



**PAMBANSANG PUNONGHIMPILAN TANOD BAYBAYIN NG PILIPINAS
(National Headquarters Philippine Coast Guard)**

139 25th Street, Port Area
1018 Manila

SUPPLEMENTAL/BID BULLETIN NO. 1-2024

This Supplemental/Bid Bulletin No. 01-2024 is issued to include the following revisions and/or clarifications on some provisions of the Bidding Documents for the **Supply and Delivery of Various Ammunitions for the PCG**.

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Section I. Invitation to Bid

FROM:	TO:
2. The Philippine Coast Guard now invites bids for the Supply and Delivery of Various Ammunition for the PCG. Delivery of the Goods is required within sixty (60) Calendar Days upon receipt of Notice to Proceed (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.	2. The Philippine Coast Guard now invites bids for the Supply and Delivery of Various Ammunition for the PCG. Delivery of the Goods is required within ninety (90) Calendar Days upon receipt of Notice to Proceed (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.

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Section V. Special Conditions of Contract

FROM:	TO:
2.2 The terms of payment shall be as follows: No advance payment is allowed. <ul style="list-style-type: none">○ Payment shall be made upon delivery of every item ordered upon submission of the invoices describing the goods delivered, subject to accounting and auditing rules and procedures○ Payment shall be provided based on the following schedule:	2.2 The terms of payment shall be as follows: No advance payment is allowed. <ul style="list-style-type: none">○ Payment shall be made upon delivery of every item ordered upon submission of the invoices describing the goods delivered, subject to accounting and auditing rules and procedures○ Payment shall be provided based on the following schedule:
99% of the costs of the items completely delivered on a staggered basis subject to the Procuring Entity's acceptance [Issuance of the Inspection and Acceptance Report (IAR)] in writing.	99% of the costs of the items completely delivered, subject to the Procuring Entity's acceptance [Issuance of the Inspection and Acceptance Report (IAR)] in writing.
1% Retention of the cost of items per completely delivered on a staggered basis to be paid after three (3) months from the formal acceptance (issuance of the IAR), if and when no patent and latent defects are noted (issuance of a Certificate of No Patent and Latent Defects) and all other terms and conditions of the project are complied with.	1% Retention of the cost of items per completely delivered to be paid after three (3) months from the formal acceptance (issuance of the IAR), if and when no patent and latent defects are noted (issuance of a Certificate of No Patent and Latent Defects) and all other terms and conditions of the project are complied with.
OR 100% of the costs of the items completely delivered on a staggered basis provided that the goods supplied are free from patent and latent defects and all conditions imposed under the contract have been fully met; subject to the Procuring Entity's acceptance (issuance of the IAR) in writing of the items described in this Contract and upon submission of a Special Bank Guarantee equivalent to at least one percent (1%) of the total contract price valid for three (3) months from issuance of the IAR.	OR 100% of the costs of the items completely delivered provided that the goods supplied are free from patent and latent defects and all conditions imposed under the contract have been fully met; subject to the Procuring Entity's acceptance (issuance of the IAR) in writing of the items described in this Contract and upon submission of a Special Bank Guarantee equivalent to at least one percent (1%) of the total contract price valid for three (3) months from issuance of the IAR.

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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.

From:

Item Number	Description	Qty	Total	Delivered, Weeks/Months
	Supply and Delivery of the following:			The total number of days of delivery shall not exceed Sixty (60) calendar days upon receipt of Notice to Proceed (NTP).
1.	Cal 9mm live ammunition	1,693,282 rds	1,693,282 rds	
2.	Cal .45mm live ammunition	50,000 rds	50,000 rds	
3.	Cal 5.56mm live ammunition	1,899,050 rds	1,898,050 rds	

To:

Item Number	Description	Qty	Total	Delivered, Weeks/Months
	Supply and Delivery of the following:			The total number of days of delivery shall not exceed Ninety (90) calendar days upon receipt of Notice to Proceed (NTP).
1.	Cal 9mm live ammunition	1,693,282 rds	1,693,282 rds	
2.	Cal .45mm live ammunition	50,000 rds	50,000 rds	
3.	Cal 5.56mm live ammunition	1,899,050 rds	1,898,050 rds	

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Section VII. Technical Specifications

From:		To:	
1)	Caliber 9mm <ul style="list-style-type: none">- Inner Packaging:<ul style="list-style-type: none">• Carton Box with Ammo Tray (50 rounds per box)• Five (5) boxes, Vacuum-sealed	1)	Caliber 9mm <ul style="list-style-type: none">- Inner Packaging:<ul style="list-style-type: none">• Carton Box with Ammo Tray (50 rounds per box)• Five (5) vacuum-sealed containing 4 boxes (200rds) each vacuum sealed brick

