



PHILIPPINE MARINE CORPS  
**OFFICE OF THE PMC BIDS AND AWARDS COMMITTEE**  
Marine Barracks Rudiardo Brown, Fort Bonifacio, Taguig City

Supplemental/Bid Bulletin No. **02**  
**Procurement of Armaments**

**Lot 1: Six (6) units of 81mm Mortar with an ABC of PhP24,000,000.00**  
**Lot 2: Four (4) units of Cal .50 Heavy Machine Gun with an ABC of PhP8,305,920.00**  
**(WEAPON-PMCBAC-2024-02)**

This Supplemental/Bid Bulletin is issued to inform prospective bidders the modifications/amendments that shall form part of the bidding documents for the project: Procurement of Armaments (Lot 1: Six (6) units of 81mm Mortar and Lot 2: Four (4) units of Cal .50 Heavy Machine Gun) (WEAPON-PMCBAC-2024-02) under GAA CY2024. to wit:

**A. Answer to Queries:**

**1. SAMSUN YURT SAVUNMA:**

1.	Referring to BDS Clause 20.2 on page 12 of the bidding documents, we would like to that the certified true copies of the documents required therein be issued by the bidder/private company instead of requesting the same from the issuing government office. To require that they be issued by the issuing government office will be very difficult given the limited time to secure the same;	The bidder may certify the copy of the documents listed in Clause 20.2 under Section III (Bid Data Sheet) <b>provided that the original copies of the documents will be presented and validated as authentic by the PQ Team during the Post Qualification Inspection.</b>
2.	As there are no bid forms attached to the bidding documents downloaded from PhilGEPS website and as there are several items specified in the Section VI. Schedule of Requirements of the bidding documents, we would like to request that we be allowed to specify a single price in Price Schedule, without the need to specify the individual prices for each of the items mentioned.	The bidder may use the downloadable bid forms at GPPB website. Likewise, the bidder may have the option to indicate the individual price of the items included in the project as specified in the Schedule of Requirements. Single or Cluster Pricing are acceptable.

## 2. RHEINMETALL EXPAL MUNITION S.A

Nr.	Queries	Answer
1.	<p><b>Section V. SPECIAL CONDITIONS OF CONTRACT</b></p> <p><b>2.2 (g) Payment Scheme Documentary Requirements:</b></p> <p>We request the payment terms to be as follows in accordance with “clause 4 – advance payment” of ANNEX “D” “CONTRACT IMPLEMENTATION GUIDELINES FOR THE PROCUREMENT OF GOODS, SUPPLIES AND MATERIALS” OF “THE 2016 REVISED IMPLEMENTATING RULES AND REGULATIONS OF THE REPUBLIC ACT NO. 9184 (Updated as of 31 March 2021)” of the republic of the Philippines:</p> <ul style="list-style-type: none"> <li>• 15% advance Payment through Letter of Credit (L/C) within 60 days of Notice to Proceed.</li> <li>• 85% through Letter of Credit (L/C) after any partial delivery against presentation of the shipping documents, if applicable, the corresponding commercial invoice and the Certificate of Conformity</li> </ul>	<p><b>Request granted.</b> The BAC will issue a SBB</p>
2.	<p><b>2.2 (i) Delivery Period:</b></p> <p>We Request the delivery period to change from Three Hundred (300) Calendar Days to Five hundred Forty (540) CD due to the current slow supply of components related to the high demand of defense components worldwide.</p>	<p><b>Request denied.</b> The Procuring Entity may increase the delivery period up to 480 Calendar Days only. The BAC will issue a SBB.</p>

