

HEADQUARTERS PHILIPPINE ARMY

OFFICE OF THE PHILIPPINE ARMY BIDS AND AWARDS COMMITTEE 2 Fort Andres Bonifacio, Taguig City

Procurement of Carbine, 5.56mm (Assault Rifle 15 Platform)

ORD PABAC2-005-24

LOT	DESCRIPTION	QTY	ABC (PESOS)
1	Carbine, 5.56mm (Assault Rifle 15 Platform)	5,100	249,900,000.00

BIDDING DATE: November 3, 2023

TIME: 9:30 AM

Sixth Edition July 2020

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GLOSSARY OF ACRONYMS, TERMS, AND ABBREVIATIONS

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means "delivered duty paid."

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – "Free Carrier" shipping point.

FOB – "Free on Board" shipping point.

Foreign-funded Procurement or Foreign-Assisted Project— Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as "Call-Offs," are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term "related" or "analogous services" shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and

solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs - Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN - United Nations.

SECTION I. INVITATION TO BID

Procurement of Carbine, 5.56mm (Assault Rifle 15 Platform)

BID REF ORD PABAC2-005-24

1. The Philippine Army, through its Appropriation based on Fiscal Year 2024 National Expenditure Program in the quantity and amount as indicated below:

Certification dated **15 August 2023** amounting to **THREE BILLION SEVEN HUNDRED EIGHTY-SEVEN MILLION THREE HUNDRED FIFTY-SIX THOUSAND ONE HUNDRED FOUR AND 18/100 PESOS (***PhP3,787,356,104.18***) duly signed by COL RAMON ANTONIO E BELLO GSC (CAV) PA, AC of S for Financial Management, G10 intends to apply the following sum being the Approved Budget for the Contract (ABCs) to payments under the contract for each item. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.**

Lot	Description	Qty (ea)	ABC (Pesos)
1	Carbine, 5.56mm (Assault Rifle 15 Platform)	5,100	249,900,000.00

2. The Philippine Army now invite Bids for the above procurement of **items** (herein referred to as GOODS).

Required delivery period and delivery place shall be as follows:

Delivery Period	Delivery Place		
Within Two hundred Ten (210) calendar days after Receipt of Notice to Proceed.	Armament Company, Armament and Ammunition Battalion, Logistics Support Group, Army Support Command, Philippine Army, Camp General Emilio Aguinaldo, Quezon City		

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).

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184 otherwise known as the "Government Procurement Reform Act".

Bidding is open to all interested bidders, whether local or foreign, subject to the conditions for eligibility provided in the 2016 revised IRR of RA No. 9184.

- 4. Prospective Bidders may obtain further information from PABAC2 Secretariat and inspect the Bidding Documents at the address given below during office hours from 8:00 am to 4:00 pm, except on holidays.
- 5. The complete set of Bidding Documents may be acquired/purchased by interested Bidders on **October 10, 2023** during office hours (8:00 am 4:00 pm) from the given address and websites below in the amount of **PhP50,000.00**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees presented in person, by facsimile, or through electronic means.
- 6. The Philippine Army through PABAC2 will hold a Pre-Bid Conference on the time and date as specified below at the Office of the PABAC2, Fort Andres Bonifacio, Taguig City and/or through video conferencing or webcasting, which shall be open to prospective bidders.
- 7. Bids must be duly received by the PABAC2 Secretariat through manual submission at the office address indicated below on or before the date of submission of bids as specified below. Late bids shall not be accepted.
- 8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
- 9. Bid opening shall be on the date as specified below and at the given address below through in person (face to face) and/or through video conferencing or webcasting. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

The schedule of the bidding activities shall be as follows:

ACTIVITIES	DATE & TIME	VENUE
Sale and Issuance of Bidding Documents	8:00 am to 4:00 pm only Mondays - Fridays starting October 10, 2023	Office of the PABAC2, Fort Andres Bonifacio, Taguig City
2. Pre-Bid Conference	October 19, 2023 at 1:30 PM	BGEN ALVIN V FLORES PA PABAC2 Chairperson
3. Submission, Opening, and Bids Evaluation	November 3, 2023 at 9:30 AM	Contact Nr. 09393185696 or at its email address at pabacsec2 @gmail.com

10. The Philippine Army reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

11. For further information, please refer to:

Office of the PA Bids and Awards Committee 2

Fort Andres Bonifacio, Taguig City

BGEN ALVIN V FLORES PA PABAC2 Chairperson

Contact Nr. 09393185696 or at its email address: pabacsec2@gmail.com

12. You may visit the following websites for downloading of Bidding Documents: **(philgeps.gov.ph and army.mil.ph)**

Date of Issue:		

ALVIN FLORES
Brigadier General, PA
Chairperson

SECTION II. INSTRUCTION TO BIDDERS

1. Scope of Bid

The Procuring Entity, **Philippine Army** wishes to receive Bids for the *Carbine*, *5.56mm* (*Assault Rifle 15 Platform*) under **ORD PABAC2-005-24**.

The Procurement Project (referred to herein as "Project") is composed of **one** (1) lot, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for **CY 2024** in the amount of **TWO HUNDRED FORTY-NINE MILLION NINE HUNDRED THOUSAND PESOS (PhP249,900,000.00)**.
- 2.2. The source of funding is **Fiscal Year 2024 National Expenditure Program.**

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - i. Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least fifty percent (50%) in the case of non-expendable supplies of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

However, the Procuring Entity has prescribed that **Subcontracting is** not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address indicated herein and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within the last five (5) years prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the BDS, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the BDS. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications).**

13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 13.2. Payment of the contract price shall be made in **Philippine Pesos**.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until one hundred twenty (120) calendar days from the date of opening of bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "passed," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by ITB Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII** (**Technical Specifications**), although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows: one project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the BDS.

21. Signing of the Contract

21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

ITB Clause				
3	Non-compliance and/or non-conformance with the prescribed forms as provided in the Annexes of this Bidding Documents will be a ground for disqualification.			
5.2	Foreigr compa	Bidders must be represented by a du iny.	ly registered l	Philippine-based
5.3	Delive	s purpose, contracts similar to the P ry of Firearms" which must be comple adline of the submission and receipt of	eted within five	
7.1	No por	tion of the project or contract shall be s	subcontracted.	
11.3	price a Calcula To breat	is a tie in bid offers when the bidders and all have the post qualification a ated and Responsive bids (LCRB). ak the tie, a tie between two (2) bidders at tie among three (3) or the provides to the control of the c	nd are considers shall be d	dered as Lowest ecided through a
12	through Draw Lots. The price of the Goods shall be quoted Delivered-At-Place (DAP) to be delivered at: Armament Company, Armament and Ammunition Battalion, Logistics Support Group, Army Support Command, Philippine Army, Camp General Emilio Aguinaldo, Quezon City. The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:			
14.1	a. The amount of not less than Four Million Nine Hundred Ninety-Eight Thousand Pesos (PhP4,998,000.00) which is equivalent to two percent (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or			quivalent to two shier's/manager's
	b. The amount of not less than Twelve Million Four Hundred Ninety- Five Thousand Pesos (PhP12,495,000.00) which is equivalent to five percent (5%) of ABC, if bid security is in Surety Bond.			
15	Each Bidder shall submit One (1) original copy and two (2) other copies of the first and second components of its bid. Each component of the bid must be sealed in two (2) separate envelopes duly labeled. Likewise, the two (2) separate envelopes shall be sealed in one (1) big envelope or carton box duly labeled.			
	The Project shall be awarded as one contract.			
19.3	Lot	Description	Qty (unit)	ABC (Pesos)
	1	Carbine, 5.56mm (Assault Rifle 15 Platform)	5,100	249,900,000.00
		,		

Within five (5) calendar days from receipt by the bidder of the notice from the BAC that the bidder has the Lowest Calculated Bid, the bidder shall submit to the BAC the following additional documents:

TAB	
A	Registration Certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives
В	Mayor's/Business permit issued by the local government where the principal place of business of the bidder is located
С	Tax Clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR)
D	Latest Audited Financial Statements showing, among others, the prospective bidder's total and current assets and liabilities stamped "received" if manually filed or "attachment of system generated Transaction Reference Number and email to the system user" if electronically filed issued by the Bureau of Internal Revenue or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two years from the date of bid submission; Provided that original copies of the digitally submitted documents will be presented upon request
E	Latest income and business tax returns within the last six (6) months preceding the date of bid submission, manually filed Tax Returns or filed and paid through the BIR Electronic Filing and Payment System (eFPS)
F	Supporting documents for all on-going government and private contracts:
	 a. Notice of Award; or b. Notice to Proceed; or c. Contract; or d. Purchase Order or its equivalent issued by the end-user; and e. Notice of Extension/Suspension if the project is overdue (if applicable.
G	Supporting documents for Single Largest Completed Contract (SLCC):
	 a. Notice or Award or Notice to Proceed or Contract or Purchase Order or its equivalent issued by the supplier; and b. Official Receipt (duplicate or triplicate copy) or Sales Invoice with Collection Receipt (duplicate or triplicate copy); and c. End-User's Acceptance or Certificate of Performance Evaluation.
Н	Certificate of Notarial Commission or Appointment of the Lawyer who notarized the submitted documents
I	Required Firearms and Ammunition License/s; and

(PNP) Camp Crame, Quezon City or Valid and Current Indent License to deal the goods to be bid for sale to the AFP issued by the National Headquarters of Philippine National Police (PNP), Camp Crame, Quezon City.

For Foreign Bidder:

Philippine Representative Company's Valid and Current Indent License to deal the goods to be bid for sale to the AFP issued by the National Headquarters of Philippine National Police (PNP), Camp Crame, Quezon City.

Note: Required license(s) presented during opening of bids shall be used for the importation of the item being bid.

- J Current and valid ISO (9001:2015) or AQAP Certificate issued by an independent certifying agency in the name of the Manufacturer of the item.
 - The validity or scope of the ISO or other certificate must cover the production, design, manufacturing, and inspection of the items subject of the bidding; **and**
- K Colored Bidder's **Brochure or Literature** of the item to be bid, with its specifications.
- **Company Profile** (Organization to include names of Key Officials, Affiliated Companies, Production Capability)
- M Vicinity map/location of the business
- N Bidder's Technical Specifications of the item to be bid to include its Tests and Inspections Parameters, Types and Classification of Defects, Acceptance and Rejection Criteria, and Sampling Plan/Allocation of Representative Samples
- O Bidder's Certification of Conformance from its Technical or Production or Quality Assurance Department or its equivalent, that the goods will be manufactured in accordance with the Philippine Army (PA) TS, TAP (with Sampling Plan & AQL), Packaging, and Markings.
- P Certificate of No Overdue Delivery and the Bidder and local company representative (in the case of foreign bidder) are not Blacklisted issued by HAFPPS
- Q Certificate of Employment of company official/s designated in License to Manufacture or Indent License (License to Operate)

NOTES:

- In case of foreign bidders, for Tabs A, B, and D to H, the foreign bidder may submit the corresponding equivalent documents of the same issued by the foreign bidder's country or place of business.
- The above documents must be in English. If the documents are in a foreign language, it must be accompanied by a translation of the documents in English, and shall be authenticated by an apostille or red ribbon for countries identified by the DFA that will still require legalization by the relevant Embassy or Consulate.

