



Bid Bulletin No.5
January 28, 2020

PUBLIC BIDDING NO. 19-337-7

Supply and Delivery of Cartridge, 7.62mm Ball
for Office of Transportation Security

Issued pursuant to Sec. 22.5 of the 2016 IRR of R.A. 9184 to clarify and/or amend certain provisions in the Bidding Documents issued to this project,

A. AMENDMENTS

REFERENCE						BASES FOR AMENDMENT
<u>BID DATA SHEET (Section III)</u>						<p><i>To amend the requirements for better understanding (Refer to Appendix 1)</i></p>
ITB CLAUSE 18.1 Page 42						
Lot No.	QUANTITY	ITEM/ DESCRIPTION	Amount Cash, Cashier's, /Manager's Check/Bank Draft/Guarantee or Irrevocable Letter of Credit(2% of ABC)	Surety Bond (5%)	Bid Securing Declaration (Pursuant to GPPB Resolution No. 03-2012)	
1	76,032 Cans <u>15,000</u> Rounds	CLEANSER, Scouring powder <u>Cartridge,</u> <u>7.62mm Ball</u>	36,495.36 <u>P 25,200.00</u>	91,230.40 <u>P63,000.00</u>	Please Refer to Section VIII. Bidding Forms Annex "H"	
X X X						
ITB CLAUSE 32.4(f)						
Page 44						
The awardee(s) must submit a soft copy (JPEG or PNG format, Picture 640 x 480 pixel with white or plain background) of the color picture of the product/s upon receipt of the Notice of Award.						
Please email to: <u>pd7@ps-philgeps.gov.ph</u>						

<p><u>No Additional requirement</u></p> <p>XXX</p>	<p><i>To delete the requirements under BDS ITB Clause 32.4(f) (Refer to Appendix 1)</i></p>
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<p><u>Special Condition of Contacts (Section V):</u></p> <p>GCC CLAUSE 1.1(j) Page 63</p> <p>Government of the Philippines (GOP) through Approved Budget of the Procurement Service (PS);</p> <p><u>The Funding Source is the Government of the Philippines (GOP) through the GAA FY 2016.</u></p> <p>GCC CLAUSE 17.3 Page 68</p> <p><u>Warranty Retention:</u></p> <p><u>Three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier.</u></p> <p><u>Warranty Retention:</u></p> <p><u>One (1) Year after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier.</u></p> <p>XXX</p>	<p><i>To amend the requirements for better understanding (Refer to Appendix 2)</i></p>
<p><u>Technical Specification (Section VII):</u></p> <p><u>Testing and Acceptance Parameters: PNP Memorandum Circular DRD-2004-05 (to be conducted during delivery)</u></p>	<p><i>To amend the requirements for better understanding (Refer to Appendix 3)</i></p>

Bid Form (Section VIII):

Lot No.	QUANTITY	ITEM/ DESCRIPTION	Unit Price	Total Price
1	75,032 cans <u>15,000 Rounds</u>	CLEANSER, Scouring Powder <u>Cartridge, 7.62mm Ball</u>		

To amend the requirements for better understanding (Refer to Appendix 4)

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MS. ROSALINDA V. DAPITO
Chairperson, BAC VII *

¹ For the purpose of this Bulletin and for better understanding of its contents, the following rules shall apply: (a) ~~Double Strike out~~ – denotes deletion; (b) Underline – denotes inclusion or new item/requirement; and "xxx" – denotes separation of phrase/s being amended from the rest of the main text

APPENDIX "1"

