



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



Supplemental / Bid Bulletin No. 1

**QM PABAC1 001-22
Procurement of 19,380 pairs
Army Combat Boots, Suede, Urban Use**

Reference			Amendments/ Inclusions				
Section V. Special Conditions of Contract			Section V. Special Conditions of Contract				
GCC Clause			GCC Clause				
4	<p>The inspections and tests that will be conducted are:</p> <p style="margin-left: 40px;">a. Post-Qualification.....</p> <p style="margin-left: 80px;">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 style="margin-left: 40px;">a. Pre-Production/ In-Process Production Inspection:</p> <p style="margin-left: 80px;">1) Pre-Production Inspection shall be conducted Sixty (60) Calendar Days from receipt of NTP at the Manufacturer's facility to ensure the quality of the fabric in accordance with the approved Post Qualification Sample submitted.</p> <p style="margin-left: 80px;">2) There will be at least three (3) members of the Inspection Team.</p> <p style="margin-left: 80px;">3) During In-Process Inspection, the inspection team will conduct the physical inspection at the Manufacturer's/Sub-Contractor's facility.</p> <p style="margin-left: 80px;">4) Supplier shall ensure that the raw materials (basic material) to be used in the production of the items are available for inspection.</p> <p style="margin-left: 80px;">5) All costs relative to the Pre-Production/In-Process Inspection including travel, board and lodging, and related expenses shall be for the account of the supplier.</p>		4	<p>The inspections and tests that will be conducted are:</p> <p style="margin-left: 40px;">a. Post-Qualification.....</p> <p style="margin-left: 80px;">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 within the last six (6) months validity period.</p> <p style="margin-left: 40px;">b. Pre-Production/ In-Process Production Inspection:</p> <p style="margin-left: 80px;">1) Pre-Production Inspection shall be conducted Sixty (60) Calendar Days from receipt of NTP at the Manufacturer's facility to ensure the quality of the basic materials in accordance with the approved Post Qualification Sample submitted.</p> <p style="margin-left: 80px;">2) There will be at least three (3) members of the Inspection Team.</p> <p style="margin-left: 80px;">3) During In-Process Inspection, the inspection team will conduct the physical inspection at the Manufacturer's facility.</p> <p style="margin-left: 80px;">4) Supplier shall ensure that the raw materials (basic material) to be used are domestically sourced, produced, and manufactured and the items are available at the time of inspection.</p> <p style="margin-left: 80px;">5) Supplier shall submit Certification or Affidavit of Undertaking, duly notarized, that the raw materials used in the production of the items were domestically sourced, produced, and manufactured.</p> <p style="margin-left: 80px;">6) All costs relative to the Pre-Production/In-Process Inspection including travel, board and lodging, and related expenses shall be for the account of the supplier.</p>			
	Type of Inspection	Frequency	Purpose		Type of Inspection	Frequency	Purpose

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	Pre-Production	Every arrival of the raw materials per submitted Production Plan by the Supplier. The Supplier will notify Philippine Army for inspection within seven (7) calendar days before arrival of the raw materials.	Visual inspection of the arrival of the raw materials at the Manufacturer's facility to ensure the quality of the fabric in accordance with the approved Post Qualification Sample submitted.		Pre-Production	Every arrival of the raw materials the Supplier shall submit Certification or Affidavit of Undertaking, duly notarized, that the raw materials used were domestically sourced, produced, and manufactured together with a Production Plan. The Supplier will notify Philippine Army for inspection within seven (7) calendar days before arrival of the raw materials.	Visual inspection of the arrival of the raw materials at the Manufacturer's facility to ensure the quality is in accordance with the approved Post Qualification Sample submitted.
	In-Process	Per submitted Production Plan by tranches.	The Inspection team will conduct the physical inspection at the Manufacturer's /Sub-Contractor's facility.		In-Process	Per submitted Production Plan by tranches.	The Inspection team will conduct the physical inspection at the Manufacturer's facility.

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

Signed
ROSALIO G POMPA
Brigadier General PA
Chairperson, PABAC1

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