- In case of conflict between the English translation and the foreign translation, the English translation shall prevail.
- In case of Joint Venture, each partner must present/submit the above documents. The partner who is responsible to submit the NFCC shall submit the Statement of all its on-going contracts and its supporting documents.
- Failure to submit any of the post qualification requirements or finding against the veracity thereof, shall disqualify the bidder for award. Should there be a finding against the veracity of any of the documents submitted, the Bid Security shall be forfeited in accordance with Section 69 of the 2016 Revised IRR of RA 9184.

Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC).**

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC**, **Section IV** (**Technical Specifications**) shall specify what inspections and/or tests the Procuring Entity requires, and

where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

SECTION V. SPECIAL CONDITIONS OF CONTRACT

	SPECIAL CONDITIONS OF CONTRACT				
GCC					
Clause	Delivery and Documents –				
	Denvery and Decaments —				
For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DE other trade terms used to describe the obligations of the parties shat the meanings assigned to them by the current edition of INCO published by the International Chamber of Commerce, Paris. The Eterms of this Contract shall be as follows:					
	For Goods Supplied from Abroad:, The delivery terms applicable to the Contract are "Delivered-At-Place" (DAP) delivered at Armament Company, Armament and Ammunition Battalion, Logistics Support Group, Army Support Command, Philippine Army, Camp General Emilio Aguinaldo, Quezon City. In accordance with INCOTERMS."				
1	For Goods Supplied from Within the Philippines: "The delivery terms applicable to this Contract is "delivered Armament Company, Armament and Ammunition Battalion, Logistics Support Group, Army Support Command, Philippine Army, Camp General Emilio Aguinaldo, Quezon City". Risk and title will pass from the Manufacturer or Supplier or Distributor to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."				
	Delivery of the Goods shall be made by the Manufacturer or Supplier or Distributor in accordance with the terms specified in Section VI. Schedule of Requirements .				
	Deliveries for "safekeeping" is not allowed.				
	The details of shipping and/or other documents to be furnished by the Manufacturer or Supplier or Distributor are as follows:				
	For Goods supplied from within the Philippines: Upon delivery of the Goods to the Project Site, the Bidder shall notify the Procuring Entity and present the following documents to the Procuring Entity:				
	(i) Original and four copies delivery receipt/note, railway receipt, or truck receipt;				
	(ii) Original Manufacturer or Supplier or Distributor factory inspection report;				
	(iii) Original and four copies of the Manufacturer or Supplier or Distributor warranty certificate;				

- (iv) Original and four copies of the certificate of origin (for imported Goods);
- (v) Delivery receipt detailing number and description of items received signed by the authorized receiving personnel; and
- (vi) Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site.

For Goods supplied from abroad:

Upon shipment, the Manufacturer or Supplier or Distributor shall notify the Procuring Entity and the insurance company by cable the full details of the shipment, including Contract Number, description of the Goods, quantity, vessel, bill of lading number and date, port of loading, date of shipment, port of discharge etc. Upon delivery to the Project Site, the Manufacturer or Supplier or Distributor shall notify the Procuring Entity and present the following documents as applicable with the documentary requirements of any letter of credit issued taking precedence:

- (i) Original and four copies of the Manufacturer or Supplier or Distributor invoice showing goods' description, quantity, unit price, and total amount:
- (ii) Original and four copies of the negotiable, clean shipped on-board bill of lading marked "freight pre-paid" and five copies of the non-negotiable bill of lading;
- (iii) Original Manufacturer or Supplier or Distributor factory inspection report;
- (iv) Original and four copies of the Manufacturer or Supplier or Distributor warranty certificate;
- (v) Original and four copies of the 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 Project Site; and
- (vii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site.

For purposes of this Clause the Procuring Entity's Representative at the Project Site is: PA TIAC, APAO, OG10.

Incidental Services -

The Manufacturer or Supplier or Distributor is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:

- furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- The Contract price for the Goods shall include the prices charged by the Manufacturer for incidental services and shall not exceed the prevailing rates charged to other parties by the Manufacturer or Supplier or Distributor for similar services.

Packaging (during transit)

The Manufacturer or Supplier or Distributor shall provide the required packaging of the Goods to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The type of packaging must be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Size and weights of the required packaging shall take into consideration, where appropriate, the remoteness of the GOODS' final destination and the absence of heavy handling facilities at all points in transit.

The marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

If the packaging during transit is in **Pallets or other packaging**, the following must be clearly marked on at least four (4) sides:

Name of the Procuring Entity
Name of the Manufacturer or Supplier or Distributor
Contract Description
Final Destination
Gross weight
Any special lifting instructions
Any special handling instructions
Any relevant HAZCHEM classifications

Further, if the pallets or other packaging is made of wood, it must be pest/termite-treated and must be supported by a certification.

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

The Manufacturer or Supplier or Distributor shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the GOODS' final destination and the absence of heavy handling facilities at all points in transit. The packaging, marking, and documentation shall be in accordance with the bidder's standard.

Insurance -

The Goods supplied under this Contract shall be fully insured by the Manufacturer or Supplier or Distributor in a freely convertible currency

against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The Goods remain at the risk and title of the Manufacturer or Supplier or Distributor until their final acceptance by the Procuring Entity.

Transportation -

Where the Manufacturer or Supplier or Distributor is required under Contract to deliver the Goods CIF, CIP or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Manufacturer or Supplier or Distributor, and the cost thereof shall be included in the Contract Price.

Where the Manufacturer or Supplier or Distributor is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Manufacturer or Supplier or Distributor, and related costs shall be included in the Contract Price.

Where the Manufacturer or Supplier or Distributor is required under Contract to deliver the Goods CIF, CIP or DDP, goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, goods may be shipped by a carrier which is not of Philippine registry provided that the Manufacturer or Supplier or Distributor obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available, but their schedule delays the Manufacturer or Supplier or Distributor in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered *force majeure* in accordance with the revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184.

The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP Deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Manufacturer or Supplier or Distributor risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.

Patent Rights -

The Manufacturer or Supplier or Distributor shall identify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.

For the given project in this Contract as awarded, all bid prices are considered fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the GPPB in accordance with Section 61 of R.A 9184 and its 2016 Revised IRR.

Payments shall be made only upon a certification by the **HoPE** to the effect that the Goods have been **rendered** or **delivered** in accordance with the prescribed delivery schedule of this Contract and have been duly **inspected** and **accepted**.

Payment shall be made by check for Local bidder or through Letter of Credit in case of foreign bidder.

In case payment shall be made by L/C, the PROCURING ENTITY shall open the irrevocable L/C in favor of the foreign bidder 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 PA to the Authorized Government Depository Bank, to wit:

- (a) Mode of Transmission: Full cable telex/S.W.I.F. T;
- (b) <u>Advising and/or Confirmation</u>: L/C may be advised and/or confirmed by any bank to be identified by the foreign bidder, 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 foreign bidder with Point of Contact;
- (e) <u>Currency and Amount of L/C</u>: L/C shall be in Philippine Peso, in an amount equivalent to the Total Contract Price. The 95% of the amount of L/C shall be released upon completion of all the required documents enumerated in SCC Clause 2.2(g) of the bidding documents and the 5% shall be released upon expiration of the warranty period provided in the bidding documents;
- (f) Expiration Date: Two Hundred Forty (240) calendar days from issue date of the L/C:
- (g) Payment Scheme Documentary Requirements: Payment will be "One Time Payment" and shall be made to the bidder at the time of the final acceptance of the GOODS by the PROCURING ENTITY in accordance with Section VI. Schedule of Requirements, and the submission or presentation of the following documents:
 - i. Manufacturer or Supplier or Distributor 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 Manufacturer or Supplier or Distributor factory inspection report or certificate of pre-delivery test and inspection report by PA TIAC (as applicable);
 - iv. Manufacturer or Supplier or Distributor warranty certificate; Original Manufacturer /Product Warranty/Guaranty Certificate/s issued in the name of the Philippine Army minimum of two (2) years from the date of final acceptance (full replacement for defective items); Warranty should indicate the Serial Number of the goods;
 - v. Certificate of Origin (for imported GOODS);

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- 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 PA Technical Inspection and Acceptance Committee (PA TIAC); and
- viii. Original Manufacturers Certificate re: Date of Manufacture of the product should be no **more than one (1) year** from the date of delivery (brand new/freshly manufactured);
- (h) <u>Description of Goods:</u> As stated in the Technical Specifications with additional requirements as indicated in SECTION VI Schedule of Requirements.
- (i) <u>Delivery Period:</u> Complete Delivery within **Two Hundred Ten (210)** calendar days from receipt of the NTP by the bidder, which date shall not be later than seven (7) calendar days from the issuance of NTP: should the bidder fail to comply, the delivery period shall commence.
- (j) **Shipment:** One-time shipment; transshipment is acceptable. Negotiability: The L/C shall be irrevocable;
- (k) <u>Liquidated Damages</u>: Liquidated damages shall be imposed in accordance with Section 68 of the revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184.
- (I) 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 bidder;
 - ii. The L/C must be in English; and
 - iii. No boycott or restrictive language.

The inspections and tests that will be conducted are:

A. POST-QUALIFICATION:

The Lowest Calculated Bidder shall under-go post-qualification to determine whether the bidder complies with and is responsive to all the requirements and conditions as specified in the Bidding Documents. The examination involves documents validation, plant/office visit, and **inspection and functional testing of sample goods**. It shall be conducted by the Procuring Entity's representative, as designated by the PABAC 2. Expenses incurred related hereto particularly travel, and board and lodging expenses shall be borne by the Procuring Entity.

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B. PRE-DELIVERY INSPECTION AND TEST:

All items shall be subjected to Pre-Delivery Inspection (PDI) by the Philippine Army.

1. For Foreign Bidders:

a. All items shall be subjected to pre-delivery inspection (PDI) and test by the Philippine Army representatives. The PDI shall be conducted not later than sixty (60) days prior to the expiry of the required delivery period at the goods' country of origin **OR** at Research and Development Center (RDC), ASCOM, PA **OR** as the PA TIAC may direct.

- **b.** The Inspection Team that may attend the pre-delivery test at the country of origin at bidder's expenses shall have a **maximum of three** (3) **members** who have technical knowledge relevant to the item being procured.
- **c.** The bidder shall ensure that the Inspection Team will be allowed to jointly participate in the conduct of the testing procedures.
- d. Bidder shall shoulder all the costs and expense of travel (via/IATA member airlines in case of international travel) and accommodation and securing visas as necessary and travel insurance of all the Inspection Team Members. In this regard, bidder is required to ISSUE the required written invitations to the Inspection team through Philippine Army relative to the PDI within seven (7) calendar days from receipt of NTP.
- **e.** Bidder shall conduct product/inspection and pre-departure briefing to orient the members of the Inspection team at least one (1) week prior to departure date. Bidder shall ensure that a full time/on-board interpreter is available for 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 release of required travel orders for the inspection team and may subject the bidder to applicable sanctions including liquidated damages due to late delivery.

The PDI shall be conducted in accordance with the prescribed PA Test and Acceptance Procedures or if "Manufacturer's Standard" is reflected as to the requirement in the PA TS/TAP, the Manufacturer's TS and TAP must be in accordance to NATO or equivalent standard.

