



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

18 December 2024

Supplemental/Bid Bulletin No.1

Supply and Delivery of CCIE Requirements

with an ABC of **Ninety-Four Million Nine Hundred Thirty Thousand Twenty Four Pesos Only (PhP94,930,024.00)**

This Supplemental/Bid Bulletin is issued to inform prospective bidders the modifications/amendments that shall form part of the bidding documents for the project: **Supply and Delivery of CCIE Requirements (GS-PMCBAC-2025-08)** to wit:

A. Answer to Queries:

BFD Global Footwear Manufacturing Inc

Nr	Queries	Response
1	I trust this message finds you well. I am writing to request a modification to the delivery duration and packaging specifications outlined in the bidding documents for the Supply and Delivery of CCIE Requirements GS-PMCBAC-2025-08 with an ABC of Php 40,000,000.00. As per the initial Bid Documents, the delivery timeline was set at 60 days. However, due to unforeseen delays in material purchasing ,we kindly request an extension of the delivery period to 120 days. This additional time will allow for a more efficient production process and ensure the timely delivery of high-quality tactical boots.	Granted
2	Additionally, we would like to propose a modification to the packaging requirements indicated in the bidding documents. The current packaging arrangement of 12 pairs per carton has presented challenges due to the weight of the boots, making handling and transportation cumbersome. Therefore, we kindly request to revise the packaging to accommodate 6 pairs per carton instead. This alteration will not only facilitate easier handling but also enhance the overall logistics efficiency	Granted

B. Answer to Queries:

SYNC4U

Nr	Queries	Response
1	<p>Delivery According to Page 14 Section III 11.1 “The delivery Terms applicable to the contract are delivered duty paid “. Since the AFP/PN are exempt from taxes and duties we would request all the delivery terms from the contract to DAP (Delivered at Place)</p>	<p>Granted</p>
2	<p>Delivery Schedule Adjustment We kindly request that Page 24, Section VI, Item Nr 2 of the delivery timeline be extended from “Within Ninety (90) calendar days upon receipt of notice to proceed (NTP)” to “Two Hundred Ten (210) days.”This adjustment is necessary as the Force Protection Equipment will feature a special pattern, which requires additional time for production.</p>	<p>Granted</p>
	<p>Bid Lot Compliance We would like to confirm that our company will be able to bid only on Lot number 2 (Force Protection Equipment) and will comply solely with the specifications of that designated lot as stated in the schedule of requirements and technical specifications.</p>	<p>The Project shall be awarded as follows: One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot. The bidder may bid per lot.</p>
	<p>Additional Compliance Requirements We propose the addition of a requirement that bidders must have previously supplied a minimum of 5,000 vests to the Marines. Furthermore, it is essential that the systems offered by bidders be compatible with the last systems delivered, ensuring full functionality and adherence to operational standards.</p>	<p>Granted</p>
	<p>Compatibility We recommend all components should be compatible with the current equipment (vests, belts, backpacks, water bladders etc.) used by the PMC for mixing and matching capabilities.</p>	<p>Granted</p>
	<p>Clarification on Post-Qualification Inspection On Page 16, Tabs M and N, which, as noted, are exclusively related to combat shoes, we would like to request assurance that should we successfully secure that bid for lot-2 there, will be no complications during post-qualification inspection. It is vital for us to understand that our compliance with the specified requirements will be recognized and validated especially given the specific context of the relevance of Tabs M and N.</p>	<p>The TWG will provide the Technical Specification and Test and Evaluation Procedures for Force Protection Equipment and if there are any queries you can call at PMC Supply Center Hotline: 09312076784</p>

<p>Technical Specifications We are currently reviewing the Technical Speciation’s and Test Parameters outlined in Section 25 of the document pertaining to Lot-2 Force Protection Equipment (Annex-B). To ensure our understanding and compliance with the requirements, we kindly request the Technical Specifications for this section.</p>	<p>The TWG will provide the Technical Specification and Test and Evaluation Procedures for Force Protection Equipment and if there are any queries you can call at PMC Supply Center Hotline: 09312076784</p>
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A. Amendments in the Bidding Documents:

