



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 3,059 each
Military Binocular, Compact Philippine
Army, Model 1**

QM PABAC1 048-24

ABC: Php91,770,000.00

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	3
Section I. Invitation to Bid.....	6
Section II. Instructions to Bidders.....	9
1. Scope of Bid	10
2. Funding Information.....	10
3. Bidding Requirements	10
4. Corrupt, Fraudulent, Collusive, and Coercive Practices	10
5. Eligible Bidders.....	10
6. Origin of Goods	11
7. Subcontracts	11
8. Pre-Bid Conference	11
9. Clarification and Amendment of Bidding Documents	11
10. Documents comprising the Bid: Eligibility and Technical Components	11
11. Documents comprising the Bid: Financial Component	12
12. Bid Prices	12
13. Bid and Payment Currencies	13
14. Bid Security	13
15. Sealing and Marking of Bids	13
16. Deadline for Submission of Bids	13
17. Opening and Preliminary Examination of Bids	14
18. Domestic Preference	14
19. Detailed Evaluation and Comparison of Bids	14
20. Post-Qualification	15
21. Signing of the Contract	15
Section III. Bid Data Sheet	16
Section IV. General Conditions of Contract.....	22
1. Scope of Contract	23
2. Advance Payment and Terms of Payment	23
3. Performance Security	23
4. Inspection and Tests	23
5. Warranty	24
6. Liability of the Supplier	24
Section V. Special Conditions of Contract	25
Section VI. Schedule of Requirements	Error! Bookmark not defined.
Section VII. Technical Specifications	34
Section VIII. Checklist of Technical and Financial Documents	50

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 3,059 EACH
MILITARY BINOCULAR, COMPACT PHILIPPINE ARMY, MODEL 1**

1. The Philippine Army, through the Philippine Army Appropriation CY 2023 with Certificate of Fund Chargeability from G10, PA dated 15 August 2023 and is valid until 31 December 2024, intends to apply the sum of Ninety-One Million Seven Hundred Seventy Thousand Pesos (Php91,770,000.00) being the ABC to payments under the contract for the Procurement of 3,059 each Military Binocular, Compact Philippine Army, Model 1 under QM PABAC1 048-24. 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 **One Hundred Eighty (180) 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 (except holidays).
5. A complete set of Bidding Documents may be acquired by interested Bidders on _____ 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 in the amount of Fifty Thousand Pesos (Php50,000.00). 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 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. Only One (1) representative per bidder will be accommodated on the venue. Other representatives will attend through VTC. Zoom link will be provided one hour before the start of the PRE-BID Conference.
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 _____	Office of the PABAC1, Fort Andres Bonifacio, Taguig City
2. Pre-Bid Conference	03 9:30 AM November 2023	
3. Submission of Bids	On or before 16 1:30PM November 2023	
4. Opening of Bids	16 1:30PM November 2023 onwards	

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.

Tie breaking method shall be non-discretionary and non-discriminatory. The same shall be based on sheer luck or chance (Toss Coin) and in chronological order based on the submission of bids.

11. For further information, please refer to:

Office of the PA Bids and Awards Committee 1
Fort Andres Bonifacio, Taguig City

BGEN ANTONIO C ROTA JR PA

PABAC1 Chairperson

Contact Nr. +63999-321-1164/+63977-488-0012

Telephone Nr. 845-9555 local 6891

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 ANTONIO C ROTA JR 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 3,059 each Military Binocular, Compact Philippine Army, Model 1 under QM PABAC1 048-24.**

The Procurement Project (referred to herein as “Project”) are described in Section VI (Schedule of Requirements); Annex 6-A; and Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for 2023 in the amount of **Ninety-One Million Seven Hundred Seventy Thousand Pesos (Php91,770,000.00).**

2.2. The source of funding is: NGA, National Expenditure Program (NEP).

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 at least fifty percent (50%) of the ABC (Non-Expendable Supplies).
- 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 7 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 may be. 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	
3	Non-compliance and/or non-conformance with the prescribed forms as provided in the Annexes of this Bidding Documents will be a ground for disqualification.
5.2	Foreign Bidders must be duly represented by an authorized local representative (any corporate body or commercial company duly organized and registered under the laws of the Philippines or a citizen of the Philippines).
5.3	For this purpose, contracts similar to the Project shall be: <ol style="list-style-type: none"> a. Supply and Delivery of <u>“any optical instruments/equipment” (i.e., telescopes, binoculars, riflescopes, microscopes and optical/digital zoom cameras)</u>; and b. Completed within five (5) years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
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 (<u>refer to Section VI. Schedule of Requirements as to the delivery locations</u>) in the applicable International Commercial Terms (INCOTERMS) for this Project.
13.1	Bid Price shall be quoted in Philippine Pesos.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: <ol style="list-style-type: none"> a. The amount of not less than Php1,835,400.00 [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 Php4,588,500.00 [five percent (5%) of the ABC], if bid security is in Surety Bond. <p>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.</p>

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"> Unsealed and unsigned Bid Envelope and failure to submit the required original copy shall be grounds for disqualification. 																		
19.3	<p>The Project shall be awarded as one contract.</p> <table border="1" data-bbox="357 517 1305 719"> <thead> <tr> <th>Description</th> <th>Qty</th> <th>Unit</th> <th>U/P (PhP)</th> <th>ABC (PhP)</th> </tr> </thead> <tbody> <tr> <td>Military Binocular, Compact Philippine Army, Model 1</td> <td>3,059</td> <td>each</td> <td>30,000.00</td> <td>91,770,000.00</td> </tr> </tbody> </table>	Description	Qty	Unit	U/P (PhP)	ABC (PhP)	Military Binocular, Compact Philippine Army, Model 1	3,059	each	30,000.00	91,770,000.00								
Description	Qty	Unit	U/P (PhP)	ABC (PhP)															
Military Binocular, Compact Philippine Army, Model 1	3,059	each	30,000.00	91,770,000.00															
20.2	<p>Post-Qualification Requirements:</p> <table border="1" data-bbox="357 831 1385 1973"> <thead> <tr> <th>TAB</th> <th>Additional Post Qualification Requirements</th> <th>Legal Basis</th> </tr> </thead> <tbody> <tr> <td>A</td> <td>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</td> <td>2016 Revised IRR of RA No 9184</td> </tr> <tr> <td>B</td> <td>Current and valid Mayor's Permit or Business Permit issued by the local government where the principal place of business of the bidder is located</td> <td>2016 Revised IRR of RA No 9184</td> </tr> <tr> <td>C</td> <td>Tax Clearance Certificate per Executive Order 398, Series of 2005</td> <td>2016 Revised IRR of RA No 9184</td> </tr> <tr> <td>D</td> <td>Latest Income and Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS). The latest income and business tax returns are those within the last six (6) months preceding the date of bid submission.</td> <td>2016 Revised IRR of RA No 9184</td> </tr> <tr> <td>E</td> <td>Latest Audited Financial Statement showing, among others, the prospective bidder's total and current assets and liabilities stamped "received" if manually filed or "attachment of system generated Transaction Reference Number and email to the system user" if electronically filed issued by the Bureau of Internal Revenue or its duly accredited and authorized institutions, for the preceding calendar year which should not</td> <td>2016 Revised IRR of RA No 9184</td> </tr> </tbody> </table>	TAB	Additional Post Qualification Requirements	Legal Basis	A	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	2016 Revised IRR of RA No 9184	B	Current and valid Mayor's Permit or Business Permit issued by the local government where the principal place of business of the bidder is located	2016 Revised IRR of RA No 9184	C	Tax Clearance Certificate per Executive Order 398, Series of 2005	2016 Revised IRR of RA No 9184	D	Latest Income and Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS). The latest income and business tax returns are those within the last six (6) months preceding the date of bid submission.	2016 Revised IRR of RA No 9184	E	Latest Audited Financial Statement showing, among others, the prospective bidder's total and current assets and liabilities stamped " received " if manually filed or " attachment of system generated Transaction Reference Number and email to the system user " if electronically filed issued by the Bureau of Internal Revenue or its duly accredited and authorized institutions, for the preceding calendar year which should not	2016 Revised IRR of RA No 9184
TAB	Additional Post Qualification Requirements	Legal Basis																	
A	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	2016 Revised IRR of RA No 9184																	
B	Current and valid Mayor's Permit or Business Permit issued by the local government where the principal place of business of the bidder is located	2016 Revised IRR of RA No 9184																	
C	Tax Clearance Certificate per Executive Order 398, Series of 2005	2016 Revised IRR of RA No 9184																	
D	Latest Income and Business Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS). The latest income and business tax returns are those within the last six (6) months preceding the date of bid submission.	2016 Revised IRR of RA No 9184																	
E	Latest Audited Financial Statement showing, among others, the prospective bidder's total and current assets and liabilities stamped " received " if manually filed or " attachment of system generated Transaction Reference Number and email to the system user " if electronically filed issued by the Bureau of Internal Revenue or its duly accredited and authorized institutions, for the preceding calendar year which should not	2016 Revised IRR of RA No 9184																	

