



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

PABAC1

28 October 2020

Supplemental / Bid Bulletin No. 1

ORD PABAC 045-19

Procurement of 11,551 ea Assault Rifle, 5.56mm M4/AR15

This Supplemental/Bid Bulletin is issued to amend certain provisions in the bidding documents for the Procurement of 11,551 ea Assault Rifle, 5.56mm M4/AR15 under ORD PABAC 045-19 for the Philippine Army.

In reference to the queries raised by the Proponents for the said project, the PA Technical Working Group for Ordnance-Firearms decided to recommend for the amendment of some provisions in the bid documents to rectify errors herein as stated below:

Reference	Amendments/Inclusions	
	From	To
Sec I.11 Invitation to Bid	11. Bids must be duly received by the BAC Secretariat at the address below on or before 28 Oct 2020 . All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.	11. Bids must be duly received by the BAC Secretariat at the address below on or before 05 Nov 2020 . All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.
Sec V. 18.1 Special Condition of the Contract	Only complete deliveries per the quantities and the period stated in the bidding documents shall be accepted. Partial deliveries NOT on accordance with the required quantities specified in the bidding documents are NOT allowed. Deliveries for "safekeeping" are NOT allowed.	Deliveries in tranches of two or more are allowed within the required delivery period (180 calendar days after the receipt of Notice to Proceed) and will be safekeep in the designated delivery place Armaments Company, AABn, ASCOM, PA, Camp Emilio Aguinaldo, Quezon City. Likewise, Technical Inspection and Acceptance will be conducted upon the completeness of deliveries, and the procuring entity is not liable

		<p>of any damage that may be incurred while the goods is on safekeep and the Technical Inspection and Acceptance has not been conducted. This applies only in this project (the Procurement of 11,551 ea Assault Rifle, 5.56mm M4/AR15 ORD PABAC 045-19), considering the quantity of goods being procured cannot be accommodated in one tranche of delivery. Provided also that there will be no advance payment for this partial delivery.</p>
<p>Annex 7-A Page 3 of 7 Delivery</p>	<p>DELIVERY: a. The supplier must inform the PAPC at least seven (7) calendar days prior to delivery s in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery. b. Deliveries made for “safekeeping” purposes ARE NOT ALLOWED c. Other than the delivery schedule stated above, NO PARTIAL DELIVERIES are allowed. During delivery, the Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. At the expense of the Supplier.</p>	<p>DELIVERY: a. The supplier must inform the PAPC at least seven (7) calendar days prior to delivery s in delivery place/site. Failure to give due notice shall be a ground for non-acceptance of delivery. b. Deliveries made for “safekeeping” purposes ARE ALLOWED c. Other than the delivery schedule stated above, deliveries in tranches of two or more are allowed within the required delivery period. During delivery, the Supplier shall be responsible in unloading the items from the container to the designated warehouse of the PA. All costs related to porter services, handling and other related expenses shall be borne by the Supplier. In the absence of materials handling equipment at the site, the Supplier shall provide the necessary equipment such as but not limited to: forklifts, hand pallet truck, etc. At the expense of the Supplier.</p>
<p>Sec III 12.1 TAB N</p>	<p>TAB N. Copy of Letter Request address to Headquarters Armed Forces of the Philippines Procurement</p>	<p>TAB N Copy of Letter Request address to Headquarters Armed Forces of the Philippines Procurement</p>

	<p>Service (HAFPPS) for the issuance of Certificate that the Bidder is not Blacklisted and has No Overdue Delivery.</p> <p>Note: 1. The said letter must be duly "RECEIVED" by HAFPPS. 2. Authorized local registered company must also submit the abovementioned document. 3. In case of JV, <u>each JV Partner</u> must submit the same copy of letter</p>	<p>Service (HAFPPS) for the issuance of Certificate that the Bidder is not Blacklisted</p> <p>Note: 1. The said letter must be duly "RECEIVED" by HAFPPS. 2. Authorized local registered company must also submit the abovementioned document. 3. In case of JV, <u>each JV Partner</u> must submit the same copy of letter</p>
Sec III 29.2 C3	<p>c.3 Certificate of No Overdue Delivery and Bidder is not Blacklisted from HAFPPS. (TWG shall coordinate to PITC and other procuring agency for the said Certificate during the Post Qualification); Note 1: In case of JV, each JV Partner must have the same. Note 2: Overdue delivery shall refer to the terms stipulated in Annex "D" under Liquidated Damages of Section 42.1 in IRR of RA9184</p>	<p>c.3 Certificate that the Bidder is not Blacklisted from HAFPPS. (TWG shall coordinate to PITC and other procuring agency for the said Certificate during the Post Qualification); Note 1: In case of JV, each JV Partner must have the same. Note 2: Overdue delivery shall refer to the terms stipulated in Annex "D" under Liquidated Damages of Section 42.1 in IRR of RA9184</p>
Sec IX c3	<p>c.3 Certificate of No Overdue Delivery and Bidder is not Blacklisted from HAFPPS. (TWG shall coordinate to PITC and other procuring agency for the said Certificate during the Post Qualification); Note 1: In case of JV, each JV Partner must have the same. Note 2: Overdue delivery shall refer to the terms stipulated in Annex "D" under Liquidated Damages of Section 42.1 in IRR of RA9184</p>	<p>c.3 Certificate that the Bidder is not Blacklisted from HAFPPS. (TWG shall coordinate to PITC and other procuring agency for the said Certificate during the Post Qualification); Note 1: In case of JV, each JV Partner must have the same. Note 2: Overdue delivery shall refer to the terms stipulated in Annex "D" under Liquidated Damages of Section 42.1 in IRR of RA9184</p>
Checklist of Requirement C.c3	<p>c.3 Certificate of No Overdue Delivery and Bidder is not Blacklisted from HAFPPS. (TWG shall coordinate to PITC and other procuring agency for the said Certificate during the</p>	<p>c.3 Certificate that the Bidder is not Blacklisted from HAFPPS. (TWG shall coordinate to PITC and other procuring agency for the said Certificate during the Post Qualification);</p>

	Post Qualification); Note 1: In case of JV, each JV Partner must have the same. Note 2: Overdue delivery shall refer to the terms stipulated in Annex "D" under Liquidated Damages of Section 42.1 in IRR of RA9184	Note 1: In case of JV, each JV Partner must have the same. Note 2: Overdue delivery shall refer to the terms stipulated in Annex "D" under Liquidated Damages of Section 42.1 in IRR of RA9184
Annexes Annex 14	Annex 14 - None	Annex 14 Post Qualification Test for Assault Rifle, 5.56mm M4/AR15 See attached.

The Supplemental/Bid Bulletin No. 1 shall be considered an integral part of the bidding documents.

Signed
DANILO O CARIÑO
 Brigadier General PA
 Chairperson

Incl:
a/s