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

2. For Local Bidder:

- **a.** Pre-delivery inspection of the items to be conducted by the designated **PA TIAC** who have technical knowledge relevant to the item being procured at Research and Development Center (RDC), ASCOM, PA; **OR** at the Local bidder's facilities; **OR** Government Arsenal Facilities; **OR** at an authorized third-party testing facility **OR** as the PA TIAC may direct.
- **b.** All incidental and related expenses relative to inspection shall be for the account of the bidder.

Acceptance Tests to be conducted as per prescribed Test and Acceptance Procedures. (Annex 4-C) Cost of samples to be used for testing shall

be for the account of the bidder or supplier. The samples to be used during the test shall be over and above the quantity to be delivered.

SPECIFICATIONS:

Lot	Desc	ription	Technical Specifications	Test and Acceptance Procedure
1	Carbine, (Assault Platform)	5.56mm Rifle 15		PA TAP NR FAM-32(AR)-40- 20

All items to be supplied must come from one (1) source and manufacturer only.

Date of Manufacture of Item: All items must have a manufacturing date which should not be more than one (1) year from date of delivery (brand new/freshly manufactured):

- **C.** Final Inspection and Acceptance will be at the Delivery Site. Completeness and appropriateness of the delivered goods shall be inspected by the Procuring Entity's representative at the delivery site at the soonest time possible. After completion of the inspection, the inspection team shall furnish the following reports;
 - 1. Final Inspection and Acceptance Report by the TIAC;
 - 2. OG10 Inspection Report;
 - 3. SAO/APAO Acceptance Report;

Correction of Defects:

- a. During Pre-Delivery Inspection. Any defects noted during predelivery inspection shall be corrected prior to shipment of the goods subject for another **test and inspection**.
- b. During TIAC Inspection:
- **b1.** For items delivered within the delivery period, the bidder shall be allowed to correct defects within 30 calendar days upon receipt of written Notice from the PAPC 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 bidder shall be allowed to correct defects, subject to the imposition of liquidated damages.

	TIAC Non Acceptance of Coods.		
	TIAC Non-Acceptance of Goods:		
	In case items are rejected, the PA TIAC shall issue Certificate of Non-Acceptance on the cause of non-compliance of the goods. A corresponding Notice of Non-Acceptance shall then be issued by Philippine Army Procurement Center (PAPC) to the bidder.		
In case of rejection, the Goods shall be secured and shall remain custody of the PA until re-exported (if imported) at the expense of to include storage charges, subject to the applicable laws in the P			
	Bidder shall be subjected to blacklisting due to termination for default.		
	The warranty shall be covered by, either retention money in an amount equivalent to five percent (5%) , or a special bank guarantee equivalent to five percent (5%) of the Contract Price in favor of the Armed Forces of the Philippines.		
5.1	The bidder shall issue a Warranty Certificate for the period of two (2) years from the date of final acceptance by the Procuring Entity.		
	The Obligation for the warranty shall only be released after the lapse of the warranty period.		
5.2	The period for repair or replacement for the defective goods or parts thereof shall be within Ninety (90) Calendar Days (maximum) upon receipt of the Notice of Defects.		
6	When the bidder fails to satisfactorily deliver the goods or services under the contract within the specified delivery schedule or project implementation schedule, inclusive of duly granted time extensions, if any, the bidder shall be liable for liquidated damages, and such other sanctions as provided under RA 9184 and its 2016 Revised IRR.		

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.

Lot	Description	Qty	Unit	Delivery Period
	Carbine, 5.56mm (Assault Rifle 15 Platform)	5,100	units	
	Cut-away model of Carbine, 5.56mm (Assault Rifle 15 Platform)	2	units	
	Tools for installation and basic maintenance	5,100	sets	
	Cleaning Paraphernalia (minimum) - Bore Brush with Cleaning Rod or Pull Cord for Breech to Muzzle Cleaning - Parts Brush - Gun Oil (25ml) - Case or Pouch for the cleaning paraphernalia	5,100	sets	
1	User or Operator's Manual that shall include the following: - Description and Theory of Operation - Operator Instructions - Troubleshooting Procedures - Maintenance Instructions - Additional Supporting Information	5,100	pcs	Two Hundred Ten (210) Calendar Days upon receipt of NTP by the supplier, which date shall not be later than seven (7) calendar days from
	Technical Manual that shall include the following: - Basic Issue Items List - Repair Parts - Special Tools List - Technical Data/Specifications of the weapon	50	pcs	the issuance of NTP; should the supplier fail to comply, the delivery period shall commence.
	Armorer's Tool Kit (minimum) - Action block, Upper receiver - Action block, insert - Vice block, Lower receiver - Punch, roll pin (set) - Punch, Taper pin - Wrench, Barrel nut - Wrench, Castle nut - Wrench, Compensator - Pliers, Snap ring - Hammer, Ballpeen (12 oz) - Hammer, 34, Brass, Delrin-tipped - Headspace gage, Max, 5.56mm NATO - Headspace gage, Field, 5.56mm NATO - Tool box (can accommodate above tools)	20	Sets	

In-county Trainings - Armorer and Maintenance Training for 15 students from ASCOM and OACOCS - Operators Training for 36 students from PAMUs	1	ea	Within 1 month after the delivery
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SECTION VII. TECHNICAL SPECIFICATIONS

PA SPECS NR FAM - 32(AR) - 04 - 20



HEADQUARTERS PHILIPPINE ARMY

OFFICE OF THE ARMY CHIEF ORDNANCE AND CHEMICAL SERVICE

Fort Andres Bonifacio, Metro Manila

PA SPECS NR FAM - 32(AR)- 04 - 20

JUL 1 0 2020

TECHNICAL SPECIFICATIONS FOR Assault Rifle, 5.56mm

Description	A light weight, air-cooled, gas-operated and selective- fire, weapon that uses an intermediate cartridge and a detachable magazine to deliver direct fire and limited suppressive fire to render casualty, immobilize		
TECHNICAL DATA	or neutralize the enemy SPECIFICATIONS		
TECHNICAL DATA	SPECIFICATIONS SICAL CHARACTERISTICS		
1. Platform	AR15/M4 Piatform		
2. Caliber	5.56mm		
3. Ammunition			
	Ctg, 5.56mm: M855 or SS109		
4. Barrel:	NIANA T		
4.1. Type 4.2. Material composition	M4A1 Type Compliant to MIL –S-11595; Chrome-lined chamber and bore		
4.3. Rifling Twist	1:7 in. RH		
4.4. Finish/Color	Parkerized, matte dark gray/black		
4.5. Compensator	Required (Detachable)		
5. Sight:	Troduitor (Bottoriasio)		
5.1. Front	Fixed with adjustment for elevation		
5.2. Rear	Flip-up Backup Iron Sight; Adjustable for windage and elevation with ready accessible adjustment knobs; elevation knob to compensate for ranges from 200m to 600m, USGI Type		
6. Upper Receiver:			
6.1. Material Composition	7075-T6 Aluminum Alloy		
6.2. Finish	Corrosion and Wear-Resistant		
6.3. Top rail	with Rail Interface System (MIL STD 1913)		
6.4. Case Deflector	Required, right side		
6.5. Handguard	Shall be quad rail (MIL-STD-1913) w/ Handguard cover (minimum 14-rib)		
7. Lower Receiver:			
7.1. Material composition	7075-T6 Aluminum alloy		
7.2. Finish	Corrosion, wear-resistant		
7.3. Butt stock assembly	Retractable, 4 positions(min), Mil specs		
7.4. Buffer	Manufacturer's Standard		
7.5. Pistol Grip	Required (with bottom cover)		

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Technical Specifications For Assault Rifle, 5.56mm
PA SPECS NR FAM – 32(AR) – 04 – 20

Oper	rating System:			
8.1.	Gas Action	Direct Gas Impingement		
8.2.	Firing Modes	Safe, Semi Auto, Full Auto		
8.3.	Feeding System	Should accommodate the existing magazine in the inventory (STANAG 4179 compliant)		
9. Acce	essories:			
9.1.	Sling	Three (3) point tactical sling type (per rifle)		
9.2.	Forward Grip	Detachable (per rifle)		
9.3.	Magazine	At least One (1) piece (aluminum or polymer) compliant to STANAG 4179 (30 rds capacity with anti-tilt follower)		
9.4.	Cleaning Paraphernalia	One (1) set per rifle, Shall include the following:		
9.5.	Operator/User Manual	One (1) manual per rifle		
10. Weig	ht and Dimensions:			
	Length (buttstock fully extended)	900mm (max)		
10.2.	Length (buttstock fully retracted)	810mm (max)		
10.3.	Overall Weight (w/o mag)	3.6kgs (max)		
	Barrel Length	366 - 371mm (14.4 - 14.6in)		
	Headspace	37.20084 - 37.35324mm (1.4646 - 1.4706in)		
11. Pack				
	Inner	One (1) Rifle per Airtight, watertight ethylene bag		
11.2.	Intermediate	One (1) Rifle per Carton Box		
	Outer	Twenty (20) Rifles (max) per Wooden or Plastic Box		
12. Mark				
	Barrel	"AFP" followed by sequential number etched on the visible part		
12.2.	Lower Receiver	Shall bear the marking "AFP Property" etched on the lower receiver in addition to Standard Manufacturer's Markings and Serial Numbering System		
12.3.	Inner Packaging	Nomenclature Weight		
12.4.	Intermediate Packaging	Nomenclature Serial number/s Item/s contents name		
12.5.	Outer Packaging	Nomenclature Packing lists Weight of contents Dimension Manufacturer and Country of Origin		

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By 2028, a world-class Army that is a source of national pride

Technical Specifications For Assault Rifle, 5.56mm
PA SPECS NR FAM — 32(AR) — 04 — 20

PERFO	RMANCE CHARACTERISTICS	
13. Trigger Pull	Shall be free from creep	
14. Functional Test	Shall be within 4.0 – 8.5 lbs	
	Shall be free from functional defects	
15. Cyclic Rate of Fire	650-970 rounds per minute	
16. Targeting and Accuracy	Average extreme spread shall not exceed 12.2cm (4.8in) at a distance of 91.4m from the weapon	
17. Maximum Effective Range	Evidence of at least one (1) bullet perforation on both the metal and witness plate at a distance of 500 meters from the weapon	
18. High Pressure Resistance	Barrel assembly and bolt shall free from injurious defects after firing one US Government standard M197 5.56mm High pressure test cartridge as evidenced by visual and magnetic particle inspection Headspace shall be according to specification	
19. Dust Exposure Test	Weapon shall be free from functional defects when fired after being exposed to dust for 2 minutes	
20. Mud Immersion Test	Weapon shall be free from functional defects when fired after being immersed into mud for 15 seconds	
21. Water Immersion Test	Weapon shall be free from functional defects when fired after being immersed into water for 5 minutes	
22. Drop Safety	Weapon shall not fire upon impact on a hard ground after being dropped from a height of 1.3 meter Weapon shall be free from defect that will affect its functionality	
23. Interchangeability	All parts shall be interchangeable Headspace, Trigger pull, Cyclic Rate and Accuracy shall be according to specification	
24. Endurance	The weapon shall not exceed the number of malfunctions and unserviceable parts (as indicated in the provided TAP) allowed after being fired with a total of 6,000 rounds Barrel assembly and bolt shall be free from injurious defects as evidenced by visual and magnetic particle inspection	
25. Cook Off Test	The weapon shall not cook-off after firing a total of 200 rounds in 4 minutes	
26. Other Requirements		
26.1. Armorers tool kit		
26.2. Technical manual	As specified in the Contract	
26.3. Cut-away		