	be earlier than two (2) years from the date of bid submission.	
F	<p>Prototype samples and swatch materials for testing; OR PQ Test Result (Third Party Testing Facility)/Notice of Post Qualification issued by PA/PITC BAC as "Post Qualified"; OR <u>LCRB/SCRB on the item being bid for; OR Certificate of Final Acceptance by the PA-TIAC on the item being bid for OR Complete PRE-TEST on the item being bid for; all in the last 6 months reckoned from the date of submission and opening of bid envelopes.</u></p> <p>Note:</p> <ol style="list-style-type: none"> 1. Bidder is not allowed to rectify failed samples. 2. Submitted prototype/finished samples and swatches duly tested and evaluated as compliant/passed shall be the property and proper disposition of the Procuring Entity while those that were tested and evaluated as non-compliant or Post Disqualified can be retrieved by the Bidder, through an official letter request addressed to PABAC1 (Attn: Chairman, TWG), within three (3) months upon receipt of notice from PABAC1 that such Bidder was Post-Disqualified on said project, otherwise, subject prototype/finished samples and swatches shall be the property and proper disposition of the Procuring Entity. 3. Submission of prototype samples shall be based under Table 1- Allocation of Samples of the Test and Evaluation Procedures (TEP) of this project. 4. All costs related to the testing, including the samples for random testing, shall be for the account of the bidder/supplier. 	<p>Test and Evaluation Procedure (TEP) for Military Binocular, Compact Philippine Army, Model 1 under QM SPEC NR IE-22MBCM1 dtd 07 Aug 2017</p>
G	Certificate from AFPPS that the bidder is not Blacklisted and has no overdue delivery if not submitted during bid opening	
H	Certificate of Notarial Commission of the lawyer who notarized the documents submitted by the bidder	2016 Revised IRR of RA No 9184

I	<p>Supporting documents for the Ongoing Government/Private Contracts and the Single Largest Completed Contract:</p> <p>1. Notice of Award, AND/OR Notice to Proceed, AND/OR Purchase Orders AND/OR Contracts for all Ongoing Contracts as listed per submitted Annex 1;</p> <p>2. Notice of Award, Notice to Proceed, Purchase Orders OR Contracts relative to Single Largest Completed Contract per submitted Annex 2</p> <p>3. Certificate of Completion OR Technical Inspection and Acceptance Committee (TIAC) Report OR Official Receipt (duplicate or triplicate copy) OR Sales Invoice with Collection Receipt (duplicate or triplicate copy) OR End-User’s Acceptance relative to the Single Largest Completed Contract per submitted Annex 2</p>	2016 Revised IRR of RA No 9184
J	Company Profile (Organization, Affiliated Companies, Production Capability)	
K	<p>Colored Brochure or Colored Technical Data Sheet or equivalent, showing compliance to the required Technical Specifications</p> <p>Internet downloads may be included to supplement the information contained in the original brochures</p>	
L	Vicinity map /location of the business	
<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> <p>FOR FOREIGN MANUFACTURER/BIDDER:</p> <p>➤ The equivalent to the above-enumerated Class “A” documents issued by country or place of business, in English shall be submitted. If not in 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</p>		

authentication above, for Contracting Parties to the Apostille Convention, all said 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; AND

Note: *For the Local representative of the foreign bidder: It must likewise submit and present **Registration Certificate** from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives; and, its Valid and current **Mayor's/Business permit** issued by the local government where the principal place of business of the bidder is located.*

In case of Joint Venture (both local and foreign manufacturers), both partners must present/submit the above documents.

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 (<u>refer to Section VI. Schedule of Requirements as to the delivery locations</u>) in accordance with INCOTERMS.”</p> <p><i>For Goods supplied from within the Philippines:</i> “The delivery terms applicable to this Contract are DDP (<u>refer to Section VI. Schedule of Requirements as to the delivery locations</u>). 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, OG10.</p> <p>Incidental Services –(if applicable)</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. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. 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
	<ol style="list-style-type: none"> e. 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>Packaging –(if applicable)</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked as specified in Packaging and Packing of the Technical Specification for this Project.</p> <p>Important: All goods shall be delivered in standard two-way or four-way pallets.</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</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 Contract by the HOPE and cash transfer from the PA to the Authorized Government Depository Bank, to wit:</p> <ol style="list-style-type: none"> 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: [Insert name and address of Supplier with Point of Contact]; 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

	<p>warranty period provided in SCC Clause 5.1 in the Bidding Documents;</p> <p>f. Expiration Date: Two Hundred Ten (210) calendar days from issue date of the L/C;</p> <p>g. The terms of payment shall be as follows: “Partial Payment will be allowed” and shall be <u>made</u> to the Supplier at the time partial delivery and final acceptance on each delivery of GOODS by the PROCURING ENTITY made in accordance with Section VI. Schedule of Requirements, and the submission or presentation of the following documents:</p> <ol style="list-style-type: none"> 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).
3	<p>If the Performance Security is in the form of a Surety Bond, it must be in the name of the Philippine Army/AFP, and its validity must be until the issuance by the Procuring Entity of the Certificate of Final Acceptance. The Surety Bond must be duly notarized and signed by the Supplier's authorized representative indicating therein his/her full name.</p>
4	<p>The inspections and tests that will be conducted are:</p> <p>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 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 within the six (6) months validity period.</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.

Submitted prototype/finished samples and swatches duly tested and evaluated as compliant/passed shall be the property and proper disposition of the Procuring Entity while those that were tested and evaluated as non-compliant or Post Disqualified can be retrieved by the Bidder, through an official letter request addressed to PABAC1 (Attn: Chairman, TWG), within three (3) months upon receipt of notice from PABAC1 that such Bidder was Post-Disqualified on said project, otherwise, subject prototype/finished samples and swatches shall be the property and proper disposition of the Procuring Entity.