<p>2) Caliber .45</p> <ul style="list-style-type: none"> - Inner Packaging: <ul style="list-style-type: none"> • Carton Box with Ammo Tray (50 rounds per box) • Five (5) boxes, Vacuum-sealed 	<p>2) Caliber .45</p> <ul style="list-style-type: none"> - Inner Packaging: <ul style="list-style-type: none"> • Carton Box with Ammo Tray (50 rounds per box) • Five (5) vacuum-sealed containing 4 boxes (200rds) each vacuum sealed brick
<p>3) Caliber 5.56mm</p> <ul style="list-style-type: none"> - Inner Packaging: <ul style="list-style-type: none"> • Carton Box (30 rounds per box) • Seven (7) boxes, Vacuum Sealed - Outer Packaging: M2A1 Metal Box (840 rounds per box) or Wooden Box (1,680 rounds) 	<p>3) Caliber 5.56mm</p> <ul style="list-style-type: none"> - Inner Packaging: <ul style="list-style-type: none"> • Carton Box (30 rounds per box) • Five (5) vacuum-sealed bricks with varying number of boxes: 4 bricks containing 6 boxes = (6x30) x 4 = 720 rounds 1 brick containing 4 boxes = 4 x 30 = 120 rounds Total of 840 rounds - Outer Packaging: M2A1 Metal Box (840 rounds per box)
<p>Schedule of Delivery:</p> <ul style="list-style-type: none"> • One-time delivery of all ammunition to the delivery site within Sixty (60) calendar days upon receipt of the Notice to Proceed (NTP). 	<p>Schedule of Delivery:</p> <ul style="list-style-type: none"> • One-time delivery of all ammunition to the delivery site within Ninety (90) calendar days upon receipt of the Notice to Proceed (NTP).

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Section VIII. Checklist of Technical and Financial Documents

<p>From:</p>	<p>To:</p>
<p>(e) Conformity with Section VII (Technical Specifications), which includes the following:</p>	<p>(e) Conformity with Section VII (Technical Specifications), which includes the following:</p>

Supply and Delivery of Various Ammunitions for the PCG

<p>e.1. Conformity with Section VI (Schedule of Requirements) and/or production/delivery schedule,</p> <p>e.2. ISO 9001:2015 Certified (Supplier and Manufacturer) – Please check PCG is allowed to require this document. Kindly check NPM Opinion No. 136-2015 and NPM 54-2015. What is the purpose of requiring this document</p> <p>e.3. License to Deal or Operate issued by the Philippine National Police (PNP)</p> <p>e.4. Certificate of Distributorship</p> <p>e.5. Brochures, Pamphlets or other product literature of each ammunition; and</p>	<p>e.1. Conformity with Section VI (Schedule of Requirements) and/or production/delivery schedule,</p> <p>e.2. License to Deal or Operate issued by the Philippine National Police (PNP)</p> <p>e.3. Certificate of Distributorship</p> <p>e.4. Brochures, Pamphlets or other product literature of each ammunition; and</p>
<p>Checklist of Technical and Financial Documents</p> <p>Bidders shall submit their bids through their duly authorized representative using the forms specified in the Bidding Documents in two (2) separate sealed bid envelopes (first envelope is for technical component; second envelope is for financial component). Both envelopes shall be packaged and contained in one sealed main envelope.</p> <p>Bidders shall submit a total of five (5) main envelopes (one original, four copies). However, failure of the Bidders to submit additional envelopes shall not be a ground for disqualification.</p>	<p>Checklist of Technical and Financial Documents</p> <p>Bidders shall submit their bids through their duly authorized representative using the forms specified in the Bidding Documents in two (2) separate sealed bid envelopes (first envelope is for technical component; second envelope is for financial component). Both envelopes shall be packaged and contained in one sealed main envelope.</p> <p>Bidders shall submit a total of seven (7) main envelopes (one original, six copies). However, failure of the Bidders to submit additional envelopes shall not be a ground for disqualification.</p>

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Supply and Delivery of Various Ammunitions for the PCG

Price Schedule for Goods Offered from Abroad
[shall be submitted with the Bid if bidder is offering goods from Abroad]

From: _____

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ 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 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)
Caliber 9mm Caliber .45 Caliber 5.56mm	Live Ammunition Live Ammunition Live Ammunition		1,693,282 rds 50,000 rds 1,899,050 rds (Within 60 Calendar days upon receipt of NTP)						

Supply and Delivery of Various Ammunitions for the PCG

To:

For Goods Offered from Abroad

Name of Bidder _____ Project ID No. _____ 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 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)
Caliber 9mm Caliber .45 Caliber 5.56mm	Live Ammunition Live Ammunition Live Ammunition		1,693,282 rds 50,000 rds 1,899,050 rds						

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Supply and Delivery of Various Ammunitions for the PCG

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

From:

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ 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 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)
Caliber 9mm Caliber .45 Caliber 5.56mm	Live Ammunition Live Ammunition Live Ammunition		1,693,282 rds 50,000 rds 1,899,050 rds (Within 60 Calendar days upon receipt of NTP)						