PREPARED BY:

DARREL P MARIANO Major (OS) PA

Chief, PRB

ROXANNE R SANTOS Captain (OS) PA

Chief, FB

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Technical Specifications For Assault Rifle, 5.56mm
PA SPECS NR FAM — 32(AR) — 04 — 20

RECOMMENDED BY:

FLORANTE P SISON Colonel MNSA PA Chief

APPROVED BY:

GILBERT I GAPAY Lieutenant General AFP Commanding General

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Test and Acceptance Procedure for Assault Rifle, 5.56mm PA TAP NR FAM – 32(AR) – 04 – 20



HEADQUARTERS PHILIPPINE ARMY

OFFICE OF THE ARMY CHIEF ORDNANCE AND CHEMICAL SERVICE

Fort Andres Bonifacio, Metro Manila

PA TAP NR FAM - 32(AR)- 04 - 20

JUL 1 0 2020

TEST AND ACCEPTANCE PROCEDURE FOR Assault Rifle, 5.56mm

1. REFERENCES:

- 1.1. Technical Specifications for Assault Rifle, 5.56mm dated __
- 1.2. MIL-DTL-71186A Detail Specification for Carbine, 5.56 Millimeter M4A1 dated 31 January 2009.
- **1.3.** ANSI/ASQ Z1.4-2003: Sampling Procedures and Tables for Inspection by Attributes.
- 2. OBJECTIVES: The objective of this TAP is for the Acceptance of the items delivered by the winning bidder.

3. GUIDELINES:

- 3.1 The manufacturer/supplier shall ensure that the complete quantity stated in the contract is packed/palletized prior to the inspection.
- 3.2 Technical inspection and test shall be conducted on the representative samples of the lot through visual/physical, weight and dimensional measurements to determine the over-all workmanship, markings, color and appropriate packaging of the items.
- **3.3** Functional Test will be done to determine the functional performance of the weapon.
- 3.4 Results obtained shall be recorded and evaluated to determine the compliance of the items to technical specifications and as basis for acceptance or rejection of the lot or lots.
- 3.5 Only Ctg, 5.56mm, M855/SS109 shall be used for all firing except for High Pressure Test.

4. PROCEDURES:

4.1 COMPLETENESS INSPECTION AND RANDOM SAMPLING:

The Technical Inspection and Acceptance Committee (TIAC) for Ordnance-Firepower/ Pre-Delivery Inspection (PDI) Team shall check the completeness of the goods and conduct random sampling from the lot or lots. The samples shall be properly segregated, packed, marked and secured by the members. (See Para C – Allocation of Representative Samples)

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4.2. TEST AND INSPECTION PARAMETERS:

4.2.1. PHYSICAL INSPECTION:

4.2.1.1. FOR THE PACKAGING:

4.2.1.1.1. Purpose: This non-destructive test shall be performed to determine the overall workmanship, conformity to technical specifications of the packaging and its markings to ensure that the inspected item shall be free from defects and meet the requirements of the Philippine Army.

4.2.1.1.2. Procedures:

4.2.1.1.2.1. Visually check the packaging.

4.2.1.1.2.2. Inspect the presence and appropriateness of the markings.

4.2.1.1.2.3. Inspect for signs of deterioration, condition of handles, loose, missing or incorrect positioned parts.

4.2.1.1.2.4. Check for the compliance of the packaging material using appropriate instruments that will precisely identify the composition of the materials. In the absence of facility or equipment, a certification or manufacturing test result shall be provided.

4.2.1.1.2.5. Record all observations.

4.2.1.1.3. Standards: The packaging shall be free from defects as stated in the Types and Classifications of Defects- Visual Inspection -Packaging.

4.2.1.2. FOR THE RIFLES:

4.2.1.2.1. Purpose: This non-destructive test shall be performed to determine the overall workmanship, conformity to technical specifications of the weapon and to ensure that it is free from defect and meet the requirement of the Philippine Army.

4.2.1.2.2. Procedures:

4.2.1.2.2.1. The sample weapon, its parts or components shall be visually inspected for its compliance on the physical/material technical data requirement using X-Ray Fluorescence (XRF) spectrometers/ analyzers or other appropriate instruments that will precisely identify the composition of the materials. In the absence of facility or equipment, a certification or manufacturing test result shall be provided.

4.2.1.2.2.2. Inspect for the presence and

appropriateness of markings.

4.2.1.2.2.3. Each sample shall be examined for presence/ evidence of defect on workmanship.

4.2.1.2.2.4. Record all observations.

4.2.1.2.3. Standard: The weapon shall be free from defects as stated in the Types and Classifications of Defects- Visual Inspection-Weapons.

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4.2.2. WEIGHT AND DIMENSIONAL INSPECTION:

4.2.2.1. Purpose: This test shall be performed to determine compliance of the weapon to the provided weight and dimensional requirement in the technical specifications of the Philippine Army.

4.2.2.2. Procedures:

4.2.2.2.1. The sample weapon, its parts or components shall be measured by using a weighing scale, go and no-go gages, vernier caliper, micrometer caliper or other appropriate measuring instruments.

4.2.2.2. Record the weight and dimensions.

4.2.2.3. Standard: The weapon shall be free from defects as stated in the Types and Classifications of Defects- Weight and Dimensional Inspection.

4.2.3. PERFORMANCE TESTS:

A series of tests shall be performed to ensure that the weapon will efficiently function and perform accordingly based on the established standards and specifications when subjected to various methods of actuation simulating field usage and storage conditions.

4.2.3.1. TRIGGER PULL TEST:

4.2.3.1.1. Purpose: This test shall be performed to determine conformity of the trigger pull of the weapon as required in the technical specifications.

4.2.3.1.2. Procedure:

4.2.3.1.2.1. Measure the trigger pull using trigger pull force gauge or any equivalent.

4.2.3.1.2.2. Observe for creep or any irregular trigger behavior by manually pulling the trigger.

4.2.3.1.2.3. Record observations.

4.2.3.1.3. Standard: Trigger pull shall be according to

4.2.1.1. FUNCTIONAL TEST:

4.2.1.1.1. Purpose: To determine the functional efficiency of the weapon when fired in different firing modes.

4.2.1.1.2. Procedures:

4.2.1.1.2.1. Place the weapon on a rifle rest or

equivalent.

specification.

4.2.1.1.2.2. Set the fire selector to Safe position then pull the trigger to check whether the weapon will fire or not.

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4.2.1.1.2.3. Thirty (30) rounds each shall be fired from the weapon in semi-automatic and full-automatic mode (3 trials each shall be performed).

4.2.1.1.2.4. Observe for any malfunction/stoppage and any damages on the spent cartridge cases.

4.2.1.1.3. Standard: The weapon shall be free from defects as stated in the Types and Classifications of Defects- Functional Defects.

4.2.3.2. CYCLIC RATE OF FIRE TEST:

4.2.3.2.1. Purpose: This test shall be performed to determine conformity of the cyclic rate of the weapon when fired in full-automatic mode as required in the technical specifications.

4.2.3.2.2. Procedures:

4.2.3.2.2.1. Place the weapon on a rifle rest or

equivalent.

4.2.3.2.2.2. Thirty (30) rounds shall be fired in full-

automatic mode for warming.

4.2.3.2.2.3. Thirty (30) rounds shall be fired in full-

automatic mode.

4.2.3.2.2.4. Using an electronic timer or stopwatch,

record the time.

4.2.3.2.2.5. Compute the CRF using the formula:

CRF = <u>Number of rounds fired</u>
Total time consumed (in minutes)

4.2.3.2.2.6. Three (3) trials shall be performed and the average CRF shall be computed.

4.2.3.2.3. Standard:

4.2.3.2.3.1. The average CRF of the weapon shall be

within the specification.

4.2.3.2.3.2. The weapon shall be free from defects as stated in the Types and Classifications of Defects - Functional Defects.

4.2.3.3. TARGETING AND ACCURACY TEST:

4.2.3.3.1. Purpose: This test shall be performed to determine conformity of the accuracy of the weapon when fired in semi-automatic mode as required in the specifications.

4.2.3.3.2. Procedures:

4.2.3.3.2.1. Except for rounds fired during function testing, firing of not more than three (3) warm-up shots off the test target shall be allowed before the weapons are tested for targeting and accuracy. Thereafter, weapon shall be zeroed using nine (9) rounds ammunition.



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4.2.3.3.2.2. The normal rear sight peep shall be used with the rear sight set centrally in the slot for windage within plus or minus twelve (12) clicks. The top edge of the front sight post flange shall be set to 0.030in (0.76mm) below the bottom surface of the front sight slot.

4.2.3.3.2.3. The weapon may be placed in a machine rest for a more stable aim with fire selector set on "SEMI" and the firing sights shall be aligned on the point of aim. Ten (10) rounds shall be fired to the target at a distance of 91.4 meters. Perform three (3) trials.

4.2.3.3.2.4. The target shall then be checked to determine that the targeting and accuracy requirements have been met (see 2.6.3).

4.2.3.3.2.5. Targets with evidence of a flyer or keyholing shall be a cause to repeat the test by firing a ten-round complement.

4.2.3.3.3. Standard:

4.2.3.3.3.1. Performance of the weapon shall be according to the specification.

4.2.3.3.3.2. The weapon shall be free from defects as stated in the **Types and Classifications of Defects-Functional Defects.**

4.2.3.4. MAXIMUM EFFECTIVE RANGE TEST:

4.2.3.4.1. Purpose: This test shall be performed to determine conformity of the maximum effective range of the weapon as required in the specifications.

4.2.3.4.2. Procedures:

4.2.3.4.2.1. The weapon shall be zeroed using nine (9)

rounds prior to start of test.

4.2.3.4.2.2. Thirty (30) rounds shall be fired from the weapon aimed at a 122cm x 244cm x 1.5mm (or 4ft x 8ft x 0.15cm) metal plate with witness plate at a distance of 500 meters.

4.2.3.4.2.3. A 0.5mm (0.020in) thick sheet of 2024-T3 or 2024-T4 aluminum alloy witness plate shall be placed and rigidly affixed perpendicular to the line of flight of the bullet and 15cm (6in) beyond the metal plate.

4.2.3.4.2.4. The metal and witness plate shall be inspected after firing the 30 rounds.

4.2.3.4.3. Standard:

4.2.3.4.3.1. Performance of the weapon shall be according to specification.

4.2.3.4.3.2. The weapon shall be free from defects as stated in the **Types and Classifications of Defects- Functional Defects**.

4.2.3.5. HIGH PRESSURE RESISTANCE TEST:

4.2.3.5.1. Purpose: To determine if the weapon can withstand the firing of one (1) Ctg, 5.56mm M197 High Pressure Test Cartridge.

4.2.3.5.2. Procedures:

4.2.3.5.2.1. One (1) Ctg, 5.56mm M197 High Pressure Test Cartridge shall be fired from the weapon.



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4.2.3.5.2.2. Subject weapon to headspace test to determine compliance of the weapon to the applicable requirement after the proof firing test.