All costs related to the testing, including the samples for random testing, shall be for the account of the bidder/supplier.

b. All Items/Goods shall be subjected to pre-shipment inspection (PSI) and test by the PA-TIAC. The PSI shall be conducted prior to the expiry of the required delivery period. Appropriate penalties for the delay shall be imposed, as applicable.

Notes:

1) Pre-shipment inspection of the items to be conducted by Philippine Army Inspection Team.

2) There will be a maximum of three (3) members of the Inspection Team

3) Supplier/Contractor shall notify the Procuring Entity once the items for delivery/shipment is ready for inspection by the PA-TIAC.

4) All incidental and related expenses relative to inspection shall be for the account of the supplier. The samples shall be over and above the quantity to be delivered.

5) The PSI shall be conducted in accordance with the prescribed PA Test and Acceptance Procedures.

6) All cost related to the testing, including the samples for random testing, shall be for the account of the bidder/supplier.

7) Item/s subject for destructive testing shall be included during delivery, but shall not be counted as part of the quantity being delivered.

c. Final Inspection and Acceptance at the Delivery Site. Completeness and appropriateness of the delivered goods, and visual inspection 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.

	<p>1) Certificate of Final Acceptance by the TIAC</p> <p>2) Delivered Items and Inspection Report by Pre-Audit Branch, OG10, PA</p> <p>3) Inspection and Acceptance Report by GS, PAO, PA</p> <p>Note: All goods shall be delivered in standard two-way or four-way pallets.</p> <p>d. Non-Acceptance of Items - In case items are rejected, Philippine Army Technical Inspection and Acceptance Committee (PATIAC) shall issue Certificate of Non-Acceptance on the cause on non-compliant of the item. A corresponding Notice of Non-Acceptance shall then be issued by Philippine Army Procurement Center (PAPC) to the supplier further advising that the period for replacement of defective item is within thirty (30) calendar days from receipt thereof. Supplier shall be allowed to replace rejected items only once.</p>
5.1	<p>The warranty shall be covered by, either retention money or a special bank guarantee in favor of the Philippine Army equivalent to five percent (5%) of the Contract Price. 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>
6	<p>If the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the</p>

	Procuring Entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.
--	--

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	Qty/Unit	Delivery Period	Delivery Place
Military Binocular, Compact Philippine Army, Model 1	2,236 each	1st Tranche: One Hundred Twenty (120) Calendar Days upon Receipt of NTP	GS Warehouse, 1LSG, Army Support Command, PA, Camp General Servillano Aquino, San Miguel, Tarlac City
	823 each	2nd Tranche: One Hundred Eighty (180) Calendar Days upon Receipt of NTP	GS Warehouse, 2LSG, Army Support Command, PA, Camp General Arturo T Enrile, Malagutay, Zamboanga City
	3,059 each	Full Delivery within One Hundred Eighty (180) Calendar Days upon Receipt of NTP	As stated in the Delivery Places per Tranche

Important: All goods shall be delivered in standard two-way or four-way pallets.

Section VII. Technical Specifications

Army Vision: By 2028: a world-class Army that is source of national pride.

**HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE ARMY CHIEF QUARTERMASTER
Fort Andres Bonifacio, Metro Manila**

PA SPECIFICATION

QM SPEC NR JE-22MBCM1

AUG 07 2017

(Interim)

**MILITARY BINOCULAR, COMPACT
PHILIPPINE ARMY, MODEL 1**

1. GENERAL

1.1 Scope - This specification covers Binoculars for use of military personnel of the Philippine Army. This Binocular is well suited for observation or as a general purpose model with a military scale reticle.

1.2 Grade - The finished Binoculars shall conform to the best quality and grade of product prescribed by this specification.

2. REQUIREMENTS

2.1 First Article – One (1) sample of Binoculars shall be submitted to the Office of the Army Chief Quartermaster and shall be subjected to first article inspection in accordance with para 3.1.

2.2 Materials

2.2.1 Materials - The housing or chassis materials shall be fabricated with Polycarbonate, Magnesium alloy or Aluminum alloy. The housing shall have a protective robust NBR (Nitrile Butadiene Rubber) armor coating for durability, slip-proof and protection against the hardest environmental conditions.

2.2.2 Design – The Binocular shall be in compact design which is lightweight and shifts the center of gravity into the palms for comfortable and long-time observation but weight and dimension shall be in accordance as prescribed in this specification. It shall have 8x magnification and 30 to 42 objective lens diameter.

2.3 Operating requirements

2.3.1 Field of View at 1,000 meters shall be 340 feet (104 meters) (minimum).

2.3.2 The Binocular shall have an Exit Pupil Diameter of not less than 3.0 mm.

2.3.3 Eye Relief Distance shall be ranging from 11mm to 21mm to provide adequate field of view to users wearing eyeglasses and shall have more comfort on observation.

Army Core Purpose: Serving the People. Securing the land.

Page 1 of 9

Army Vision: By 2028: a world-class Army that is source of national pride.

PA SPECIFICATION

QM SPEC NR IE-22MBCM1

AUG 07 2017
(Interim)

2.4 Mechanical Requirements

2.4.1 Focusing system of the Binocular shall be Central Focus with a diopter adjustment in the right eyepiece or an Individual focusing system in the ocular lens.

2.4.2 The Binocular shall have a Diopter adjustment for focusing adjustment that shall compensate vision difference.

2.4.3 Eyecups – the binocular shall be a Twist-up eyecup or folded down eyecups made of silicone with ergonomic design that provides optimum protection against incidental light from the side to block troublesome reflections and ensure an extremely bright image. It shall have fine adjustment mechanism that can be adjusted to fit exactly to the eyes.

2.4.4 Interpupillary Distance (IPD) – The Binocular shall have a hinge system between two barrels allowing the eyecups and the ocular lenses closer or further apart for adjustment of Interpupillary Distance.

2.5 Optical Requirements

2.5.1 Prism – the binocular shall have a high quality Porro prism using glass type of BAK – 4 which provides higher glass density. It shall have a higher refractive index rate of not less than 1.55 and a complete circular shape of the exit pupil. It shall provide brighter, color rich and sharper edges of the periphery. The user shall not experience eyestrain and headaches on prolong use of the binocular.

2.5.2 Optical Coatings – the lenses and glass (prism) shall be applied of fully Multi-Coated anti-reflections coating both inner and outer surfaces of the lenses. It shall provide vivid, brighter and sharper images. The images shall show no sign of "ghost images" of bright objects, dim picture, washed-out image and poor observing experience.

2.6 Environmental Requirements

2.6.1 Shockproofness – The entire binocular shall be of such construction as to withstand the shocks and jars to which it will be subjected in service, with derangement of any of the parts or impairment of its adjustments beyond specified limits. The binoculars shall withstand the shock test without damage or without disturbing the collimation beyond specified limits.

Army Core Purpose: Serving the People. Securing the land.

Page 2 of 9

Army Vision: By 2028: a world-class Army that is source of national pride.

PA SPECIFICATION

QM SPEC NR IE-22MBCM1

AUG 07 2017

(Interim)

2.6.2 Waterproof – the binoculars shall be sealed with O-rings to prevent moisture from getting inside. The complete binocular shall be capable of being submerged into water at certain depth in specified time limits where it will not damage or adversely affect performance of the binocular directly or indirectly.