FROM						TO					
SECTION I. INVITATION TO BID						SECTION I. INVITATION TO BID					
1. The Philippine Marine Corps through the NEP 2025 intends to apply the sum of Ninety-Four Million Nine Hundred Thirty Thousand Twenty-Four Pesos Only (PhP94,930,024.00) being the ABC to payments under the contract Supply and Delivery of CCIE requirements (GS-PMCBAC-2025-08). Bids received in excess of the ABC shall be automatically rejected at bid opening.						1. The Philippine Marine Corps through the NEP 2025 intends to apply the sum of Ninety-Four Million Nine Hundred Thirty Thousand Twenty-Four Pesos Only (PhP94,930,024.00) being the ABC to payments under the contract Supply and Delivery of CCIE requirements (GS-PMCBAC-2025-08). Bids received in excess of the ABC shall be automatically rejected at bid opening.					
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)	
Supply and Delivery of CCIE requirements (GS-PMCBAC-2025-08)						Supply and Delivery of CCIE requirements (GS-PMCBAC-2025-08)					
LOT-1 Combat Boots, Philippine Marine Pattern	₱40,000,000.00	₱25,000.00	December 13, 2024, 9:00 AM Thursday	December 26, 2024, 9:00 AM Thursday	Within Ninety (90) calendar days upon receipt of Notice to Proceed (NTP)	LOT-1 Combat Boots, Philippine Marine Pattern	₱40,000,000.00	₱25,000.00	December 13, 2024, 9:00 AM Thursday	December 26, 2024, 9:00 AM Thursday	Within One Hundred Twenty (120) calendar days upon receipt of Notice to Proceed (NTP)
LOT-2 FPE (Basic Variant)	₱44,907,120.00	₱25,000.00			Within Two Hundred Ten (210) calendar days upon receipt of Notice to Proceed (NTP)	LOT-2 FPE (Basic Variant)	₱44,907,120.00	₱25,000.00			Within Two Hundred Ten (210) calendar days upon receipt of Notice to Proceed (NTP)
LOT-3 Rain Jacket	₱9,000,000.00	₱10,000.00			Within Thirty (30) calendar days upon receipt of Notice to Proceed (NTP)	LOT-3 Rain Jacket	₱9,000,000.00	₱10,000.00			Within Sixty (60) calendar days upon receipt of Notice to Proceed (NTP)

LOT-4 Athletic Uniform	₱1,022,904.00	₱5,000.00			Within Thirty (30) calendar days upon receipt of Notice to Proceed (NTP)	LOT-4 Athletic Uniform	₱1,022,904.00	₱5,000.00			Within Sixty (60) calendar days upon receipt of Notice to Proceed (NTP)
Total	₱94,930,024.00					Total	₱94,930,024.00				

2. The Philippine Marine Corps now invites bids for the above Procurement Project. Delivery of Goods is required by **Ninety (90) Calendar Days for Lot-1, Two Hundred Ten (210) calendar days for Lot-2, Thirty (30) calendar for Lot-3 & Lot 4 upon Receipt 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 eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instruction to Bidders).

2. The Philippine Marine Corps now invites bids for the above Procurement Project. Delivery of Goods is required by **One Hundred Twenty (120) Calendar Days for Lot-1, Two Hundred Ten (210) calendar days for Lot-2, Sixty (60) calendar for Lot-3 & Lot 4 upon Receipt 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 eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instruction to Bidders).

Section III. Bid Data Sheet

ITB CLAUSE 12.

The price of the Goods shall be quoted Delivered Duty Paid (DDP) at Headquarters Philippine Marine Corps Supply Center, Marine Barracks Rudiardo Brown, Fort Bonifacio, Taguig City

Section III. Bid Data Sheet

ITB CLAUSE 12.