4.2.3.5.2.3. Subject the barrel assembly and bolt to Magnetic Particle Test to determine integrity of the said parts.

4.2.3.5.2.4. Record observations.

4.2.3.5.3. Standard: Performance of the sample weapon shall be according to specification.

4.2.3.6. DUST EXPOSURE TEST:

4.2.3.6.1. Purpose: To determine whether the weapon will be able to fire without malfunction and stoppage even when exposed to dust.

4.2.3.6.2. Procedures:

4.2.3.6.2.1. The weapon will be cleaned and lightly

oiled.

4.2.3.6.2.2. The weapon, with one magazine loaded with (30) rounds, (1) round chambered and the safety lever placed on safe position, will be placed in a dust box and exposed to the dust for one (1) minute on top side and one (1) minute upside down. The dust mixture will be made by mixing nine (9) lbs of grade 0 sand with one (1) lb of clean silica core sand which passed through fine mesh sieve.

4.2.3.6.2.3. The mixing will be poured at a rate of five (5) lbs per minute through the pour hole while the blower is turned-on (50-60 Hz speed).

4.2.3.6.2.4. The firer will clean the weapon by wiping with bare hands and blowing sharply on the weapon with dust/deposits for up to 30 seconds.

4.2.3.6.2.5. After which, ten (10) and twenty (20) rounds will be fired in semi-automatic and full-automatic mode respectively (3 trials).

4.2.3.6.2.6. Record observations.

4.2.3.6.3. Standard: The weapon shall be free from defects as stated in the Types and Classifications of Defects- Functional Defects.

4.2.3.7. MUD IMMERSION TEST:

4.2.3.7.1. Purpose: To determine whether the weapon shall be able to fire without malfunction and stoppage even when exposed to mud.

4,2,3,7,2, Procedures:

4.2.3.7.2.1. The weapon will be cleaned and lightly

oiled.

4.2.3.7.2.2. The muzzle of the weapon will be taped to exclude the mud from the bore.

4.2.3.7.2.3. The weapon, with one (1) magazine loaded with (30) rounds, one (1) round chambered and the safety lever placed on safe position, will be immersed in the mud for fifteen (15) seconds. The mud mixture shall



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be made by mixing twenty (20) lbs of red clay/garden soil, four (4) lbs of clean river sand and sixteen (16) quarts of water.

4.2.3.7.2.4. The tape will be removed from the muzzle and the firer will clean the weapon by wiping with bare hands and blowing sharply on the area of the weapon with mud deposits for up to 30 seconds.

4.2.3.7.2.5. After which, ten (10) and twenty (20) rounds will be fired in semi-automatic and full-automatic mode respectively (3 trials).

4.2.3.7.2.6. Record observations.

4.2.3.7.3. Standard: The weapon shall be free from defects as stated in the Types and Classifications of Defects-Functional Defects.

4.2.3.8. WATER IMMERSION TEST:

4.2.3.8.1. Purpose: To determine whether the weapon will be able to fire without malfunction and stoppage even when immersed in water.

4.2.3.8.2. Procedures:

4.2.3.8.2.1. The weapon will be cleaned and lightly

oiled.

4.2.3.8.2.2. The empty rifle shall be immersed in water

for five minutes.

4.2.3.8.2.3. The firer shall hold the weapon muzzle down, unlock the bolt slightly and allow water deposits to drain from the weapon bore for thirty seconds.

4.2.3.8.2.4. A thirty (30) round magazine will then be

inserted.

4.2.3.8.2.5. After which, ten (10) and twenty (20) rounds will be fired in semi-automatic and full-automatic mode respectively (3 trials).

4.2.3.8.3. Standard: The weapon shall be free from defects as stated in the Types and Classifications of Defects- Functional Defects.

DROP SAFETY TEST:

4.2.3.8.4. Purpose: To determine whether the weapon shall fire upon impact.

4.2.3.8.5. Procedures: The weapon shall be loaded with blank ammunition and the selector lever is placed on safe position. The weapon shall be dropped on a paved surface on a horizontal position (normal firing position) from a height of 1.3 meters.

4.2.3.8.6. Conduct firing test if the serviceability of the weapon is questionable.

4.2.3.8.7. Record observations.

4.2.3.8.8. Standard: Performance of the weapon shall be according to specification.

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4.2.3.9. INTERCHANGEABILITY TEST:

4.2.3.9.1. Purpose: To determine the interchangeability of the parts of the rifles.

4.2.3.9.2. Procedures:

4.2.3.9.2.1. Weapons shall be tested for interchangeability of parts by disassembling and reassembling the weapon and interchanging the parts based on prearranged system specified.

4.2.3.9.2.2. Interchanging of parts shall be done by dividing the parts of each weapon into sixteen (16) non-mating parts as shown in table below.

4.2.3.9.2.3. Interchange parts 2, 4, 6, 8, 10, 12, 14, and 16 from weapon number 1 with same parts from weapon number 2.

4.2.3.9.2.4. The weapons shall be re-assembled and shall be tested for headspace, trigger pull, functional firing (including cyclic rate of fire), and accuracy tests.

Table 1. Grouping of Parts

4	Duttate als
1	Buttstock
2	Lower Receiver
3	Bolt Carrier w/ Bolt Carrier Key
4	Bolt
5	Extractor w/ Extractor Spring
6	Extractor Pin
7	Cam Pin
8	Firing Pin
9	Firing Pin Retaining Pin
10	Action/Buffer Spring
11	Buffer Assembly
12	Upper Receiver Barrel Assembly
13	Handguard Assembly
14	Recoil Compensator
15	Magazine Catch
16	Magazine Release Button

4.2.3.9.3. Standard:

4.2.3.9.3.1. Performance of weapon parts shall be according to specification.

4.2.1.1. ENDURANCE TEST:

4.2.1.1.1. Purpose: To determine if the weapon can withstand firing of 6,000 rounds with not more than the allowable number of malfunctions and unserviceable parts allowed for a single weapon.

4.2.1.1.2. Procedures:

4.2.1.1.2.1. A 200 round increment shall be fired using 10 magazines filled with 20 rounds each within ten (10) minutes.



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4.2.1.1.2.2. The first 20 round increment shall be fired in semi-automatic followed by 20 rounds in full-automatic mode until the 200 rounds

have been fired. A 10-minute cooling time is allowed between increments.

4.2.1.1.2.3. The weapon shall be cleaned, lubricated

and visually inspected for any damage after every 1,000 rounds for ten (10) minutes duration only.

4.2.1.1.2.4. All malfunctions and unserviceable parts observed during the test shall be recorded and properly identified. Malfunction shall not be counted against the weapon if it is caused by parts listed below that became unserviceable after firing the minimum life rounds.

4.2.1.1.2.5. Parts that became unserviceable may be

replaced.

4.2.1.1.2.6. The tests shall be repeated until 6,000 rounds have been fired. Firer shall not exceed the allotted time for firing, cooling, and cleaning/lubricating.

4.2.1.1.2.7. Subject the barrel assembly and bolt to Magnetic Particle Test to determine integrity of the said parts.

4.2.1.1.2.8. Record observations.

4.2.1.1.3. Standard: Performance of the weapon shall be according to specification.

Table 2. Maximum Malfunctions Permitted in 6,000 rounds

	Malfunctions	per Rifle
1	Failure of bolt to lock	2
2	Failure to fire	2
3	Failure to feed (from magazine)	5
4	Failure to eject	3
5	Failure to chamber	3
6	Failure to extract	1
7	Bolts fail/hold rear	2
8	All other malfunctions	1
	owed cumulative number of	9

Note: Other malfunctions include, but are not limited to: occurrence of doubling (two shots fired with a single trigger pull) during semi-automatic firings, failure to immediately stop firing when the trigger is released (uncontrolled fire) during automatic firing; and failure of bolt assist assembly to remain engaged with the bolt carrier assembly during manual attempt to lock the bolt.

Table 3. Unserviceable Parts Permitted in 6,000 rounds

Parts that may need replacement after the minimum life rounds	Minimum Life Rounds
Ejector Spring	
Trigger Spring,	
Disconnect Springs	3 000
Hammer spring	3,000
Extractor pin	
Extractor	



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Extractor spring	3,600	
Bolt Ring	1,200	

4.2.1.2. COOK OFF TEST:

4.2.1.2.1. Purpose: To determine whether the rifle will cook off or not when fired continuously.

4.2.1.2.2. Procedures:

4.2.1.2.2.1. The weapon shall be set first on a rifle rest.4.2.1.2.2.2. A total of Two Hundred (200) rounds from

four 30-round and four 20-round magazines shall be fired in full-automatic mode within four (4) minutes (at fifty rounds per minute).

4.2.1.2.3. One (1) loaded magazine shall be inserted in the weapon and a round shall be chambered immediately.

4.2.1.2.2.4. Observe the weapon whether it cooks-off.

4.2.1.2.3. Standard:

4.2.1.2.3.1. Performance of the weapon shall be according to specification.

4.2.1.2.3.2. The weapon shall be free from defects as stated in the Types and Classifications of Defects- Functional Defects.

Note: During the test, the proponent is allowed to clean the weapon after each test/functional firing in preparation for the next test. However, cleaning shall be done in the presence of test team members. Proponents are not allowed to change any part of the weapon unless authorized by the test team.

4.3. ALLOCATION AND CRITERIA FOR REPRESENTATIVE SAMPLES: (Based on the attached Sampling Plans for weapon).

TYP	E OF INSPECTION/ TEST	NR OF SAMPLES	CRITERIA				
A. Ph	ysical Inspection:						
1.	For the Packaging	100% of the Quantity of samples indicated in Table 1 corresponding to the total number of packaging for lot size.	Sampling Plan for Test and Acceptance of Firearms - Small Arms - Cal .22 up to 30mm (Attached)				
2.	For the Rifles	100% of the Quantity of samples indicated in Table 1 corresponding to the lot size.	Sampling Plan for Test and Acceptance of Firearms - Small Arms - Cal .22 up to 30mm				
W	eight and Dimensional Ins	pection:					
1.	Length (buttstock fully extended) Length	100% of the quantity of samples indicated in Table 1	Sampling Plan for Test and				
3.	(buttstock fully retracted) Overall Weight (w/o mag) Headspace	corresponding to the total number of lot size.	Acceptance of Firearms - Small Arms - Cal .22 up to 30mm				

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1.	-Trigger Pull Test -Functional Test -Cyclic Rate of Fire test -Targeting and Accuracy Test -Maximum Effective Range Test -High Pressure Resistance Test	100% of the quantity of samples indicated in Table 2 corresponding to the total number of lot size.	Samp ling Plan for Test and Acceptance of Firearms - Small Arms - Cal .22 up to 30mm
2.	Dust Exposure Test	* 2 Assault Rifles	Note 2
3.	Mud Immersion Test	2 Assault Rifles	Note 2
4.	Water Immersion Test	2 Assault Rifles	Note 2
5.	Drop Safety Test	2 Assault Rifles	Note 2
6.	Interchangeability Test	6 Assault Rifles	Note 2
7.	Endurance Test	2 Assault Rifies	Note 1
8.	Cook Off Test	2 Assault Rifles	Note 2

Notes:

1 — Failure of any sample to comply with the applicable requirement/s shall cause for the failure of test and rejection of the lot.

