



Republika ng Pilipinas
Republic of the Philippines
Kagawaran ng Tanggulang Pambansa
Department of National Defense

April 10, 2018

SUPPLEMENTAL BID BULLETIN NO. DND/GA-7.62mm C-2018-01
(Procurement of 7.62mm Components of the Government Arsenal)

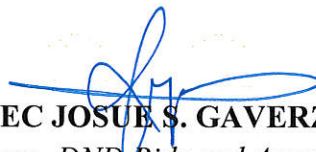
This Supplemental Bid Bulletin is issued to inform prospective bidders of the following changes, modifications, amendments, or additional requirements that form part of the Bidding Documents for the Supply and Delivery of 7.62mm Components under IB No. DND-BAC # GA 2018-02:

| REF | PARTICULAR | FROM | TO |
|------------------|--|--|--|
| BDS 12.1(a) | Eligibility Documents Class "A", III.D | Duly signed NFCC Computation in accordance with ITB Clause 5.5; <i>or</i> A bidder may submit a committed Line of Credit from a local Universal or Commercial Bank, in lieu of its NFCC computation which must be at least equal to 10% of the ABC to be bid. | Duly signed NFCC Computation in accordance with ITB Clause 5.5; <i>or</i> A bidder may submit a committed Line of Credit from a local Universal or Commercial Bank, in lieu of its NFCC computation which must be at least equal to 10% of the ABC to be bid. <i>In case of Joint Venture, the partner which will submit the NFCC must likewise submit its Audited Financial Statement and statement of all ongoing government and private contracts</i> |
| BDS 12.1(a)(iii) | | The bidder shall assure the procuring entity as an addendum to the Omnibus Sworn Statement that it is | The bidder shall assure the procuring entity as an addendum to the Omnibus Sworn Statement that it is not blacklisted or |

DND Core Values: Patriotism, Professionalism, Good Governance

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| | | not blacklisted or undergoing blacklisting proceedings before a foreign government or international institution. | undergoing blacklisting proceedings before a foreign government or international institution. <i>Attached herewith is a sample format of the Certification to be submitted during the Submission and Opening of Bids</i> |
| SCC 11.3 | Terms of Payment | B. For local manufacturer or supplier 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. | deleted |
| Section VI. Schedule of Requirements | Delivery Period | Within 180 CD from receipt of Notice to Proceed | Within 210 CD from receipt of Notice to Proceed |

Please be guided accordingly.



ASEC JOSUE S. GAVERZA JR.
Chairperson, DND Bids and Awards Committee

Company Letter Head

Date

CERTIFICATION

This is to certify that Company/Bidder's Name is not blacklisted or undergoing blacklisting proceedings before foreign government and/or international institution.

Authorized Signatory