The price of the Goods shall be quoted DAP for foreign Suppliers and DDP for domestic suppliers at Philippine Marine Corps Supply Center, Marine Barracks Rudiardo Brown, Fort Bonifacio, Taguig City

Section III. Bid Data Sheet

ITB CLAUSE 14.1.

The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:

LOT-1 Combat Boots, Philippine Marine Patern

1. Php 800,000.00 (2% of ABC), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
2. Php2,000,000.00 (5% of ABC) if bid security is in Surety Bond.

LOT-2 Force Protection Equipment (Body Armor)

1. Php 898,142.40 (2% of ABC), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
2. Php 2,245,356.00 (5% of ABC) if bid security is in Surety Bond.

LOT-3 Rain Jacket

1. Php 180,020.00 (2% of ABC), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
2. Php 450,050.00 (5% of ABC) if bid security is in Surety Bond.

LOT-4 Athletic Uniform

1. **Php 20,4458.08** (2% of ABC), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
2. **Php 51,145.20** (5% of ABC) if bid security is in Surety Bond.

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2. Php2,000,000.00 (5% of ABC) if bid security is in Surety Bond.

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2. Php 2,245,356.00 (5% of ABC) if bid security is in Surety Bond.

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2. **Php 51,145.20** (5% of ABC) if bid security is in Surety Bond.

<p style="text-align: center;"><u>Section V. Special Conditions of Contract</u></p> <p>GCC Clause 1</p> <ul style="list-style-type: none"> • Packaging arrangement of 12 pairs per carton 	<p style="text-align: center;"><u>Section V. Special Conditions of Contract</u></p> <p>GCC Clause 1</p> <ul style="list-style-type: none"> • Packaging arrangement of 6 pairs per carton
<p style="text-align: center;"><u>Section V. Special Conditions of Contract</u></p> <p>GCC Clause 2.2</p> <ul style="list-style-type: none"> • Terms of Payment <p>In this particular, terms of payment is <u>One-Time-Payment</u></p>	<p style="text-align: center;"><u>Section V. Special Conditions of Contract</u></p> <p>GCC Clause 2.2</p> <p>Payment shall be made by check or through letter of credit, at the option of a local Supplier or through LC in case of foreign supplier.</p> <p>The PROCURING ENTITY shall open the irrevocable L/C 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 AFP to the Authorized Government Depository Bank, to wit:</p> <ul style="list-style-type: none"> (a) Mode of Transmission: Full cable telex/S.W.I.F.T; (b) Advising and/or Confirmation: L/C 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 L/C 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 L/C: L/C shall be in Philippine Peso, in an amount equivalent to the Total Contract Price. The 90% of the amount of L/C shall be released upon completion of all the required documents and the 10% shall be released upon expiration of the warranty period; (f) Expiration Date: Three Hundred, Thirty (330) calendar days from issue date of the LC; (g) Payment Scheme Documentary Requirements: Payment will be "One Time Payment" and shall be made to the Supplier at the time of the final acceptance of the GOODS by the PROCURING ENTITY made in accordance with Section VI. Schedule of Requirements, and the submission or presentation of the following documents: <ul 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 PN TIAC; 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 PN Technical Inspection and Acceptance Committee (PN TIAC); and, viii. Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site (h) Description of Goods: Supply and Delivery of 160 units Squad Automatic Weapon (i) Delivery Site: Philippine Marine Corps Supply Center, MBRB Fort Bonifacio, Taguig City (j) Delivery Period: Within Three Hundred (300) calendar days from the receipt of NTP. <p>In order to ensure the immediate opening of the LC once the funds are available, the Procuring Entity shall request the Supplier in writing to comply with all banking requirements for the opening of the LC within seven (7) calendar days upon receipt of notice by the latter. It is understood that the delivery period shall commence immediately the day after the prescribed period.</p>