2 — Failure of any sample to comply with the applicable

2 — Failure of any sample to comply with the applicable requirement's shall cause for the failure of test subject to testing of a second sample. If any sample fails from the second test, the lot shall be rejected.

5. TYPES AND CLASSIFICATIONS OF DEFECTS:

TYPES OF DEFECTS	CLASSIFICATION OF DEFECTS			
	CRIT	MAJ	MiN	
A. Physical Inspection:				
For the Packaging:				
 Type or material not according to specifications 		X		
 Number of item/s per packaging requirement not according to specification 		Х		
- Damaged, missing and incorrectly positioned parts			Χ	
- Incorrect, missing, or illegible marking			Χ	
- Evidence of poor workmanship			Х	
For the Rifle:				
- Platform not according to specification		Х		
- Caliber not according to specification		Х		
 Not compatible with ammunition indicated in the specification 		X		
 Scratches, burrs, and dents affecting the serviceability of weapon 		Х		
 Scratches, burrs, and dents not affecting the serviceability of weapon 		Х		
- Damaged or missing part		Х		
- Incorrect, missing, or illegible marking		Х		
Barrel				
- Barrel type not according to specification		Χ		
- Barrel material composition not according to specification		X		



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- C H. Le - Le - Le	ase deflector not provided or not according to specification landguard not according to specification ower Receiver ower receiver material not according to specification ower receiver finish not according to specification utt stock assembly not according to specification	V	X	
- H Lo - Lo - Lo	landguard not according to specification ower Receiver ower receiver material not according to specification ower receiver finish not according to specification utt stock assembly not according to specification		X	
- Lo - Lo - Bi	ower Receiver ower receiver material not according to specification ower receiver finish not according to specification utt stock assembly not according to specification		X	
- Lo - Lo	ower receiver material not according to specification ower receiver finish not according to specification utt stock assembly not according to specification		Х	District Control
- Lo	ower receiver finish not according to specification utt stock assembly not according to specification			
- Bi	utt stock assembly not according to specification		X	
			X	
D	uffor not an according to appointation		X	-
	uffer not as according to specification		X	
	istol grip not according to specification			
	perating System			
	perating system not according to specification		X	ļ
	iring modes not according to specification		X	
	eeding system not according to specification		X	
	ccessories			
	ccessory not according to specification		Х	
	amaged or missing accessory			Х
	and Dimensional Inspection:			
	ength with buttstock fully extended not according to pecification		Х	
	ength with buttstock fully retracted not according to pecification		Х	
- 0	verall weight (w/o magazine) not within specification		X	
	arrel Length not within specification		Х	
	eadspace more than the upper limit	X		
	eadspace less than the lower limit		Х	
	nance Defects:		- ^	
	rigger pull not free from creep		X	
			X	-
	rigger pull not within the required weight			
	yclic rate of fire not within the required rounds per minute		Х	
	xtreme spread not within the requirement of targeting and		Х	
	ccuracy test			
	o evidence of bullet perforation on the metal and witness plate		Х	
	fter firing from the required distance for maximum range test	-400		
	vidence of injurious defect after firing HPT cartridge		X	
	eadspace not within specification after firing HPT cartridge		Х	
	unctional Defects			
	/eapon fired while on safe mode	X		
	upture of the weapon during firing	Χ		
- Fa	ailure of bolt to fully close and rotate to the locked position in		Х	
	ne barrel extension		^	
	ailure of the pawl of the forward assist assembly to engage or emain engaged with the bolt carrier serration during manual		Х	



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Test and Acceptance Procedure for Assault Rifle, 5.56mm PA TAP NR FAM – 32(AR) – 04 – 20

	battery position		
_	Failure of the weapon to fire the cartridge when the cartridge has been fully chambered, bolt has been locked in the battery position and the trigger has been pulled	X	
	Failure of the bolt to completely strip the next round from the magazine	Х	
-	Failure of the weapon to eject a round after being fired and the cartridge case has been completely extracted from the chamber	Х	
~	Failure of the weapon to chamber a cartridge that has been completely stripped from the magazine	. X	6.200.0000000
-	Failure of the weapon to remove a cartridge case or unfired cartridge from the chamber	X	
-	Bolt fails to hold to the rear after the last round in the magazine has been fired	X	
-	Two or multiple shots fired with a single trigger pull during semi- automatic firing	X	
-	Firing continues after releasing the trigger during automatic firing	Х	
	Evidence of ring marks, bulges and other deformations on the spent cartridges	X	
-	Any other damage that affect the function of the weapon	X	
-	Any other damage that do not affect the function of the weapon		X

3. ACCEPTANCE AND REJECTION:

Acceptability of lot/s shall be determined by using the Acceptance Quality Limit (AQL) indicated in the Acceptance Criteria Tables for Physical Inspection and Performance Test based on ANZI/ASQ Z1.4-2003: Sampling Procedures and Tables for Inspection by Attributes/MIL-STD 105E: Sampling Procedures and Tables for Inspection by Attributes dated 10 May 1989.

4. RESULT:

The result of the test based on the above criteria shall be the basis of the Philippine Army Technical Inspection and Acceptance Committee (PA-TIAC) for Ordnance-Firepower/Pre-Delivery Inspection (PDI) Team in the acceptance or rejection of the goods/items.

PREPARED BY:

DARKEL P MARIANO Major (OS) PA

Chief, PRB

ROXANNE R SANTOS Captain (OS) PA

Chief. FB

SISON

APPROVED BY:

olonel, MASA

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SAMPLING PLAN FOR THE TEST AND ACCEPTANCE OF FIREARMS (For Small Arms - Cal .22 up to 30mm and Launchers)



HEADQUARTERS PHILIPPINE ARMY

OFFICE OF THE ARMY CHIEF ORDNANCE AND CHEMICAL SERVICE

Fort Andres Bonifacio, Metro Manila

SEP 2 4 2020

SAMPLING PLANS FOR THE TEST AND ACCEPTANCE OF FIREARMS (For Small Arms – Cal .22 up to 30mm and Launchers)

I. REFERENCES:

- a. ANZI/ASQ Z1.4-2003: Sampling Procedures and Tables for Inspection by Attributes.
- Military Standard 105E dtd 10 May 89, Subject: Sampling Procedures and Tables for Inspection by Attributes.

II. ACCEPTANCE AND REJECTION:

Acceptability of lot/s shall be determined by using the Acceptance Quality Limit (AQL) indicated in the following Sampling Plan Tables for Visual Inspection, Dimensional Inspection, Performance Test, and Functional Test.

If the number of defects found in the first sample is equal to or less than the first **Acceptance (Ac)** number, the lot or batch shall be accepted. If the number of defects found in the first sample is equal to or greater than the first **Rejection (Re)** number, the lot or batch shall be rejected.

If the number of defects found in the first sample is between the first Acceptance (Ac) and Rejection (Re) numbers, second samples shall be inspected. The number of defects found in the first and second samples shall be accumulated. If the cumulative number of defects is equal to or less than the second acceptance number, the lot or batch shall be accepted. If the cumulative number of defects is equal to or greater than the second rejection number, the lot or batch shall be rejected.

A. For Physical Inspection of Firearms and Packaging: Double Sampling Plan for Normal Inspection of General Inspection Level II

				Classification of Defects (AQL)					
Lot Size	Sample	Sampling	Nr of Samples				linor (4.0)		
Lot Size	Size Code			Ac	Re	Ac	Re		
2 - 8	Α.	1	2	0	1	0	1		
2-0	A	2	-	-	-	-	-		
9 - 15	9 - 15 B	1	2	0	1	0	1		
9 - 15	В	2	-	-	-	-	-		



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Page 1 of 3

SAMPLING PLAN FOR THE TEST AND ACCEPTANCE OF FIREARMS
(For Small Arms - Cal .22 up to 30mm and Launchers) 16 - 25 26 - 50 D 51 - 90 E 91 - 150 F 151 - 280 G 281 - 500 Н 501 - 1,200J 1,201 - 3,200K 3,201 - 10,000L 10,001 - 35000 M 35,001 - 150,000N 150,001 - 500,000 P 500,001 and over Q

B. For Performance and Functional Tests of Firearms: Double Sampling Plan for Normal Inspection of Special Inspection Level S3

Table 2

				CI	assific	ation o	f Defe	cts (AC	QL)
Lot Size	Sample Size	pling	Nr of Samples		tical .0)		jor .5)		nor .5)
	Code	Sampling	Sam	Ac	Re	Ac	Re	Ac	Re
2 - 15 A	1	2	0	1	0	1	0	1	
2-15	A [2	-	-	-	-	-	-	-
10 50	В	1	2	0	1	0	1	0	1
16 - 50		2	-	_	-	-	-	-	-
E4 4E0	С	1	3	0	1	0	1	0	2
51 - 150		2	-	_	-	_	-	1	2
454 500		1	5	0	1	0	1	0	2
151 - 500	D	2	5	-	-	-	-	1	2
501 – 3,200	E	1	8	0	1	0	2	0	3
501 - 3,200		2	8	_	-	1	2	3	4



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SAMPLING PLAN FOR THE TEST AND ACCEPTANCE OF FIREARMS

				(F	or Small A	rms - Cal	.22 up to 3	0mm and	Launcher
3,201 – 35,000	_	1	13	0	1	0	2	1	4
	Г	2	13	-	-	1	2	4	5
35,001 – 500,000	G 1 2	1	20	0	2	0	3	2	5
		2	20	1	2	3	4	6	7
500,001 and over	and over 11 1	1	32	0	2	1	4	3	7
	11	2	32	1	2	4	5	8	9

III. RESULT:

The result of the test based on the above criteria shall be the basis of the Philippine Army Technical Inspection and Acceptance Committee (PA-TIAC) for Ordnance-Firepower/Pre-Delivery Inspection (PDI) Team in the acceptance or rejection of the goods/items.

