

Section IX. Post Qualification, Inspection, Test and Acceptance Checklists

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I. Post Qualification Evaluation

The Post Qualification (PQ) Team shall conduct post qualification evaluation and tests (as may be practically necessary), in order to verify, validate, and ascertain whether all statements made and the documents submitted comply with the provisions set forth in this bidding documents.

POST QUALIFICATION CHECKLISTS

A. Eligibility Documents

	Requirements	Bidders Submission	Pass	Fail
A.	Registration Certificate from: Securities and Exchange Commission for Corporation; or Partnership or its equivalent. Department of Trade and Industry for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives, or its equivalent.			
B.	Mayor's Permit or its equivalent issued by the City or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas. In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post qualification requirement in accordance with Section 34.2 of the 2016 Revised IRR			
C.	Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.			
D.	Duly signed Statement of all on-going Government and Private contracts including contracts awarded but not yet started , if any, whether similar or not similar in nature and complexity to the contract to be bid.			
E.	Duly signed Statement of single largest completed contract similar to the contract to be bid within a period of five (5) years from the date of submission and opening of bids, the value of which must be equivalent to at least twenty five percent (25%) of the ABC.			

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	<p>The statement shall be supported by copies of the following:</p> <ol style="list-style-type: none"> 1. Notice of Award OR Notice to Proceed issued by the End user OR its equivalent; and 2. Copy of actual contract or its equivalent; and 3. Certificate of Completion OR End-user's Acceptance OR Proof of payment. <p>For this project, "similar contract or projects" shall pertain only to "Supply and Delivery of ammunition and/ or explosives."</p>			
F.	<p>Audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.</p> <p>For foreign bidders, the audited financial statements shall be prepared in accordance with International Financial Reporting Standards.</p>			
G.	<p>Duly signed NFCC Computation in accordance with ITB Clause 5.5.</p> <p>A bidder may submit a committed Line of Credit from a Universal or Commercial Bank, in lieu of its NFCC computation.</p>			
H.	<p>Valid Joint Venture Agreement (JVA), in case the joint venture is already in existence,</p> <p>or</p> <p>Duly notarized undertaking or agreement from all potential joint venture partners to enter and abide by the provisions of the JVA in the instance that the bid is successful. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security.</p> <p>In case JVA is not applicable, the bidder must submit a statement stating that JVA is not applicable in lieu of the foregoing.</p>			
I.	<p>Bid Securing Declaration, or any form of Bid Security, in an amount not less than the required percentage of the ABC in accordance with the following schedule:</p> <ol style="list-style-type: none"> 1) Cash, or cashier's / manager's check issued by a Universal or Commercial Bank equivalent to two percent (2%) of the ABC; or 			

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	<p>2) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank equivalent to two percent (2%) of the ABC; or</p> <p>3) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security equivalent to five percent (5%) of the ABC.</p>			
J.	<p>Duly signed Statement of Conformity with the Schedule of Requirements and Technical Specifications, as enumerated and specified in Section VI and Section VII of the Bidding Documents, with the following attachments:</p> <p>a. PA Test and Acceptance Procedures bearing the conformity of the bidder;</p> <p>b. Manufacturer's Technical Specifications/ Brochures/ Literature of product being offered; and</p> <p>c. Manufacturer's Test and Acceptance Procedures (TAP) indicating the acceptance and rejection parameters.</p>			
K	<p>Notarized Omnibus Sworn Statement in accordance with Section 25.2(a)(viii) and Section 25.3 of the 2016 Revised IRR of RA 9184, and using the form prescribed in Section VIII (Bidding Forms).</p>			
L	<p>Duly notarized Secretary's Certificate or Board Resolution or Special Power of Attorney of the authorized Representative of the Bidder.</p>			
M	<p>Current and Valid ISO or AQAP Certificate under the name of the manufacturer.</p> <p>The validity or scope of the ISO or AQAP Certificate must cover any of the following: the production/ design/ manufacturing/ inspection or other related services of the items subject of the bidding.</p>			
N	<p>Manufacturer's Warranty Certificate covering a period of at least one year from the date of final acceptance.</p>			
O	<p>Duly signed Certification from the Manufacturer's Technical Department or Production Department or Quality Assurance Department or its equivalent that the ammunition will be manufactured in accordance with the PA Technical Specifications and the acceptance testing will be based on the PA Test and Acceptance Procedures as stipulated in the</p>			

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	Bidding Documents.			
	FINANCIAL PROPOSAL DOCUMENTS			
A.	Duly signed Bid Form. Price proposal. Bid Prices and Schedule of Requirements/Bill of Quantities with corresponding price for each item and the applicable Price Schedules, and other Maintenance and recurring expenses.			
B.	Duly signed itemized price proposal for goods offered.			
	POST QUALIFICATION ADDITIONAL DOCUMENTS			
A.	Latest Income and Business Tax Return in accordance with ITB Clause 29.2 (a)			
B.	Certificate of PhilGEPS Registration in accordance with Section 8.5.2 of the 2016 Revised IRR, RA 9184			
C.	Company Profile			
D.	Certificate of No Overdue Delivery from PAPC issued within one month prior to the Submission and Opening of Bid Envelopes.			
E.	Indent License to Deal in Firearms and Ammunition (for sale to the AFP) pertinent to the items to be bid issued by the Philippine National Police (PNP, Camp Crame, Quezon City).			

