



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF NATIONAL DEFENSE
GOVERNMENT ARSENAL
CAMP GENERAL ANTONIO LUNA
Limay, Bataan

GA BIDS AND AWARDS COMMITTEE
Supplemental Bulletin Nr GA-BAC-556762CBA-19-01
Procurement of 5.56mm and 7.62mm Case
for Blank Ammunition
GA-BAC-2019DP-12
25 January 2019

1. This is to inform all prospective bidders for the Procurement of 5.56mm and 7.62mm Case for Blank Ammunition of the amendments on the bid documents to wit:

From	To
<p>BDS Cl. 12.1(b)(ii) Conformity with Technical Specification</p> <p>Conformity with technical specifications, as enumerated and specified in Sections VI and VII of the Bidding Documents together with Manufacturer's Certificate authorizing them to sell and / or supply the 5.56mm and 7.62mm Case for Blank Ammunition, if applicable; and Manufacturer's Acceptance Test Results (MATR) for new bidders and old bidder with new source;</p>	<p>BDS Cl. 12.1(b)(ii) Conformity with Technical Specification</p> <p>Conformity with technical specifications, as enumerated and specified in Sections VI and VII of the Bidding Documents together with Manufacturer's Certificate authorizing them to sell and / or supply the 5.56mm and 7.62mm Case for Blank Ammunition, if applicable; and Manufacturer's Acceptance Test Results (MATR) for new bidders and old bidder with new source;</p> <p>Note: Old bidder who did not supply the 5.56mm and 7.62mm Case for Blank Ammunition within the last five (5) years shall submit MATR.</p>
<p>BDS Cl. 20.3 Bid Submission</p> <p>Each Bidder shall submit Seven (7) machine copies of the first and second components of its bid except for the Omnibus Sworn Statement, Joint Venture Agreement, Bid Security and Bid Form which must be one (1) original copy and Six (6) machine copies. All documents shall be properly tabbed.</p>	<p>BDS Cl. 20.3 Bid Submission</p> <p>Each Bidder shall submit: One (1) original / certified true copy; and Six (6) machine copies of the first and second components of its bid except for the Omnibus Sworn Statement, Bid Security and Bid Form which must be actual original. All documents shall be properly tabbed.</p>

<p>SCC Cl. 11.3 Payment Terms</p> <p>The terms of payment shall be as follows:</p> <p>A. For foreign manufacturer or supplier:</p> <p>Payment of ninety five percent (95%) for each delivery shall be made thru Letter of Credit (LC) after delivery at the Government Arsenal and upon presentation of Certificate of Acceptance Inspection (Pre-delivery inspection) at manufacturer's plant site, shipping documents and Advice of Payment duly signed by the Director, GA</p> <p>The remaining five percent (5%) shall be retained to cover warranty obligations, to be released after three (3) months upon presentation of the Certificate of Final Acceptance Inspection and Advice of Payment duly signed by the Director, Government Arsenal or upon submission of an equivalent special bank guarantee.</p> <p>All charges for the opening of LC and/or incidental expenses thereto (i.e. bank commission, documentary stamp, tax, cable, etc.) shall be for the account of the supplier.</p> <p>B. For local manufacturer or supplier:</p> <p>Payment of ninety-five percent (95%) for each delivery shall be made thru Check / Disbursement Voucher (DV) after delivery and acceptance at the Government Arsenal and presentation of Certificate of Acceptance Inspection.</p> <p>The remaining five percent (5%) shall be retained to cover warranty obligations, to be released only after three (3) months or upon submission of an equivalent special bank guarantee.</p>	<p>SCC Cl. 11.3 Payment Terms</p> <p>The terms of payment shall be as follows:</p> <p>C. For foreign manufacturer or supplier:</p> <p>Payment of ninety five percent (95%) upon delivery shall be made thru Letter of Credit (LC) after delivery at the Government Arsenal and upon presentation of Certificate of Acceptance Inspection (Pre-delivery inspection) at manufacturer's plant site, shipping documents and Advice of Payment duly signed by the Director, GA</p> <p>The remaining five percent (5%) shall be retained to cover warranty obligations, to be released after three (3) months upon presentation of the Certificate of Final Acceptance Inspection and Advice of Payment duly signed by the Director, Government Arsenal or upon submission of an equivalent special bank guarantee.</p> <p>All charges for the opening of LC and/or incidental expenses thereto (i.e. bank commission, documentary stamp, tax, cable, etc.) shall be for the account of the supplier.</p> <p>D. For local manufacturer or supplier:</p> <p>Payment of ninety-five percent (95%) upon delivery shall be made thru Check / Disbursement Voucher (DV) after delivery and acceptance at the Government Arsenal and presentation of Certificate of Acceptance Inspection (Pre-delivery inspection) issued at the manufacturer's plant site.</p> <p>The remaining five percent (5%) shall be retained to cover warranty obligations, to be released only after three (3) months or upon submission of an equivalent special bank guarantee.</p>
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2. Please be guided accordingly.


MS. TERESITA L. VITUG
 Chairperson, Bids & Awards Committee