PREPARED BY:

DARREL P MARIANO Major, (OS) PA

Chief, PRB

APPROVED BY:

FLORANTE P SISON Colonel MINSA PA Chief



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Page 3 of 3

SECTION VIII. CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS

TAB	I. TECHNICAL COMPONENT ENVELOPE							
Class "A" Documents								
Lega	Legal Documents:							
A	Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the 2016 Revised Implementing Rules (as of 03 July 2023) and the GPPB Resolution No. 15-2021 dated 14 October 2021.							
Tech	nnical Docun	nents:						
В	Statement of the prospective bidder of all its ongoing 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 (Annex 1); and							
С	Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents (Annex 2); and							
D	Original copy of Bid Security . If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; or Original copy of Notarized Bid Securing Declaration (Annex 3)							
	1. Completed and signed Conformance/Statement of Compliance to Technical Bid Form, Technical Specifications (TS) and other Test and Acceptance Procedure (TAP) (with corresponding Sampling Plans and AQL); (Annex 4)							
	Annex 4-A Technical Bid Forms							
Е	Annex 4-B	Technical Specifications						
	Annex 4-C	Test and Acceptance Procedures (Packaging and Markings) with the Sampling Plan and AQL.						
	Annex 4-D Sample Format of Technical Data Sheet							
	2. Conformity with the Schedule of Requirements. (Annex 6); and							
F	Original duly signed Omnibus Sworn Statement (OSS) ; and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder (Annex 7) ; and							

Warranty Undertaking (Annex 8); and **Proof of Authority** of the designated representative/s for purposes of the bidding; and For Local Bidder: a. Duly notarized Special Power of Attorney - For Sole Proprietorship if owner opts to designate a representative/s: or b. Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture. For Foreign Bidder: a. Valid and Current Written Appointment of the Philippine based company (as local representative of foreign bidder) issued by Н the foreign bidder. The written appointment must include detailed scope of responsibility of the local representative. b. Duly Notarized authorization of the Philippine Based Company's representative (e.g., Secretary's Certificate for Corporation, Special Power of Attorney for Sole Proprietor). In case of unincorporated joint venture, each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representatives for purposes of this bidding. The above proofs of authority must state the scope of authority of its authorized representative, must bear a specimen signature of the authorized representative, and must contain contact details of the representative, such as address, email address and telephone/mobile number. Financial Documents: The prospective bidder's computation of **Net Financial Contracting** Capacity (NFCC) (Annex 9); ı A committed Line of Credit that must be at least equal to ten percent (10%) of the ABC of the project issued from a Universal or Commercial Bank in lieu of its NFCC computation. The amount of the committed Line of Credit MUST BE MACHINE VALIDATED. Class "B" Documents If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence: or J duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA

in the instance that the bid is successful (Annex 10-A).

or

	If Joint Venture is not applicable, the bidder must submit a duly signed statement stating that JVA is not applicable (Annex 10-B).					
Other documentary requirements under RA No. 9184 (as applicable)						
K	Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.					
L	For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos, Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.					

II.	FINANCIAL COMPONENT ENVELOPE
Α	Original of duly signed and accomplished Bid Form (Annex 11-A) and
	Financial Bid Form (Annex 11-B); and
В	Original of duly signed and accomplished Price Schedule(s) (Annex 12).

ANNEXES

TECHNICAL DOCUMENTS				
Statement of the prospective bidder of all its ongoing government and private contracts	Annex 1			
Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid within five (5) years from the date of Submission and Receipt of Bids	Annex 2			
Bid Securing Declaration	Annex 3			
Completed and signed Conformance/Statement of Compliance to Technical Bid Form, Technical Specifications (TS) and other Test and Acceptance Procedure (TAP) (with corresponding Sampling Plans and AQL)	Annex 4			
Statement of Compliance to Technical Bid Form	Annex 4-A			
Statement of Compliance to Technical Specifications	Annex 4-B			
Statement of Compliance to Test and Acceptance Procedures, Sampling Plan, AQL, Packaging, and Markings	Annex 4-C			
Conformity with the Sample Format of Technical Data Sheet	Annex 4-D			
Bidder's Certification of Conformance from its Technical or Production or Quality Assurance Department or its equivalent, that the goods will be manufactured in accordance with the Philippine Army (PA) TS, TAP (with Sampling Plan & AQL), Packaging, and Markings.	Annex 5			
Conformity with the Schedule of Requirements	Annex 6			
Omnibus Sworn Statement (OSS)	Annex 7			
Warranty Undertaking	Annex 8			
Certificate of Net Financial Contracting Capacity (NFCC)	Annex 9			
Protocol/Undertaking of Agreement to enter into Joint Venture	Annex 10-A			
Sample Format of Statement of Inapplicability of Joint Venture Agreement	Annex 10-B			
FINANCIAL DOCUMENTS				
Bid Form	Annex 11-A			
Financial Bid Form	Annex 11-B			
Bid Prices and applicable Price Schedules	Annex 12			

Annex 1

Bidder's Company Letterhead

PROCUREMENT OF CARBINE, 5.56MM (ASSAULT RIFLE 15 PLATFORM) FOR THE PHILIPPINE ARMY

BID REF ORD PABAC2-005-24

Pls. check the item being bid	Lot	Description	Qty (unit)	ABC (Pesos)
	1	Carbine, 5.56mm (Assault Rifle 15 Platform)	5,100	249,900,000.00

STATEMENT OF ALL ONGOING GOVERNMENT AND PRIVATE CONTRACTS (INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED)

Item Nr	Name of the Contract	Date of Contract	Contract Duration	Owner's Name & Address	Kinds of Goods	Amount of Contract and Value of Outstanding Contracts	Date of Delivery

	CERTIFIED CORRECT:
Name and	Signature of Authorized Representative
	Position
	Date

Annex 2

Bidder's Company Letterhead

PROCUREMENT OF CARBINE, 5.56MM (ASSAULT RIFLE 15 PLATFORM) FOR THE PHILIPPINE ARMY

BID REF ORD PABAC2-005-24

Pls. check the item being bid	Lot	Description	Qty (unit)	ABC (Pesos)
	1	Carbine, 5.56mm (Assault Rifle 15 Platform)	5,100	249,900,000.00

STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT (SLCC) SIMILAR TO THE CONTRACT TO BE BID WITHIN FIVE (5) YEARS FROM THE DATE OF SUBMISSION AND RECEIPT OF BIDS

- a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to **at least fifty percent** (50%) of the ABC.
- b. For procurement where the Procuring Entity has determined, after the conduct of market research, that imposition of (a) will likely result to failure of bidding that will defeat the purpose of public bidding: The Bidder should comply with the following requirements:
 - Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least fifty percent (50%) in the case of expendable supplies of the ABC for this Project; and
 - ii. The largest of these similar contracts must be equivalent to at least half of the percentage of the ABC as required above.

Item Nr	Name of the Contract	Date of Contract	Contract Duration	Owner's Name & Address	Kinds of Goods	Amount of Completed Contract/s	Date of Delivery	OR Nr & Date, End- User's Acceptance Date or Sales "Invoice with Collection Receipt
					TOTAL			

CERTIFIED CORRECT:

Name and Signature of Authorized Representative
Position
 Date

An	n	ex	3
(PAGE	1	OF	2

REPUBLIC OF THE PHILIPPINES)	
CITY OF) S.S

BID SECURING DECLARATION FORM

PROCUREMENT OF CARBINE, 5.56MM (ASSAULT RIFLE 15 PLATFORM) FOR THE PHILIPPINE ARMY

BID REF ORD PABAC2-005-24

Pls. check the item being bid	Lot	Description	Qty (unit)	ABC (Pesos)
	1	Carbine, 5.56mm (Assault Rifle 15 Platform)	5,100	249,900,000.00

To: [Insert name and address of the Procuring Entity]

I/We¹, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.

- 2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
- 3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
 - (c) I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

¹ Select one and delete the other. Adopt the same instruction for similar terms throughout the document.

	Annex 3 (PAGE 2 OF 2)
IN WITNESS WHEREOF, I/We hat [place of execution].	ave hereunto set my/our hand/s this day of [month] [year]
	[Insert NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE] [Insert Signatory's Legal Capacity] Affiant
, personally appared same person who executed the fo	WORN TO BEFORE ME, in, on pearing to and personally known to me to be the regoing instrument. Affiant exhibited to me his/her, issued at
Doc. No.:; Page No.:; Book No.:; Series of 2023.	

Annex 4

STATEMENT OF COMPLIANCE TO TECHNICAL SPECIFICATIONS, TEST AND ACCEPTANCE, SAMPLING PLANS, AQL, PACKAGING AND MARKINGS

The bidder must state in the last column opposite each parameter and required specifications either "Comply" or "Not Comply". All pages shall be properly signed. Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-reference to that evidence. Evidence shall be in the form of bidder's un-amended sales literature, unconditional statements of specification and compliance issued by the bidder, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder liable for prosecution subject to the provisions of ITB Clause above goods manufactured by us.

CLARIFICATION AND SETTLEMENT OF CONFLICTING INTERPRETATION OF THE TECHNICAL SPECIFICATIONS

All clarifications regarding the technical specifications stipulated in this section will be clarified by the members of the Technical Working Group. In cases of conflicting interpretations, the nature and purpose of the equipment will be the basis of interpretation. The main basis for technical specifications and requirements is the nature and purpose of the equipment and its intended use as determined by the doctrinal application of the end-users represented herein by the Technical Working Group.

Name of Company (in print)	
Signature of Company Authorized Representative	/е
Name and Designation	
Date	

Annex 4-A
(Page 1 of 7)

TECHNICAL BID FORM

PROCUREMENT OF CARBINE, 5.56MM (ASSAULT RIFLE 15 PLATFORM) FOR THE PHILIPPINE ARMY

BID REF ORD PABAC2-005-24

TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets the Technical Specifications (TS), Test Procedures and Acceptance (TAP) and other Project Requirements.DO NOT LEAVE ANY BLANK. A "YES" OR "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Technical Specifications			Bidder's Statement of Compliance	
	Lot	Description	Technical Specifications	Test and Acceptance Procedure	
1	1	Carbine, 5.56mm (Assault Rifle 15 Platform)	PA SPECS NR FAM- 32(AR)-04-20	PA TAP NR FAM- 32(AR)-04-20	
2		Manufacturing Date: Manufacturing date should be no more than one (1) year from the date of delivery			
3	We have no overdue deliveries or unperformed services intended for Philippine Army (PA).				

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.

I/WE undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting if the required performance security within ten (10) calendar days from receipt of the Notice of Award. Until a formal contract is prepared and signed, thus bid is binding on us.

Name of Company (in print)
Signature of Company Authorized Representative
Name and Designation
Date

Annex 4-A (Page 2 of 7)

TECHNICAL BID FORM

PROCUREMENT OF CARBINE, 5.56MM (ASSAULT RIFLE 15 PLATFORM) FOR THE PHILIPPINE ARMY

BID REF ORD PABAC2-005-24

TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets the Technical Specifications (TS), Test Procedures and Acceptance (TAP) and other Project Requirements. DO NOT LEAVE ANY BLANK. A "YES" OR "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Additional Requirements to be provided by the Bidder, If awarded the contract	Bidder's Statement of Compliance
a. Not late NTI sha b. Am Sup Agu	Delivery Period: 210 calendar days after Receipt of ice to Proceed by the bidder, which date shall not be in than seven (7) calendar days from the issuance of P: should the bidder fail to comply, the delivery period all commence. Delivery Place: Armament Company, Armament and munition Battalion, 1st Logistics Support Group, Army oport Command, Philippine Army, Camp General Emilio uinaldo, Quezon City, Philippines Delivery must be done in the presence of Philippine my authorized representatives.	•

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.

I/WE undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting if the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract is prepared and signed, thus bid is binding on us.

Name of Company (in print)	
Signature	of Company Authorized Representative
	Name and Designation
	 Date

Annex 4-A
(Page 3 of 7)

TECHNICAL BID FORM

PROCUREMENT OF CARBINE, 5.56MM (ASSAULT RIFLE 15 PLATFORM) FOR THE PHILIPPINE ARMY

BID REF ORD PABAC2-005-24

TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets the Technical Specifications (TS), Test Procedures and Acceptance (TAP) and other Project Requirements. DO NOT LEAVE ANY BLANK. A "YES" OR "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Additional Requirements to be provided by the Bidder, If awarded the contract	Bidder's Statement of Compliance
	Continuation:	
	DELIVERY:	
	d. The bidder must inform the PAPC at least seven (7) calendar days prior to delivery in delivery place/site. Failure to	
	give due notice shall be a ground for non-acceptance of delivery.	
	e. Deliveries made for "safekeeping" purposes is not ALLOWED.	
5	f. Other than the delivery schedule stated above, NO PARTIAL DELIVERIES are allowed.	
	g. During delivery, the bidder shall be responsible in unloading	
	the items from the container to the designated warehouse of	
	the PA. All costs related to porter services, handling and other	
	related expenses shall be borne by the bidder. In the absence	
	of material handling equipment at the site, the bidder shall	
	provide the necessary equipment such as but not limited to:	
	forklifts, hand pallet truck, etc. at the expense of the bidder.	
	PIDDED'S LINDEDTAKING	

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.