(k) Shipment: One-time shipment; transshipment is acceptable.
 (l) Negotiability: The L/C shall be irrevocable;
 (m) Liquidated Damages: Liquidated damages shall be imposed in accordance with and in the event that any delay in the opening of the LC is caused by the Supplier.
 (n) Other Instructions:
 i. The cost of the opening, as well as advising, confirmation, extension, and/or amendment, if any, of the L/C, and other bank charges shall be for the account of the Supplier;
 ii. The L/C must be in English; and
 iii. No boycott or restrictive language.

Section VI. Schedule of Requirements

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Line Item	Nomenclature/Activity	Quantity	LOT	Delivery Period
Supply and Delivery of CCIE Requirements				
1	Combat Boots, Philippine Marine Pattern	10,000 pairs	1 LOT	Within Sixty (60) calendar days upon receipt of Notice to Proceed (NTP)
2	Force Protection Equipment (Body Armor)	643 Sets	1 LOT	Within Ninety (90) calendar days upon receipt of Notice to Proceed (NTP)
3	Rain Jacket	10,000 pairs	1 LOT	Within Thirty (30) calendar days upon receipt of Notice to Proceed (NTP)
4	Athletic Uniform	695 pairs	1 LOT	Within Thirty (30) calendar days upon receipt of Notice to Proceed (NTP)

Line Item	Nomenclature/Activity	Quantity	LOT	Delivery Period
Supply and Delivery of CCIE Requirements				
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3	Rain Jacket	10,000 pairs	1 LOT	Within Sixty (60) calendar days upon receipt of Notice to Proceed (NTP)
4	Athletic Uniform	695 pairs	1 LOT	Within Sixty (60) calendar days upon receipt of Notice to Proceed (NTP)

B. Additional requirements:

1. Packaging of LOT-2 Force Protection Equipment (FPE) is one (1) box per complete set. Each box shall have the checklist indicating the completeness of each set with corresponding quantity items
2. Complete set is composed of the following items:
 - a. Hard Armor Plates (Front & Back) -2pcs
 - b. Soft Armor Platesides - 2pcs L&R
 - c. Detachable Modular duty belt (war belt) - 1PC
 - d. Radio Pouch - 1pc
 - e. Medicine Pouch - 1pc
 - f. Magazine Pouch (with dump Pouch) - 3pcs
 - g. 3L Water Bladder - 1pc
 - h. 30L Backpack - 1pc
3. Addition requirements for the bidders must have previously supplied a minimum of 5,000 vests to the Marines. Furthermore, it is essential that the systems offered by bidders be compatible with the last systems delivered, ensuring full functionality and adherence to operational standards.
4. Will pass the Test and Evaluation Procedures for Force Protection Equipment(See Annex-B).
- 5. Winning Bidder shall conduct functional and operational demonstration for at least 10 persons for the operation and maintenance of the Force Protection Equipment for a minimum of Two (2) days. One (1) session day shall have a minimum of 6 session hours. All expenses related to the training shall be for the account of the supplier.**
6. Section V. Special Conditions of Contrac GCC Clause 4.1 The Post-Qualification Inspection (PQ) Team shall conduct post-qualification involving documents validation and plant/office visit, and inspection/testing of sample goods shall be conducted by the Procuring Entity or its designated representatives **PQ Team designated by the BAC** to determine the compliance to the requirements of the end-user as required in the bidding documents. **Manufacturer's plant inspection will be conducted.** The Manufacturer/Supplier shall be made to provide pieces of evidence of the compliance of items offered to the Technical specifications as stated in Section VII of the bidding documents and his capability to manufacture/supply the goods/items being required. Moreover, the PQ Team will conduct validation to other government agencies if the supplier/manufacturer has no overdue delivery. Post-Qualification expenses incurred, particularly travel and board and lodging expenses shall be borne by Procuring Entity.