(Name/Signature)

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II. Pre-Delivery Inspection

The Pre-Delivery Inspection (PDI) Team shall conduct inspection and tests (as may be practically necessary), in order to determine the compliance of the GOODS to the required Specifications of the Procuring Entity using the Technical Specifications and corresponding Test and Acceptance Procedures indicated in Section VII of this bidding documents.

PRE-DELIVERY INSPECTION WORKSHEET

Parameters	Requirement	Nr of Samples inspected	Result	Pass	Fail
Description:	Linked ball cartridge. This cartridge is identified by a green bullet tip				
Weapons Application	Saw, 5.56mm, Minimi, K3, M249				
Technical Data:					
1. Dimension and Weight					
Bullet Diameter	5.56mm - 5.7mm				
Bullet Length	23mm ± 0.4mm				
Cartridge Case Length	45mm ± 0.4mm				
Round Length	57.36mm - 57.44mm				
Bullet Weight	61.50 - 62.40 grains				
Round Weight	190 ± 2.85 grains				
2. Primer Type	Percussion				
3. Bullet Type	Ball, Full Metal Jacket (FMJ) w/ steel core				
4. Cartridge Case	Brass				
5. Link	M27 Metallic Link				
6. Performance (cartridge conditioned at 70°F ± 2°F)					
Chamber Pressure	58,700 psi (maximum)				
Velocity	3,020 ± 40 fps at 78 ft from the muzzle				
Markings:					
Cartridge Case Head Stamp	Manufacturer's Code Year of Manufacture (last 2 digits)				
Packaging:					
Inner	Plastic feedbox w/ bandoleer (200 linked cartridges/box)				

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Intermediate	PA-108 metal box (4 Plastic feedbox/metal box)				
Outer	Wire-bound wooden or plastic box (2 metal boxes/box)				
Intermediate Packaging Markings	Standard Nomenclature				
	Standard Lot Number (MIL-STD-1168A)				
	Manufacturer				
	Date of Manufacture				
	Quantity per box				
Outer Packaging Markings	Standard Nomenclature				
	Standard Lot Number (MIL-STD-1168A)				
	Manufacturer				
	Date of Manufacture				
	Quantity per box				
	Weight				
	Dimension				
	Hazard Classification Code				

(Name/Signature of PDI Team)

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III. Technical Inspection and Acceptance

The Technical inspection and Acceptance Committee (TIAC) shall conduct inspection and tests (as may be practically necessary), in order to determine the compliance of the GOODS to the required Specifications of the Procuring Entity using the Technical Specifications and corresponding Test and Acceptance Procedures indicated in Section VII of this bidding documents.

TECHNICAL INSPECTION AND ACCEPTANCE WORKSHEET

Parameters	Requirement	Nr of Samples inspected	Result	Pass	Fail
Description:	Linked ball cartridge. This cartridge is identified by a green bullet tip				
Weapons Application	Saw, 5.56mm, Minimi, K3, M249				
Technical Data:					
7. Dimension and Weight					
Bullet Diameter	5.56mm - 5.7mm				
Bullet Length	23mm \pm 0.4mm				
Cartridge Case Length	45mm \pm 0.4mm				
Round Length	57.36mm - 57.44mm				
Bullet Weight	61.50 - 62.40 grains				
Round Weight	190 \pm 2.85 grains				
8. Primer Type	Percussion				
9. Bullet Type	Ball, Full Metal Jacket (FMJ) w/ steel core				
10. Cartridge Case	Brass				
11. Link	M27 Metallic Link				
12. Performance (cartridge conditioned at 70°F \pm 2°F)					
Chamber Pressure	58,700 psi (maximum)				
Velocity	3,020 \pm 40 fps at 78 ft from the muzzle				
Markings:					
Cartridge Case Head Stamp	Manufacturer's Code Year of Manufacture (last 2 digits)				
Packaging:					
Inner	Plastic feedbox w/ bandoleer (200 linked cartridges/box)				

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Intermediate	PA-108 metal box (4 Plastic feedbox/metal box)				
Outer	Wire-bound wooden or plastic box (2 metal boxes/box)				
Intermediate Packaging Markings	Standard Nomenclature				
	Standard Lot Number (MIL-STD-1168A)				
	Manufacturer				
	Date of Manufacture				
	Quantity per box				
Outer Packaging Markings	Standard Nomenclature				
	Standard Lot Number (MIL-STD-1168A)				
	Manufacturer				
	Date of Manufacture				
	Quantity per box				
	Weight				
	Dimension				
	Hazard Classification Code				

(Name/Signature)