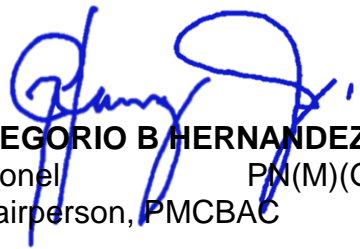
3.	<b>4.B. Pre-Delivery Inspection:</b> We request that the delegation to conduct the pre-delivery inspection will be composed by a maximum of 4 members to make the project financially feasible.			<b>Request granted.</b> The BAC will issue a SBB				
<b>SECTION VII: TECHNICAL SPECIFICATION</b>								
		<b>Philippine Marine Specification</b>	<b>Expal System Request</b>	<b>Request granted.</b> The BAC will issue a SBB				
<b>I. Technical Specifications</b>								
Rate of Fire		The Maximum Supplement Charges for 81mm Mortar bombs is 6 instead of 8			<b>Request granted.</b> The BAC will issue a SBB			
4.	Sustained	At Least 3 (charge 8) to 5 (charge 6) rounds per minute for 1 minute	At least 4 rounds per minute for 1 minute (charge 6)			<b>Request granted.</b> The BAC will issue a SBB		
Maximum for 2 mins		At least 12 (charge 8) rounds per minute					<b>Request granted.</b> The BAC will issue a SBB	
Maximum for 5 mins		At least 12 (charge 6) rounds per minute						<b>Request granted.</b> The BAC will issue a SBB
		At least 12 (charge 3) rounds per minute during 4 minutes		<b>Request granted.</b> The BAC will issue a SBB				
<b>SECTION VII: TECHNICAL SPECIFICATION</b>								
V. Packaging and Markings								
1. Packaging								
5.	1.1 Inner Packaging	One (1) Weapon per Airtight, watertight ethylene bag	We request to remove the inner packaging as the mortar tubes and its components are packed directly in outer boxes with the specific protection		<b>Request granted.</b> The BAC will issue a SBB			
6.	We also request to extend the SOBE date to April 3. 2024 in order for us to be able to comply with all documentary requirements.			<b>Request Denied.</b> In consideration with other interested bidder for either Lot 1 or Lot 2 of the project, the SOBE will undertake as per schedule.				

**B. Amendment in the Bidding Documents:**

Nr.	From						TO					
	Section I. Invitation to Bid						Section I. Invitation to Bid					
	Nomenclature/ Activity	Approved Budget for the Contract (ABC)	Price of Bidding Documents (Non-Refundable)	Date/Time		Delivery Period	Nomenclature/ Activity	Approved Budget for the Contract (ABC)	Price of Bidding Documents (Non-Refundable)	Date/Time		Delivery Period
				Pre-Bid Conference (PBC)	Submission & Opening of Bid Envelopes (SOBE)					Pre-Bid Conference (PBC)	Submission & Opening of Bid Envelopes (SOBE)	
1	Procurement of Armaments (WEAPON-PMCBAC-2024-02)						Procurement of Armaments (WEAPON-PMCBAC-2024-02)					
	WEAPON-PMCBAC-2024-02 Lot 1: Six (6) units of 81mm Mortar	₱24,000,000.00	₱25,000.00	February 20, 2024, 09:00 am Tuesday	March 07, 2024, 09:00 am Thursday	<b>Three Hundred (300) Calendar Days from the receipt of NTP</b>	WEAPON-PMCBAC-2024-02 Lot 1: Six (6) units of 81mm Mortar	₱24,000,000.00	₱25,000.00	February 20, 2024, 09:00 am Tuesday	March 07, 2024, 09:00 am Thursday	<b>Four Hundred Eighty (480) Calendar Days from the receipt of NTP</b>
	WEAPON-PMCBAC-2024-02 Lot 2: Four (4) units of Cal .50 Heavy Machine Gun	₱8,305,920.00	₱10,000.00	February 20, 2024, 09:00 am Tuesday	March 07, 2024, 09:00 am Thursday	One Hundred Eighty (180) Calendar Days from the receipt of NTP	WEAPON-PMCBAC-2024-02 Lot 2: Four (4) units of Cal .50 Heavy Machine Gun	₱8,305,920.00	₱10,000.00	February 20, 2024, 09:00 am Tuesday	March 07, 2024, 09:00 am Thursday	One Hundred Eighty (180) Calendar Days from the receipt of NTP
2.	Section V. Special Condition of Contract						Section V. Special Condition of Contract					
	2.1	<b>Advance Payment is not allowed</b>					2.1	<b>Advance Payment may be requested but it shall not exceed 15% of the contract amount.</b>				
	2.2	(f) <u>Expiration Date:</u> <b>Four Hundred Days (400) Calendar Days</b> from issue date of the L/C. (g) <u>Payment Scheme Documentary Requirements:</u> <b>Payment will be “One Time Payment”</b> and shall be made to the supplier at the time of final acceptance of the GOODS by the Procuring Entity made in accordance with Section VI.					2.2	(f) <u>Expiration Date:</u> <b>Five Hundred Days (500) Calendar Days</b> from issue date of the L/C. (g) <u>Payment Scheme Documentary Requirements:</u> <b>advance payment of not more than 15% of the contract amount may be requested and the remaining 85% will be done “One Time Payment”</b> and shall be made to the supplier at the time of final acceptance of the GOODS by				