2.6.3 Fog proof – the binocular shall be sealed with O-ring and purged with nitrogen or argon gas to prevent from internal fogging. It shall show no sign of fogging on the lens after a complete immersion in water.

2.6.4 Low and High Temperature – the binocular shall show no sign of glass breakage or other physical failure and shall meet all requirements after having been exposed to a required minimum low temperature and a minimum required high temperature. It shall deliver consistently sharp, clear and fog-free images after exposure on the required temperature.

2.6.5 Corrosion Resistant – the binocular shall show no evidence of corrosion that will damage or adversely affect performance of the binocular directly or indirectly after undergoing a simulated seawater environment prescribed in the test procedure.

2.7 Size Requirements

2.6.1 Dimension and Weight – the dimension of the binocular shall be 11.5 ± 1.5 cm high X 17.5 ± 1.5 cm wide X 6.5 ± 1.5 cm long(depth). Its weight shall not be more than 680 grams excluding accessories and attachments.

2.8 Accessories

2.8.1 Carrying Case – Each binocular shall be provided with an olive drab green soft carrying case. Defects which affect serviceability and appearance shall not be permitted. It shall be made from nylon canvas type of material and un-padded strap made of polyester webbing with sliding shoulder pad for added comfort and can be adjusted for length with the buckles. The back side of the case shall have a loop that enables the case to attach to the hip by threading in the belt for preference of the user.

2.8.1.1 The lid that folds over the top of the case is closed with a plastic quick release buckle which can be adjusted for length and when closed is secure. It shall have a single elasticated pocket for placement of few small items as well as cleaning cloth. The binocular shall fit perfectly to the bag and shall be easy to close the lid with all lens cover attached to the binocular.

2.8.2 Rain Guards – The binocular shall have a soft rubber rain guard that has flexible bridge in between the two cups which takes up the slack when you close or open the central pivot on the bins which can fix to the eyecups regardless of the IPD setting. It shall have two loops (one on each cup) for attachment to the neck strap.

Army Core Purpose: Serving the People. Securing the land.

Page 3 of 9

Army Vision: By 2028: a word-class Army that is source of national pride.

PA SPECIFICATION

QM SPEC NR IE-22MBCM1

AUG 07 2017

(Interim)

2.8.3 Lens Cover – the binocular shall have soft rubber or plastic objective lens cover on tethered caps that loops over the objective end of the tubular barrel or attached to the central pivot of a binocular that allows the caps to hang when it is taken off and no worry about losing it.

2.8.4 Neck Strap/harness – the binocular shall have well-padded neck strap made of nylon or polyester webbing and a neck strap attachment. The strap shall have slider plastic buckle that enables to adjust the length of the strap and it shall be attach/connect to the binocular by a quick release buckle. The color shall be similar to the exterior body of the binocular.

2.8.5 Cleaning Kit – the binocular shall be provided with a cleaning kit consist with a minimum of Lens cleaning brush, lens cleaning solution and a microfiber cleaning cloth.

2.8.6 Instruction Manual and Warranty Information – the manual shall contain all the basic information/instruction needed, which includes but not limited to the parts of the binocular, instruction for use, setting the diopter, focusing, eyecup adjustment, cleaning as well as care and storage.

2.9 Special Features – the binocular shall have a minimum additional feature as follows:

2.9.1 Mil-dot Reticle – the binocular shall include a built-in horizontal and vertical scale reticle graduated in mil increment unit marking in accordance to manufacturer's standard.

2.10 Construction and Design

2.10.1 The housing style or design of the binocular shall be compact, lightweight, ergonomic design, well balanced and comfortable to hold for a longer period of observation. It shall consist of two optical systems that are connected by a hinge sharing a common focus system. The image shall be projected simultaneously by both eyes providing a realistic perception of depth. It shall conform to the dimension, weight and performance specified in this specification.

2.10.2 The external housing shall be cover with rubber armoring with a basic material specified in this specification that protects the entire exterior. It shall be olive drab in color and less reflective. It shall have an average thickness and hardness that can withstand a reasonable amount of impact protection and a good level of protection against sharp edges and the like. The objective lens shall be well protected by a protruding body that shield from potential scratching, rain and dust.

2.10.3 The Binocular shall have serial number that is permanent and visible on the item.

Army Core Purpose: Serving the People. Securing the land.

Page 4 of 9

Army Vision: By 2028: a world-class Army that is source of national pride.

PA SPECIFICATION

QM SPEC NR IE-22MBCM1
AUG 07 2017
(Interim)

2.10.3 Hinges – the hinges of the binoculars shall be so designed as to permit the adjustment of the interocular distance. The hinge shall be fitted and adjusted with sufficient tightness, and the hinge lubricant shall be of such consistency that the interpupillary distance shall be maintained. The hinge lugs shall be integral with their respective body tubes.

2.10.4 Eyepiece – the eyepiece shall be of rotating focusing type. It shall be capable of being focused independently. There shall be a knurled strip around the circumference of the eyepiece with a graduation for the zero position. The index shall be fixed, and the scale shall be on the rotating part.

2.10.5 Focusing System – the focus system shall be adjusted only once to each user. Once adjusted to individual acuity, it shall easily observe all objects from a distance of 20 meters to infinity with high contrast and sharpness right to the edge.

2.11 Workmanship

2.11.1 The Binoculars shall be well-finished, well cleaned and free from any defects which may affect the serviceability, appearance of the finished item. It shall provide a good level of contrast between dark and light. It shall not yield color fringing and washed out picture during observation.

2.11.2 The Binocular shall be free from any foreign particle or dust particularly the inside part that may affect the observation of the user.

3. VERIFICATION

3.1 First Article Inspection – The contractor shall furnish one (1) sample of the Binoculars for first article inspection. The sample shall be subjected to test and examination to verify if the requirements in para 2.2 through 2.11 are satisfied with reference to the attached test parameters and specification for this documents.

4. QUALITY ASSURANCE PROVISION

4.1 Responsibility for Inspection – Unless otherwise specified in the contract or purchase order, the contractor is responsible for the performance of all inspection requirements as specified herein. Except as otherwise specified in the contract or purchase order, the contractor may use his own or other facilities suitable for the performance of the inspection requirements specified herein, unless disapproved by the government. The government reserves the right to perform any of the inspections set forth in the specifications which are deemed necessary to assure that supplies and services conform to prescribed requirements.

Army Core Purpose: Serving the People. Securing the land.

[Handwritten signatures and initials in blue ink]

[Vertical handwritten notes and signatures in blue ink on the right margin]

Army Vision: By 2028: a world-class Army that is source of national pride.

PA SPECIFICATION

QM SPEC NR IE-22MBCM1
AUG 07 2017
(Interim)

4.2 Responsibility for Compliance – All items must meet all the requirements of sections 2 & 3. The inspections set forth in this specification shall become a part of the contractor’s overall inspection system or quality program. The absence of any inspection requirements in the specification shall not relieve the contractor of the responsibility of assuring that all products or supplies submitted to the government for acceptance comply with all the requirements of the contract. Sampling in quality conformance does not authorize submission of known defective material either indicated or actual, nor does it commit the government of defective material.

