security Equipment

Bid Ref. No. SIG PABAC 009-20

Approved Budget Contract: Php 40,259,000.00

FINANCIAL BID FORM

| Description | Qty | ABC Price | | Bidder's Proposal | |
|--|--------------------|-----------|--------------------------|-------------------|-------------|
| | | U/P | Total Price | U/P | Total Price |
| Military Police and Security Equipment | One (1) Lot | | Php 40,259,000.00 | | |
| TOTAL BID PRICE | | | | | |
| Total Bid Price (Amount in Words): | | | | | |
| 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 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 Representative

Name & Designation (in print)

Date

(Bidder's Company Letterhead)

Procurement of One (1) Lot Military Police and Security Equipment
Bid Ref. No. SIG PABAC 009-20
Approved Budget Contract: Php 40,259,000.00

For Goods Offered From Abroad

Name of Bidder _____ Invitation to Bid¹ Number _____. Page _____ of ____.

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|------|-------------|-------------------|-----|---|--|-------------------------------------|--------------------------------------|---|
| Item | Description | Country of origin | Qty | Unit price CIF port of entry (specify port) or CIF named place (specify border point or place of destination) | Total CIF or CIF price per item (col. 4 x 5) | Unit Price Delivered at Place (DAP) | Unit price Delivered Duty Paid (DDP) | Total Price -(if DAP col 4X7) -(If DDP col 4X8) |
| | | | | | | | | |

Note: If the particular column is not applicable indicate **dash (-)** or **zero (0)**, as applicable.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and

¹ If ADB, JICA and WB funded projects, use IFB.

(Bidder's Company Letterhead)

Procurement of One (1) Lot Military Police and Security Equipment
Bid Ref. No. SIG PABAC 009-20
Approved Budget Contract: Php 40,259,000.00

For Goods Offered From Within the Philippines

Name of Bidder _____, Invitation to Bid² Number _____. Page _____ of ____.

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|------|-------------|-------------------|----------|-------------------------|---|--|--|-------------------------------------|---|
| Item | Description | Country of origin | Quantity | Unit price EXW per item | Transportation and Insurance and all other costs incidental to delivery, per item | Sales and other taxes payable if Contract is awarded, per item | Cost of Incidental Services, if applicable, per item | Total Price, per unit (col 5+6+7+8) | Total Price delivered Final Destination (col 9) x (col 4) |
| | | | | | | | | | |

Note: If the particular column is not applicable indicate **dash (-)** or **zero (0)**, as applicable.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

² If ADB, JICA and WB funded projects, use IFB.