				the Procuring Entity made in accordance with Section VI.
		(j) Delivery Period: for Lot 1, within <b>Three Hundred (300) Calendar Days from the Receipt of NPT.</b>		(j) Delivery Period: for Lot 1, within <b>Four Hundred Eight (480) Calendar Days from the Receipt of NPT.</b>
	4.	B. Pre-Delivery Inspection  1. <u>For Foreign Manufacturer</u> b. The inspection Team that may attend the pre-delivery test at the country of origin at supplier's expenses shall be composed of <b>at least six (6) members</b> from PMC TWG and/or TIAC who have technical knowledge relevant to the item being procured.	4.	B. Pre-Delivery Inspection  1. <u>For Foreign Manufacturer</u> b. The inspection Team that may attend the pre-delivery test at the country of origin at supplier's expenses shall be composed of <b>four (4) members</b> from PMC TWG and/or TIAC who have technical knowledge relevant to the item being procured.
	<u>Section VI. Schedule of Requirements</u>		<u>Section VI. Schedule of Requirements</u>	
	<u>Lot 1: Six (6) units of 81mm Mortar</u>		<u>Lot 1: Six (6) units of 81mm Mortar</u>	
	Delivery Period	To be delivered within <b>Three Hundred (300) Calendar Days</b> upon receipt on NTP	Delivery Period	To be delivered within <b>Four Hundred Eight (480) Calendar Days</b> upon receipt on NTP
	<u>Section VII. Technical Specification</u>		<u>Section VII. Technical Specification</u>	
	Technical Specification for 81mm Mortar		Technical Specification for 81mm Mortar	
	Requirements	Description	Requirements	Description
	I. Technical Specifications		I. Technical Specifications	
	Rate of Fire		Rate of Fire	
	Sustained	<b>At least 3 (charge 8) to 5 (charge 6) rounds per minute for 1 minute</b>	Sustained	<b>At least 4 rounds per minute for 1 minute (charge 6)</b>
	Maximum for 2 mins	<b>At least 12 (charge 8) rounds per minute</b>	Maximum for 2 mins	<b>At least 12 rounds per minute (charge 6)</b>
	Maximum for <b>5</b> mins	<b>At least 12 (charge 6) rounds per minute</b>	Maximum for <b>4</b> mins	<b>At least 12 rounds per minute (charge 3)</b>
	V. PACKAGING AND MARKINGS		V. PACKAGING AND MARKINGS	
	1. Packaging		1. Packaging	
	1.1 Inner Packaging	<b>One (1) Weapon per Airtight, watertight ethylene bag</b>	1.1 Inner Packaging	<b>Not required</b>

This Supplemental Bid Bulletin shall be considered an integral part of the Bidding Documents.



**GREGORIO B HERNANDEZ JR**  
Colonel PN(M)(GSC)  
Chairperson, PMCBAC