4.3 Bid Samples – One bid sample of Binocular shall be submitted to the committee when deemed necessary to determine the extent of compliance with the specification insofar as quality of materials used is concerned. The representatives of the procuring entity/end-users shall determine the extent of compliance with the specification insofar as workmanship, style and finish are concerned.

5. PACKAGING AND PACKING

5.1 Packaging – Each Binocular together with the carrying case and accessories shall be packed in a carton box with information label of the manufacturer and essential information or description about the item.

5.2 Packing – The boxes of binocular shall be place in corrugated carton or container properly sealed and shall be label as follows:

MILITARY BINOCULAR, COMPACT
QM SPEC NR IE-22MBCM1
Name of Contractor: _____
Number of pieces: _____

6. MISCELLANEOUS

6.1 The contractor/manufacturer shall notify the procuring entity or the authorize committee in a reasonable time before actual production starts so that PA inspectors can be assigned to oversee the process of manufacture to be followed and to inspect the quality of materials to be used when deemed necessary.


6.2 Any point not covered by the text shall be governed by additional or supplemental requirements or evaluation indicated in the contract.

Army Core Purpose: Serving the People, Securing the land.

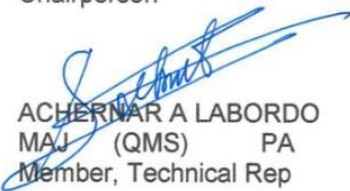
Army Vision: By 2028: a world-class Army that is source of national pride.

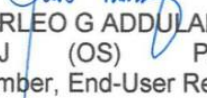
Prepared by:


Technical Working Group for Binocular:


RICHARD T RUFFY
Colonel QMS (GSC) PA
Chairperson



MAJ FREDDIE T MESA JR
MAJ (INF) PA
Vice-Chairperson


ACHERNAR A LABORDO
MAJ (QMS) PA
Member, Technical Rep



NORLEO G ADDULAM
MAJ (OS) PA
Member, End-User Rep



GLENN D SOLEDAD
MAJ (SC) PA
Member, End-User Rep



MICHAEL REY L BAUTISTA
MAJ (CE) PA
Member, Financial Rep


ANNALETE S GIROY
MAJ (QMS) PA
Member TOS, Rep

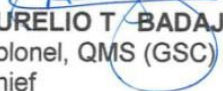

JEFFREY V CARO
CPT (FS) PA
Member, Ascom Rep


ROLLY A JOAQUIN
CPT (QMS) PA
Member, End User Rep


WESLEY T CAMPILIS
CPT (QMS) PA
Member, End-User Rep


MARK M AQUINO
CPT (JAGS) PA
Member, Legal Rep

Approved by:


AURELIO T BADAJOS
Colonel, QMS (GSC) PA
Chief



Army Core Purpose: Serving the People. Securing the land.

Army Vision: By 2028: a word-class Army that is source of national pride.

PA SPECIFICATION

QM SPEC NR IE-22MBCM1

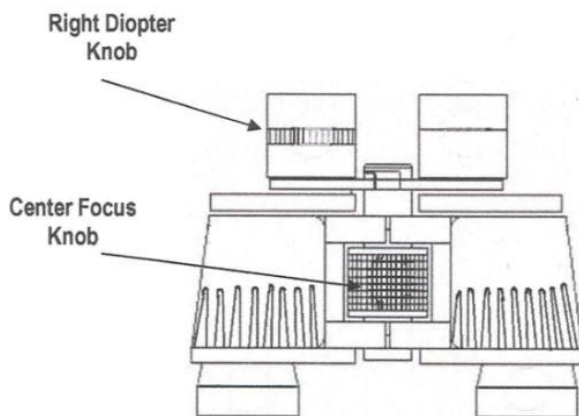
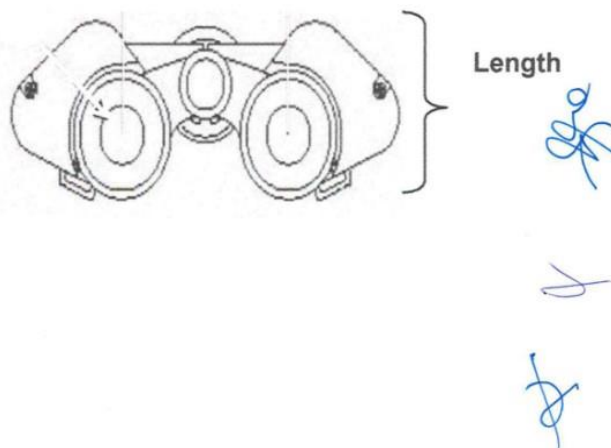
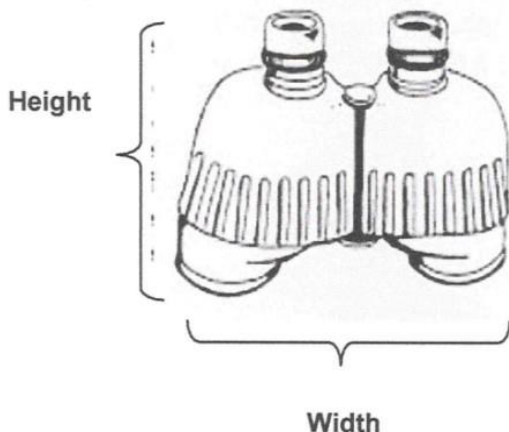
AUG 07 2017

(Interim)

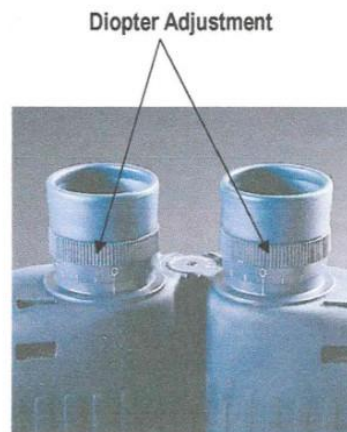
NOTE: All images in this Specification are for illustration purposes only. It does not depict the actual design or housing style of a binocular.

Dimension of the Binocular: (HxWxL)

(11.5 ± 1.5 cm high X 17.5 ± 1.5 cm wide X 6.5 ± 1.5 cm long)



Central Focus System



Individual Focus System

Army Core Purpose: Serving the People. Securing the land.

Page 8 of 9

[Handwritten signatures and scribbles in blue ink]

Army Vision: By 2028: a world-class Army that is source of national pride.

PA SPECIFICATION

QM SPEC NR IE-22MBCM1
AUG 07 2017
(Interim)



Rain Guard



Objective Lens Cover



Army Core Purpose: Serving the People. Securing the land.
Page 9 of 9

Mays

Army Vision: By J28: a word-class Army that is source of national pride.