A. Pre-shipment/Pre-Delivery Inspection and Test:

All Items shall be subject to pre-shipment/pre-delivery inspection and the test (PDI) by the Philippine Marine Corps.

Inspection and Test will be conducted at no additional cost to the Procuring Entity. The submission of prototype samples and swatches for functional and laboratory testing, and/or manufacturer's plant visit and inspection shall be conducted at the manufacturer's country

of origin in order to determine the compliance to the requirements of the end-user as required in the bidding documents. Cost of the testing including the cost of sample shall be for the account of the supplier.

1. For Foreign Manufacturer/Supplier:

a. All Items shall be subject to pre-shipment/pre-delivery inspection and the test (PDI) by the Philippine Marine Corps representatives. The PDI shall be conducted not later than sixty (60) days prior to the expiry of the required delivery period at the supplier's country of origin.

b. The Inspection Team that may attend the pre-shipment/pre-delivery test at the country of origin at supplier's expenses shall be composed of Five (5) members (Head of Mission/TIAC Representative, End-User Representative/Technical Member, Legal Member, Financial Member and Secretary from AFPPS).

c. The manufacturer shall ensure that the Inspection Team will be allowed to jointly participate in the conduct of the testing procedures.

d. Supplier shall shoulder all the costs and expenses of travel (via/IATA member airlines in case of international travel) and accommodation including daily Subsistence Allowance (pursuant to Section, 8 EO 298) and securing visas as necessary and travel insurance of all the Inspection Team Members. In this regard, the supplier required to issue the required written invitations to the Inspection Team through the Philippine Marine Corps relative to the PDI within seven (7) calendar days from receipt of NTP.

e. Supplier shall conduct product/inspection and pre-departure briefing to orient the members of the inspection team at least one (1) week prior to the departure date. Supplier shall ensure that a full-time/on-board interpreter is available for the non-english speaking country of manufacturer/plant site. Travel documents including insurance must be submitted to the inspection team during the pre-departure briefing.

f. Failure to provide such invitation per paragraph d above may result in delays in the release of required travel order for inspection team and may subject the supplier to applicable sanctions including liquidated damages due to late delivery.

g. Physical inspection and function test shall be conducted by the Procuring Entity's representative (PMCTIAC). Expenses incurred related hereto particularly travel, board and lodging, and all expenses related to the conduct of functional test shall be borne by the supplier/contractor. Items that were taken randomly for destructive testing shall be replaced by the supplier.

For Local Manufacturer/Supplier:

a. Pre-delivery inspection of the items to be conducted by Philippine Marine Corps Inspection Team at the Manufacturer's local facilities, or at an authorized third-party testing facility.

b. Acceptance Tests to be conducted as per prescribed Test and Acceptance Procedures.

Cost of testing including the cost of sample shall be for the account of the supplier. The samples shall be over and above the quantity to be delivered.

The PDI shall be conducted in accordance with the prescribed PMC test Acceptance Procedures.

Correction of Defects:


a. **During Pre-Delivery Inspection.** Any defects noted during pre-delivery inspection shall be corrected prior to shipment/delivery of the goods subject for another test and inspection.

b. **During TIAC Inspection:**

b1. **For items delivered within the delivery period,** the supplier shall be allowed to correct defects within 30 calendar days upon receipt of written Notice from the PMCBAC or within the remaining days of the delivery period, whichever comes later. (Note: This provision is not applicable to items delivered beyond the delivery period.

b2. **For items delivered after the lapse of the delivery period,** the Supplier shall be allowed to correct defects, subject to the imposition of liquidated damages. Supplier shall be allowed to replace rejected items up to two (2) times only.

This Supplemental/Bid Bulletin No.1 shall be considered an integral part of the bidding documents


BLADIMER B CALUYA
Colonel PN(M)(GSC)
Chairperson, PMCBAC