18.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin: 10px 0;"> <thead> <tr> <th style="width: 5%;">Lot No.</th> <th style="width: 20%;">QUANTITY</th> <th style="width: 20%;">ITEM/ DESCRIPTION</th> <th style="width: 20%;">Amount Cash, Cashier's, /Manager's Check/Bank Draft/Guarantee or Irrevocable Letter of Credit(2% of ABC)</th> <th style="width: 10%;">Surety Bond (5%)</th> <th style="width: 25%;">Bid Securing Declaration (Pursuant to GPPB Resolution No. 03-2012)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">15,000 Rounds</td> <td style="text-align: center;">Cartridge, 7.62mm Ball</td> <td style="text-align: center;">₱ 25,200.00</td> <td style="text-align: center;">₱ 63,000.000</td> <td style="text-align: center;">Please Refer to Section VIII. Bidding Forms Annex "H"</td> </tr> </tbody> </table> <p>The bid security in the form of cashier's/manager's check shall be payable to PROCUREMENT SERVICE.</p> <p><i>In case the Bidder opts to post a Surety Bond as provided under ITB Clause 18, all grounds enumerated under ITB Clause 18.5 must be included in the coverage of the policy. The said grounds may also be included through a rider clause of the original contract of the surety. Otherwise, the same shall be non-complying.</i></p> <p><i>In case the Bidder opts to post Bank Guaranty under ITB Clause 18, all grounds enumerated under ITB Clause 18.5 must likewise be included or must conform strictly to Annex "I", Section VIII. Bidding Forms of the Bidding Documents. Otherwise, the same shall be non-complying.</i></p>	Lot No.	QUANTITY	ITEM/ DESCRIPTION	Amount Cash, Cashier's, /Manager's Check/Bank Draft/Guarantee or Irrevocable Letter of Credit(2% of ABC)	Surety Bond (5%)	Bid Securing Declaration (Pursuant to GPPB Resolution No. 03-2012)	1	15,000 Rounds	Cartridge, 7.62mm Ball	₱ 25,200.00	₱ 63,000.000	Please Refer to Section VIII. Bidding Forms Annex "H"
Lot No.	QUANTITY	ITEM/ DESCRIPTION	Amount Cash, Cashier's, /Manager's Check/Bank Draft/Guarantee or Irrevocable Letter of Credit(2% of ABC)	Surety Bond (5%)	Bid Securing Declaration (Pursuant to GPPB Resolution No. 03-2012)								
1	15,000 Rounds	Cartridge, 7.62mm Ball	₱ 25,200.00	₱ 63,000.000	Please Refer to Section VIII. Bidding Forms Annex "H"								

32.4 (f)	No Additional requirement
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APPENDIX "2"

1.1 (j)	The Funding Source is the Government of the Philippines (GOP) through the GAA <i>FY 2016</i> .
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17.3	Warranty Retention: One (1) Year after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier.
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TECHNICAL SPECIFICATIONS

LOT NO. 1	CARTRIDGE 7.62MM, BALL
QUANTITY	15,000 Cartridge
APPROVED BUDGET PER	₱ 84.00
CARTIDGE:	
APPROVED BUDGET FOR THE	₱ 1,260,000.00
CONTRACT:	

ITEM/DESCRIPTION	BIDDER'S STATEMENT OF COMPLIANCE
Cartridge 7.62MM, Ball conforms to NAPOLCOM Resolution 98-243.	Brand and Model: _____
Weapon: Rifle, 7.62mm	
Velocity: 838.0 + 9.0 m/sec ²	
Chamber Pressure: 3,522.00 kg/cm ² max. avg.	
Port Pressure: 738.0 kg/cm ² minimum	
Bullet Weight: 9.665 grams	
Accuracy: 60.00mm mean radius max	
Case: Brass	
Primer: Non-Corrosive	
Dimensions	
Diameter Extracting Groove: Min. 10.21mm Max. 10.38mm	
Head Thickness Min. 0.19mm Max. 1.37mm	
Head Diameter: Min. 11.36mm Max. 12.0mm	

Total Length: Min. 70.36mm Max. 71.12mm	
Primer Depth: Min. 0 Max. 0.20mm	
Packing: 20 Rounds/carton or 1,000 rounds/box or Manufacturer specification	
Testing and Acceptance Parameters: PNP Memorandum Circular DRD-2004-05 (to be conducted during delivery)	

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company

Signature Over Printed Name
of Authorized Representative

Date

APPENDIX "4"

Bid Form

Date: _____
Invitation to Bid No: PB 19-337-7

To: *The DBM-PS BAC7 Chairperson
Procurement Service
PS Complex, RR Road
Cristobal St., Paco, Manila*

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers [____], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to **Supply and Deliver Cartridge, 7.62mm Ball for Office of Transportation Security (OTS)** in conformity with the said Bidding Documents.

Lot No.	QUANTITY	ITEM/ DESCRIPTION	Unit Price	Total Price
1	15,000 Rounds	Cartridge, 7.62mm Ball		

TOTAL PRICE IN WORDS:

Lot 1: _____

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Section VI. Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 17.1 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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.

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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 as per **ITB** Clause 5 of the Bidding Documents.

We likewise certify/confirm that the undersigned *[[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the Supply and Delivery of Scouring Pad for the Procurement Service.*

Or;

for partnership, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for the Supply and Delivery of Cartridge, 7.62mm Ball for Office of Transportation Security (OTS).

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.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

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