



**HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 2
Fort Andres Bonifacio, Taguig City**

Supplemental / Bid Bulletin No. 1


**ORD PABAC2 -023-24
Procurement of 310 ea Rifle, 7.62mm: Designated Marksman Rifle (DMR)
for the Philippine Army**

This Supplemental Bid Bulletin is issued to inform prospective bidders to the amendments/inclusions that shall form part of the bidding documents for the **Procurement of 310 ea Rifle, 7.62mm: Designated Marksman Rifle (DMR)**.

Reference	Amendments	
	From	To
Section I: Invitation to Bid	Delivery Period: 210 calendar days	Delivery Period: 360 calendar days
Section V: Special Conditions of the Contract	(f) <u>Expiration Date:</u> Two Hundred Forty (240) calendar days from issue date of the L/C;	(f) <u>Expiration Date:</u> Three Hundred Ninety (390) calendar days from issue date of the L/C;
	(i) <u>Delivery Period:</u> Complete Delivery within Two Hundred Ten (210) calendar days from receipt of the NTP by the bidder, which date shall not be later than seven (7) calendar days from the issuance of NTP: should the bidder fail to comply, the delivery period shall commence.	(j) <u>Delivery Period:</u> Complete Delivery within Three Hundred Sixty (360) calendar days from receipt of the NTP by the bidder, which date shall not be later than seven (7) calendar days from the issuance of NTP: should the bidder fail to comply, the delivery period shall commence.
Section VI: Schedule of Requirements	Two Hundred Ten (210) Calendar Days upon receipt of NTP by the supplier, which date shall not be later than seven (7) calendar days from the issuance of NTP; should the supplier fail to comply, the delivery period shall commence.	Three Hundred Sixty (360) Calendar Days upon receipt of NTP by the supplier, which date shall not be later than seven (7) calendar days from the issuance of NTP; should the supplier fail to comply, the delivery period shall commence.
Annex 4-A <i>(Page 2 of 7)</i>		See Attached

ARMY 2040: WORLD-CLASS. MULTI-MISSION READY. CROSS-DOMAIN CAPABLE.

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


ALVIN V FLORES
Brigadier General, PA
Chairperson

HONOR. PATRIOTISM. DUTY.

TECHNICAL BID FORM

PROCUREMENT OF RIFLE, 7.62MM: DESIGNATED MARKSMAN RIFLE

FOR THE PHILIPPINE ARMY

BID REF ORD PABAC2-023-24

TO THE BIDDER: Indicate “COMPLY” if Bidder’s Statement of Compliance meets the Technical Specifications (TS), Test Procedures and Acceptance (TAP) and other Project Requirements. DO NOT LEAVE ANY BLANK. A “YES” OR “NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.

Line No.	Additional Requirements to be provided by the Bidder, If awarded the contract	Bidder’s Statement of Compliance
4	<p>DELIVERY:</p> <p>a. Delivery Period: Three Hundred Sixty (360) calendar days after Receipt of Notice to Proceed by the bidder, which date shall not be later than seven (7) calendar days from the issuance of NTP: should the bidder fail to comply, the delivery period shall commence.</p> <p>b. Delivery Place: Armament Company, Armament and Ammunition Battalion, 1st Logistics Support Group, Army Support Command, Philippine Army, Camp General Emilio Aguinaldo, Quezon City, Philippines</p> <p>c. Delivery must be done in the presence of Philippine Army authorized representatives.</p>	

BIDDER’S UNDERTAKING

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

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

Until a formal contract is prepared and signed, thus bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name and Designation

Date

HONOR. PATRIOTISM. DUTY.

TECHNICAL BID FORM

PROCUREMENT OF RIFLE, 7.62MM: DESIGNATED MARKSMAN RIFLE

FOR THE PHILIPPINE ARMY

BID REF ORD PABAC2-023-24

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.

Lot	Description	Qty	Unit	Delivery Period
1	Rifle, 7.62mm: Designated Marksman Rifle	310	units	Three Hundred Sixty (360) Calendar Days upon receipt of NTP by the supplier, which date shall not be later than seven (7) calendar days from the issuance of NTP; should the supplier fail to comply, the delivery period shall commence.
	Cut-away model of Rifle, 7.62mm: Designated Marksman Rifle	2	units	
	Tools for installation and basic maintenance	310	sets	
	Cleaning Paraphernalia (minimum) <ul style="list-style-type: none"> - Chamber Brush - Cleaning Rod or Pull Cord - Bore Brush - Part Brush - Gun Oil (10-15ml) - Cleaning Cloth 	310	sets	
	User or Operator's Manual that shall include the following: <ul style="list-style-type: none"> - Description and Theory of Operation - Operator Instructions - Troubleshooting Procedures - Maintenance Instructions - Additional Supporting Information 	310	pcs	
	Technical Manual that shall include the following: <ul style="list-style-type: none"> - Basic Issue Items List - Repair Parts - Special Tools List - Technical Data/Specifications of the weapon 	25	pcs	
Armorer's Tool Kit (minimum) <ul style="list-style-type: none"> - Action block, Upper receiver - Action block, insert - Vice block, Lower receiver - Punch, roll pin (set) - Punch, Taper pin - Wrench, Barrel nut 	10	sets		

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<ul style="list-style-type: none"> - Wrench, Castle nut - Wrench, Compensator - Pliers, Snap ring - Hammer, Ballpeen (12 oz) - Hammer, ¾, Brass, Delrin-tipped - Headspace gage, Max, 7.62mm NATO - Headspace gage, Min, 7.62mm NATO - Headspace gage, Field, 7.62mm NATO - Tool box (can accommodate above tools) 											
<p>In-county Trainings</p> <ul style="list-style-type: none"> - Armorer's Course for 15 students from ASCOM and OACOCS - Operators Training for 36 students from PAMUs <table border="1" data-bbox="272 824 858 1164"> <thead> <tr> <th data-bbox="272 824 564 864">Locations</th> <th data-bbox="564 824 858 864">Participants</th> </tr> </thead> <tbody> <tr> <td data-bbox="272 864 564 976">MTS, TRADOC, Camp O'Donnell, Tarlac</td> <td data-bbox="564 864 858 976">Luzon-based</td> </tr> <tr> <td data-bbox="272 976 564 1055">3DTS, 3ID, PA Jamindan, Capiz</td> <td data-bbox="564 976 858 1055">Visayas-based</td> </tr> <tr> <td data-bbox="272 1055 564 1164">10DTS, 10ID, PA, Mawab, Davao de Oro</td> <td data-bbox="564 1055 858 1164">Mindanao-bases</td> </tr> </tbody> </table>	Locations	Participants	MTS, TRADOC, Camp O'Donnell, Tarlac	Luzon-based	3DTS, 3ID, PA Jamindan, Capiz	Visayas-based	10DTS, 10ID, PA, Mawab, Davao de Oro	Mindanao-bases	1	ea	Within 1 month after the delivery
Locations	Participants										
MTS, TRADOC, Camp O'Donnell, Tarlac	Luzon-based										
3DTS, 3ID, PA Jamindan, Capiz	Visayas-based										
10DTS, 10ID, PA, Mawab, Davao de Oro	Mindanao-bases										

Name of Company (in print)

Signature of Company Authorized Representative

Name and Designation

Date