**HEADQUARTERS
PHILIPPINE ARMY
OFFICE OF THE ARMY CHIEF QUARTERMASTER
Fort Andres Bonifacio, Metro Manila**

TEST AND EVALUATION PROCEDURE

**MILITARY BINOCULAR, COMPACT PHILIPPINE ARMY, MODEL 1
QM SPEC NR IE-22MBCM1 dtd 7 August 2017 (Interim)**

SECTION 1 – GENERAL

1. **AUTHORITY:** The Test and Evaluation (T&E) is being conducted in relation with the provisions of the RA 9184.
2. **OBJECTIVE:** The objective of this Test and Evaluation Procedure is to determine the conformance of the submitted sample to the Technical Specification of Military Binocular, Compact PA, Model 1 that was set forth by the Philippine Army.
3. **SCOPE:** This particular Test & Evaluation Procedure will be applicable on the Military Binocular, Compact PA, Model 1 as part of the Post Qualification and Test Acceptance procedure.
4. **METHODOLOGY:** The tests consist of physical (*visual, tactile & dimensional*) inspection, laboratory test, functional test and other Test specified herein. Records and brochure check will also be conducted as appropriate. The physical inspection of the sample can be conducted at Manufacturer's/supplier facilities.
5. **TEST CRITERIA:** The rating that will be applied is based on the maximum number of allowable defects (*LLD Nr SC-07-04 dtd 25 October 2007*) and sampling procedures in accordance to MIL STD 105E.

SECTION 2 – PROCEDURES

1. PHYSICAL INSPECTION

1.1 Purpose: To determine the conformance of the physical characteristics of Military Binoculars, Compact PA, Model 1 to the required specifications.

1.2 Procedure:

1.2.1 Visually and manually inspect the components of the Military Binoculars, Compact PA, Model 1.

1.2.2 Examination of contents of the brochures, literature and instruction manuals and warranty information vis-à-vis product specification.

1.2.3 Measure the dimensions and weight of the Military Binoculars, Compact PA, Model 1.

Army Core Purpose: Serving the People. Securing the land.

Page 1 of 7

Army Vision: By 28: a word-class Army that is source of national pride.

1.2.4 Actual test of the clarity and usage on the operational function of the Military Binoculars, Compact, PA, Model 1.

1.3 Standard:

1.3.1 Design

1.3.1.1 Shall be compact design and comfortable for long-time observation. Olive drab in color.

1.3.1.2 Magnification – 8x

1.3.1.3 Shall have 30 to 42 Objective Lens Diameter

1.3.2 Operating Requirements

1.3.2.1 Field of View – The Field of View at 1,000 meters shall indicate not less than 340 feet (104 meters).

1.3.2.2 Exit Pupil Diameter of not less than 3.0 mm. and has complete circular shape.

1.3.2.3 Eye relief distance shall be ranging from 11 mm to 21 mm.

1.3.2.3.1 It shall provide good field of view to users wearing eyeglasses and shall have comfort during observation

1.3.3 Mechanical Requirements

1.3.3.1 It shall be central focus or an Individual focusing system.

1.3.3.2 It shall have diopter adjustment for focusing adjustment to compensate difference.

1.3.3.3 It shall have a twist-up or folded down eyecups with ergonomic design. It shall provide protection against incidental light to block troublesome reflections and ensure an extremely bright image.

1.3.3.4 The eyecups shall indicate that it is made of silicone.

1.3.3.5 It shall allow the ocular lenses closer or further apart for adjustment of Interpupillary Distance (IPD).

1.3.3.6 The IPD shall be fitted and adjusted with sufficient tightness, and the hinge lubricant shall be of such consistency that the interpupillary distance shall be maintained.



mtgs

Army Core Purpose: Serving the People. Securing the land.

Page 2 of 7



Army Vision: By J28: a word-class Army that is source of national pride.

1.3.4 Optical Requirements

1.3.4.1 Prism

1.3.4.1.1 It shall indicate Porro prism and using glass type of BAK – 4.

1.3.4.1.2 It shall indicate a higher refractive index rate of not less than 1.55.

1.3.4.1.3 It shall provide brighter, color, rich and sharper edges of the periphery.

1.3.4.1.4 The user shall not experience eyestrain and headaches on prolong use of the binocular.

1.3.4.2 Optical Coatings

1.3.4.2.1 It shall indicate that the lenses and glass (prism) had applied fully Multi-Coated anti – reflections coating both inner and outer surface of the lenses.

1.3.4.2.2 It shall show no signs of "ghost images" of bright objects, dim picture, washed-out images and poor observing experience.

1.3.5 Dimension and Weight

1.3.5.1 The dimension shall be 11.5 ± 1.5 cm high X 17.5 ± 1.5 cm wide X 6.5 ± 1.5 cm long (depth).

1.3.5.2 The weight shall not be more than 680 grams excluding accessories and attachments.

1.3.6 Carrying Case

1.3.6.1 It shall be soft carrying case olive drab in color.

1.3.6.2 It shall have sliding shoulder pad for added comfort and can be adjusted for length with the buckles. The back side of the case shall have a loop that enables the case to attach to the hip.

1.3.6.3 The lid that folds over the top of the case is closed with a plastic quick release buckle which can be adjusted for length.

1.3.6.4 It shall have a single elasticated pocket for placement of few small items as well as cleaning cloth.

1.3.6.5 The binocular shall fit perfectly to the bag and shall be easy to close the lid with all lens cover attached to the binocular.

Army Core Purpose: Serving the People. Securing the land.

Page 3 of 7

Army Vision: By 2028: a world-class Army that is source of national pride.

1.3.7 Rain Guard

1.3.7.1 It shall have a soft rubber rain guard that has flexible bridge in between the two cups which takes up the slack can fix to the eyecups regardless of the IPD setting.

1.3.7.2 The rain guards shall have two loops (one on each strap) for attachment to the neck strap.

1.3.8 Lens Cover

1.3.8.1 It shall have soft rubber or plastic objective lens cover on tethered caps that loops over the objective end of the tubular barrel or attached to the central pivot of a binocular that allows the caps to hang when it is taken off.

1.3.9 Neck Strap/harness

1.3.9.1 Shall have well-padded neck strap and a neck strap attachment. The strap shall have slider plastic buckle that enables to adjust the length of the strap.

1.3.9.2 It shall be attached/connected to the binocular by a quick release buckle.

1.3.9.3 The strap shall have slider plastic buckle that enables to adjust the length of the strap and it shall be attached/connected to the binocular by a quick release buckle.

1.3.9.4 The color shall be similar to the exterior body of the binocular.

1.3.10 It shall be provided with a cleaning kit with a minimum of Lens cleaning brush, lens cleaning solution and a microfiber cleaning cloth.

1.3.11 Instruction Manual and Warranty Information - the manual shall contain all the basic information/instruction needed, which includes but not limited to the parts of the binocular, instruction for use, setting the diopter, focusing, eyecup adjustment, cleaning as well as care and storage.

1.3.12 The binocular shall have a built-in horizontal and vertical scale reticle.

1.3.13 The binocular shall have serial number that is permanent and visible on the item.

1.3.14 The objective lens shall be well protected by a protruding body that shield it from potential scratching, rain and dust.

mbz

Army Core Purpose: Serving the People. Securing the land.

Page 4 of 7

AKG

Army Vision: By 2028: a world-class Army that is source of national pride.

1.3.15 The hinges of the binoculars shall be so designed as to permit the adjustment of the interocular distance.

1.3.15.1 It shall be fitted and adjusted with sufficient tightness, and the hinge lubricant shall be of such consistency that the interpupillary distance shall be maintained.

1.3.16 The adjustment in the eyepiece shall be of rotating focusing type and shall be capable of being focused independently.

1.3.17 The focusing system shall be adjusted only once to each user's individual acuity.

1.3.18 The binocular shall be free from foreign particle or dust on the inside part of the binocular that affect the observation of the user.

2. LABORATORY TEST

2.1 Purpose: To determine the conformance of the submitted prototype samples or samples taken at random on the required specifications.

2.2 Procedure: Subject each sample to laboratory test at SGS In-house method.

2.3 Standard: The prototype sample shall conform to the environmental requirements set forth by the specification.

Army Core Purpose: Serving the People. Securing the land.

Page 5 of 7

Army Vision: By 2028: a world-class Army that is source of national pride.

TEST PARAMETERS	REQUIREMENTS	TEST METHOD (SGS In-House method)
Material (Protective Coating)	The housing shall have a protective NBR (Nitrile Butadiene Rubber) armor coating for durability, slip-proof and protection against the hardest environmental conditions	FTIR –ASTM E1252
Housing/Chassis	The housing or chassis materials shall be fabricated with Polycarbonate, Magnesium alloy or Aluminum alloy	
Shockproofness	Shall withstand the shocks and jars without damage, no derangement of any of the parts and functions and impairment of its adjustments beyond acceptable limits.	MIL-STD 810 Method 516 - Drop
Waterproof	The complete binocular shall prevent moisture from getting inside and no damage or adverse effect to the performance of the binocular directly or indirectly.	IPX7 – IEC 60529
Fog proof*	It shall show no sign of fogging on the ocular lens and objective lenses and inside of the binocular.	
Low and High Temperature	It shall show no sign of glass breakage or other physical failure and function. It shall provide consistently sharp, clear and fog-free images after subjected to the required test method.	MIL-STD 810 Method 502 (24 hours) – Low Temperature
		MIL-STD 810 Method 501 (24 hours) – High Temperature
Corrosion Resistant	It shall show no evidence of corrosion that will damage or adversely affect performance of the binocular directly or indirectly after undergoing a simulated seawater environment prescribed in the test procedure.	ASTM B117 (24 hours)

*Note: The result of waterproof test using the prescribed test method can be used.

Handwritten signature

Army Core Purpose: Serving the People. Securing the land.

Page 6 of 7

Handwritten signature


Army Vision: By 2028: a world-class Army that is source of national pride.

Table 1 – ALLOCATION OF SAMPLES


METHODOLOGY	REQUIRED SAMPLES
1. Physical Inspection	One (1) set of Sample (brand new) with complete accessories
2. Dimensional Test	
3. Functional Test	
4. Laboratory Test:	
a. Coating/chassis material	One (1) Binocular
b. Shockproofness	One (1) Binocular
c. Waterproof/Fogproof	One (1) Binocular
d. Low Temperature	One (1) Binocular
e. High Temperature	One (1) Binocular
f. Corrosion Resistant	One (1) Binocular

Prepared by:

Technical Working Group for Binocular:


RICHARD T. RUFFY
Colonel QMS (GSC) PA
Chairperson


MAJ FREDDIE T MESA JR
MAJ (INF) PA
Vice-Chairperson


ACHENAR A LABORDO
MAJ (QMS) PA
Member, Technical Rep

NORLEO G ADDULAM
MAJ (OS) PA
Member, End-User Rep

GLENN D SOLEDAD
MAJ (SC) PA
Member, End-User Rep

MICHAEL REY L BAUTISTA
MAJ (CE) PA
Member, Financial Rep


ANNALITE S GIROY
MAJ (QMS) PA
Member TOS, Rep

JEFREY V CARO
CPT (FS) PA
Member, Ascorm Rep

ROLLY A JUAQUIN
CPT (QMS) PA
Member, End User Rep

WESLEY T CAMPILIS
CPT (QMS) PA
Member, End-User Rep


MARK M AQUINO
CPT (JAGS) PA
Member, Legal Rep

- END -

Army Core Purpose: Serving the People. Securing the land.

Page 7 of 7

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	Valid and updated PhilGEPS Registration Certificate (Platinum Membership) in accordance with Section 8.5.2 of the revised IRR of RA No. 9184 (updated 03 July 2023) and GPPB Resolution 15 - 2021 dated 14 October 2021.
<u>Technical Documents</u>	
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, kind of goods, 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	<p>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.</p> <p>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 at least fifty percent (50%) of the ABC (Non-Expendable Supplies).</p> <p>* For this project, "similar contract or project" shall pertain to the Supply and Delivery of "any optical instruments/equipment" (i.e., telescopes, binoculars, riflescopes, microscopes and optical/digital zoom cameras).</p>
<u>Financial Documents</u>	
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. The Committed Line of Credit must be effective or available on the date of the bid submission.</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	<p>Conformity with the Schedule of Requirements (Annex 6-A).</p> <p>Duly signed statement of compliance to Technical Specifications (Annex 6-B).</p> <p>Warranty Undertaking (Annex 6-C).</p> <p>Certificate of Replacement for Defective Items (Annex 6-D).</p>
H	<p>Certificate from Armed Forces of the Philippines Procurement Service (AFPPS) that the Bidder is not Blacklisted and has no overdue delivery; <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 if manually filed, or acknowledged received by the AFPPS through its official email address:afppsthree@gmail.com if</p>

	<p>electronically filed.</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	<p>Proof of Authority of the designated representative/s for purposes of the bidding</p> <p><u>For Local Bidder:</u></p> <p>a. Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR</p> <p>b. Duly notarized Secretary’s Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture.</p> <p><u>For Foreign Bidder:</u></p> <p>a. Valid and Current Written Appointment of the Philippine based company (as local representative of foreign manufacturer) issued by the foreign bidder. The written appointment must include detailed scope of responsibility of the local representative. A Certified True Copy of the Written Appointment may be submitted subject to the presentation of the original document during post qualification; AND</p> <p>b. Duly Notarized authorization of the duly registered Philippine-based company representative (e.g. Secretary’s Certificate for Corporation, Special Power of Attorney for Sole Proprietor) with specimen signature of the authorized representative to transact with PA/AFP including address, telephone number, mobile phone number, and email address;</p> <p>OR</p> <p>c. <i>In case the authorized local representative is an individual (citizen of the Philippines), a Valid and Current Written Appointment of the said individual as the local representative issued by the foreign bidder must be submitted.</i> The written appointment must include detailed scope of responsibility of the local representative with specimen signature of the authorized representative to transact with PA/AFP, including address, telephone number, mobile phone number, and email address. A Certified True Copy of the Written Appointment may be submitted subject to the presentation of the original document during post qualification.</p> <p><i>Note 1 (for both local and foreign bidders): Provided that in the case of unincorporated joint venture, each member shall submit their respective Special Power of Attorney and/or Secretary’s Certificate evidencing the authority of the designated representatives for purposes of this bidding</i></p>

	<p><i>Note 2 (for both local and foreign bidders): The Secretary's Certificate, Board Resolution or Special Power of Attorney, or its equivalent document/proof of authority of the designated representative/s for purposes of the bidding, must have a specimen signature of the bidder or its authorized representative; it must indicate in the said document the authority to transact with the Philippine Army/AFP; it must be specific to the project; and it must indicate in the same document the address, telephone number, mobile phone number, and email address of the bidder or its authorized representative.</i></p> <p><i>Note 3 (for both local and foreign bidders): In case of Joint Venture, bidder must submit an Original Special Power of Attorney wherein all members of the Joint Venture are signatories, giving full power and authority to the designated representative of the Joint Venture to sign the OSS and to do acts to represent the bidder.</i></p>
J	<p>Valid and current ISO Registration (at least ISO 9001:2015) issued by an independent certifying body under the name of the Manufacturer</p> <p>Scope: Manufacture of optical instrument/equipment such as telescopes, binoculars, riflescopes, microscope, and optical/digital zoom cameras.</p>
K	<p>For Manufacturer/s:</p> <p>Certification that the Bidder is the Manufacturer of the Item being Bid for</p>
	<p>For Suppliers, Distributors, or Dealers:</p> <p>Valid and current Certificate of Distributorship/Dealership of the item offered, 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.</p>
L	<p>Vicinity Map/Location of the Business</p> <p>Note: In case of Joint Venture, both partners must present/submit above documents.</p>

II. FINANCIAL COMPONENT ENVELOPE

TAB	<i>Financial Documents</i>
A	Bid Form for the Procurement of Goods (Annex 8-A)
	Duly signed and accomplished Financial Bid Form (Annex 8-B)
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 twenty-five (25%) 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
Certification that the Bidder is the Manufacturer of the item being bid for	Annex 8-A
Bid Form for the Procurement of Goods	Annex 9-A
Duly signed and Accomplished Financial Bid Form	Annex 9-B
Bid Prices and applicable Price Schedules	Annex 10

Annex 1

(COMPANY LETTERHEAD)

Procurement of 3,059 each
Military Binocular, Compact Philippine Army, Model 1
Bid Ref. No. QM PABAC1 048-24
Approved Budget Contract: Php91,770,000.00

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	Value of Outstanding 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	Value of Outstanding Contract
TOTAL							

Total Value of Contract: _____

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

Annex 2**(Company Letterhead)**

**Procurement of 3,059 each
Military Binocular, Compact Philippine Army, Model 1
Bid Ref. No. QM PABAC1 048-24
Approved Budget Contract: Php91,770,000.00**

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 (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

Annex 3-A

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

Annex 3-B

(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 on the date of the submission and opening of bids 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: _____

Annex 4

(Company Letterhead)

**Procurement of 3,059 each
Military Binocular, Compact Philippine Army, Model 1
Bid Ref. No. QM PABAC1 048-24
Approved Budget Contract: Php91,770,000.00**

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

Annex 5

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: _____

Annex 6-A

SCHEDULE OF REQUIREMENTS

**Procurement of 3,059 each
Military Binocular, Compact Philippine Army, Model 1
Bid Ref. No. QM PABAC1 048-24
Approved Budget Contract: Php91,770,000.00**

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	Delivery Period	Delivery Place	Bidders Proposal
Military Binocular, Compact Philippine Army, Model 1	2,236 each	1 st Tranche: One Hundred Twenty (120) Calendar Days upon Receipt of NTP	GS Warehouse, 1LSG, Army Support Command, PA, Camp General Servillano Aquino, San Miguel, Tarlac City	
	823 each	2 nd Tranche: One Hundred Eighty (180) Calendar Days upon Receipt of NTP	GS Warehouse, 2LSG, Army Support Command, PA, Camp General Arturo T Enrile, Malagutay, Zamboanga City	
	3,059 each	Full Delivery within One Hundred Eighty (180) Calendar Days upon Receipt of NTP	As stated in the Delivery Places per Tranche	

**Important: All goods shall be delivered in standard two-way or four-way pallets.
CERTIFIED CORRECT:**

Name & Signature of Authorized Representative

Position

Date

Annex 6-B

COMPLIANCE TO TECHNICAL SPECIFICATION

**Procurement of 3,059 each
Military Binocular, Compact Philippine Army, Model 1
Bid Ref. No. QM PABAC1 048-24
Approved Budget Contract: Php91,770,000.00**

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 and Test and Evaluation Procedures (TEP)	Bidder's Proposal
3,059 each Military Binocular, Compact Philippine Army, Model 1	QM SPEC NR IE -22MBCM1 dated 07 Aug 2017	

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 3,059 each
Military Binocular, Compact Philippine Army, Model 1
Bid Ref. No. QM PABAC1 048-24
Approved Budget Contract: Php91,770,000.00**

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

Annex 6-D

(Bidder's Company Letterhead)

**CERTIFICATE OF REPLACEMENT FOR DEFECTIVE
ITEMS**

**Procurement of 3,059 each
Military Binocular, Compact Philippine Army, Model 1
Bid Ref. No. QM PABAC1 048-24
Approved Budget Contract: Php91,770,000.00**

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 _____ 2023 in _____, Philippines

Name of Company (Bidder)

Full Name of Authorized Representative

Address

Signature of Authorized Representative

Tel. No./Fax

E-mail Address

Annex 7

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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 or authorized representative 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, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[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 to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable:);

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, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

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:] The owner or sole proprietor is 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 responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
- d. Inquiring or securing 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.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

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

Bidder's Representative/Authorized Signatory
[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

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: _____

Annex 8-A

(Bidder's Company Letterhead)

**Procurement of 3,059 each
Military Binocular, Compact Philippine Army, Model 1
Bid Ref. No. QM PABAC1 048-24
Approved Budget Contract: Php91,770,000.00**

CERTIFICATION THAT BIDDER IS THE MANUFACTURER OF THE ITEM BEING BID FOR

I/We _____ (Name) _____, _____ (Title or Capacity) _____, the duly authorized representative of _____ (Name of Company/Bidder) hereby certify that I/We are a legitimate and licensed manufacturer of **any optical instruments/equipment” (i.e., telescopes, binoculars, riflescopes, microscopes and optical/digital zoom cameras** particularly the major components _____, _____, and _____ pursuant to the copy of our latest _____ (Type of Permit) _____ permit issued by _____ (Name of issuing authority e.g. City/Municipality) _____ of _____

We also hereby commit that should we be declared as the Lowest or Single Calculated Bidder (L/SCB), we should submit the list of our owned and leased machines and equipment and we shall allow inspection of our manufacturing facilities including inspection of machines/equipment as stated above.

The undertaking shall form part of the Technical Requirements for the aforesaid procurement project.

Issued this _____ day of _____ 2023 in _____, Philippines.

Signature of Company Representative

Name & Designation

Date

Annex 9-A

Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM

Date: _____

Project Identification No.: _____

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules, If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount	Purpose
Currency	Commission or gratuity	

(if none, state "None")]

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including

the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____ Legal capacity: _____ Signature: _____
Duly authorized to sign the Bid for and behalf of: _____ Date: _____

Annex 9-B

(Bidder's Company Letterhead)

**Procurement of 3,059 each
Military Binocular, Compact Philippine Army, Model 1
Bid Ref. No. QM PABAC1 048-24
Approved Budget Contract: Php91,770,000.00**

FINANCIAL BID FORM

Description	Qty	ABC Price		Bidder's Proposal	
		U/P	Total Price	U/P	Total Price
Military Binocular, Compact Philippine Army, Model 1	3,059 each	Php30,000.00	Php91,770,000.00		
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

**Annex 10
FORM NO. 1**

(Bidder's Company Letterhead)

**Procurement of 3,059 each
Military Binocular, Compact Philippine Army, Model 1
Bid Ref. No. QM PABAC1 048-24
Approved Budget Contract: Php91,770,000.00**

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 on behalf of

**Annex 10
FORM NO. 2**

(Bidder's Company Letterhead)

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

**Procurement of 3,059 each
Military Binocular, Compact Philippine Army, Model 1
Bid Ref. No. QM PABAC1 048-24
Approved Budget Contract: Php91,770,000.00**

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.