I/WE undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting if the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract is prepared and signed, thus bid is binding on us.

	Name of Company (in print)
Signature	of Company Authorized Representative
	Name and Designation
	Dat

Annex 4-A (Page 4 of 7)

PROCUREMENT OF CARBINE, 5.56MM (ASSAULT RIFLE 15 PLATFORM) FOR THE PHILIPPINE ARMY

BID REF ORD PABAC2-005-24

TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets the Technical Specifications (TS), Test Procedures and Acceptance (TAP) and other Project Requirements. DO NOT LEAVE ANY BLANK. A "YES" OR "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Additional Requirements to be provided by the Bidder, If awarded the contract	Bidder's Statement of Compliance
6	Issuance of End-User Certificate: Pursuant to D4 CMILD-001-2017 dated Jan 26, 2017 issued by the Office of the Deputy Chief of Staff for Logistics, J4, the deadline for submission of End-user Certificate (EUC) requirements shall be within seven (7) Calendar Days upon receipt of Contract/Notice to Proceed (NTP). The letter request shall include as an attachment important document necessary for the issuance thereof, such as specific template/format required by the foreign government and not by the foreign bidder. Failure on the part of the bidder to submit said requirements within the specified period shall not be used and acknowledge as a valid excuse or justification to warrant the extension of the contract.	-
7	Warranty Period: Two (2) years after final acceptance which includes full replacement of defective items free of charge.	
8	During Pre-Delivery Inspection. Any defects noted during pre-delivery inspection shall be corrected prior to shipment of the goods subject for another test and inspection.	
9	During TIAC Inspection: a. For items delivered within the delivery period, the bidder shall be allowed to correct defects within 30 calendar days upon receipt of written Notice from the PAPC 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.)	
	b. For items delivered after the lapse of the delivery period, the bidder shall be allowed to correct defects, subject to the imposition of liquidated damages.	
10	In case of rejection, the goods shall be secured and shall remain under the custody of the PA until re-exported (if imported) at the expense of the bidder, subject to the applicable laws in the Philippines.	
11	The period for repair or replacement for the defective goods or parts thereof in the warranty period shall be within Ninety (90) Calendar Days (maximum) upon receipt of the Notice of Defects.	

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.

I/WE undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting if the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract is prepared and signed, thus bid is binding on us.

Name of Company (in print)
Signature of Company Authorized Representative
Name and Designation
Date

Annex 4-A (Page 5 of 7)

PROCUREMENT OF CARBINE, 5.56MM (ASSAULT RIFLE 15 PLATFORM) FOR THE PHILIPPINE ARMY

BID REF ORD PABAC2-005-24

TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets the Technical Specifications (TS), Test Procedures and Acceptance (TAP) and other Project Requirements. DO NOT LEAVE ANY BLANK. A "YES" OR "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Additional Requirements to be provided by the Bidder, If awarded the contract	Bidder's Statement of Compliance
	PRE-DELIVERY INSPECTION TEST:	
	All items shall be subjected to Pre-Delivery Inspection (PDI) by the Philippine Army.	
	FOR FOREIGN BIDDER: A. All Items shall be subjected to Pre-Delivery Inspection (PDI) and test by the Philippine Army representatives. The PDI shall be conducted no later than sixty (60) colonder days prior to the applica	
	calendar days prior to the expiry of the required delivery period at the foreign bidder's facilities OR at Research and Development Center (RDC), ASCOM, PA OR as the PA TIAC may direct.	
12	B. No extension of delivery period shall be allowed in case of failure or refusal of bidder to comply with said PDI period.	
	C. In no case shall the bidder be relieved from responsibility relative to the delivery of the goods in the event that the PDI is delayed for any reason including issues related to travel documents (i.e., Visa, Travel authority). Appropriate penalties for the delay shall be imposed as applicable.	
	D. The Inspection Team that will attend the Pre-delivery Inspection and Tests at the country of origin at bidder's expenses shall have a maximum of three (3)	
	members who have technical knowledge relevant to the item being procured.	
	E. The bidder shall ensure that the inspection Team will be allowed to jointly	
	participate in the conduct of the testing procedures at the option of the inspection	
	team.	

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.

I/WE undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting if the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract is prepared and signed, thus bid is binding on us.

Name	of Company (in print)
Signature of Com	pany Authorized Representative
Nar	ne and Designation
	Date

Annex 4-A (Page 6 of 7)

PROCUREMENT OF CARBINE, 5.56MM (ASSAULT RIFLE 15 PLATFORM) FOR THE PHILIPPINE ARMY

BID REF ORD PABAC2-005-24

TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets the Technical Specifications (TS), Test Procedures and Acceptance (TAP) and other Project Requirements. DO NOT LEAVE ANY BLANK. A "YES" OR "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Additional Requirements to be provided by the Bidder, If awarded the contract	Bidder's Statement of Compliance
	Continuation: PRE-DELIVERY INSPECTION TEST:	
13	F. Bidder shall shoulder all the costs and expense of travel (via/IATA member airlines in case of international travel) and accommodation and securing visas as necessary and travel insurance of all the Inspection Team Members. In this regard, bidder is required to ISSUE the required written invitations to the Inspection team through Philippine Army relative to the PDI at least seven (7) calendar days from receipt of NTP. G. Bidder shall conduct product/inspection and pre-departure briefing to orient the members of the Inspection team at least one (1) week prior to departure date. Bidder shall ensure that a full time/on-board interpreter is available for non-English speaking country of bidder/plant site. Travel documents including insurance must be submitted to the inspection team during the pre-departure briefing. H. Failure to provide such invitation per C above will result in delays in release of required travel orders for the inspection team which shall be the sole responsibility of the bidder and will subject the bidder to applicable sanctions including liquidated damages due to late delivery. Results of the Pre -Shipment Testing Procedures duly signed by Inspection Team in attendance to be submitted for payment purposes.	
	However, final acceptance as to Physical count will be conducted in the Philippines. The PDI shall be conducted in accordance with the prescribed Test and Acceptance Procedures (Annex 7- C). Cost of samples to be used for testing shall be for the account of the bidder or supplier. The samples to be used during the test shall be over and above the quantity to be delivered.	

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.

I/WE undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting if the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract is prepared and signed, thus bid is binding on us.

	Name of Company (in print)
Signature	e of Company Authorized Representative
	Name and Designation
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Annex 4-A (Page 7 of 7)

PROCUREMENT OF CARBINE, 5.56MM (ASSAULT RIFLE 15 PLATFORM) FOR THE PHILIPPINE ARMY

BID REF ORD PABAC2-005-24

TO THE BIDDER: Indicate "COMPLY" if Bidder's Statement of Compliance meets the Technical Specifications (TS), Test Procedures and Acceptance (TAP) and other Project Requirements. DO NOT LEAVE ANY BLANK. A "YES" OR "NO" ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF "FAILED".

Line No.	Additional Requirements to be provided by the Bidder, If awarded the contract	Bidder's Statement of Compliance
14	Continuation: PRE-DELIVERY INSPECTION TEST: FOR LOCAL BIDDER: A. Pre-delivery inspection of the items to be conducted by the designated PA TIAC who have technical knowledge relevant to the item being procured at Research and Development Center (RDC), ASCOM, PA; OR at the Local Bidder's facilities; OR Government Arsenal Facilities; OR at an authorized third-party testing facility OR as the PA TIAC may direct. B. All expenses relative to inspection shall be for the account of the bidder. C. Acceptance Tests to be conducted as per prescribed Test and Acceptance Procedures (Annex 4-C). Cost of samples to be used for testing shall be for the account of the bidder or supplier. The samples to be used during the test shall be over and above the quantity to be delivered.	

BIDDER'S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above-described items.

I/WE undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the bid documents, including the posting if the required performance security within ten (10) calendar days from receipt of the Notice of Award.

Until a formal contract is prepared and signed, thus bid is binding on us.

Name of Company (in print)	-
Signature of Company Authorized Representative	€
Name and Designation	
Date	

Annex 4-B

By 2028, a world-class Army that is a source of national pride

Technical Specifications For Assault Rifle, 5.56mm
PA SPECS NR FAM – 32(AR) – 04 – 20



HEADQUARTERS PHILIPPINE ARMY

OFFICE OF THE ARMY CHIEF ORDNANCE AND CHEMICAL SERVICE

Fort Andres Bonifacio, Metro Manila

PA SPECS NR FAM - 32(AR)- 04 - 20

JUL 1 0 2020

TECHNICAL SPECIFICATIONS FOR Assault Rifle, 5.56mm

Description	A light weight, air-cooled, gas-operated and selective- fire, weapon that uses an intermediate cartridge and a detachable magazine to deliver direct fire and	
	limited suppressive fire to render casualty, immobilize or neutralize the enemy	
TECHNICAL DATA	SPECIFICATIONS	
	SICAL CHARACTERISTICS	
1. Platform	AR15/M4 Piatform	
2. Caliber	5.56mm	
3. Ammunition	Ctg, 5.56mm: M855 or SS109	
4. Barrel:		
4.1. Type	M4A1 Type	
4.2. Material composition	Compliant to MIL -S-11595; Chrome-lined chamber and bore	
4.3. Rifling Twist	1:7 in, RH	
4.4. Finish/Color	Parkerized, matte dark gray/black	
4.5. Compensator	Required (Detachable)	
5. Sight:		
5.1. Front	Fixed with adjustment for elevation	
5.2. Rear	Flip-up Backup Iron Sight; Adjustable for windage and elevation with ready accessible adjustment knobs; elevation knob to compensate for ranges from 200m to 600m, USGI Type	
6. Upper Receiver:		
6.1. Material Composition	7075-T6 Aluminum Alloy	
6.2. Finish	Corrosion and Wear-Resistant	
6.3. Top rail	with Rail Interface System (MIL STD 1913)	
6.4. Case Deflector	Required, right side	
6.5. Handguard	Shall be quad rail (MIL-STD-1913) w/ Handguard cover (minimum 14-rib)	
7. Lower Receiver:		
7.1. Material composition	7075-T6 Aluminum alloy	
7.2. Finish	Corrosion, wear-resistant	
7.3. Butt stock assembly	Retractable, 4 positions(min), Mil specs	
7.4. Buffer	Manufacturer's Standard	
7.5. Pistol Grip	Required (with bottom cover)	



Conforme:

Bidder's Company Name
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Technical Specifications For Assault Rifle, 5.56mm
PA SPECS NR FAM – 32(AR) – 04 – 20

-		ating System:			
	8.1.	Gas Action	Direct Gas Impingement		
	8.2.	Firing Modes	Safe, Semi Auto, Full Auto		
	8.3.	Feeding System	Should accommodate the existing magazine in the		
			inventory (STANAG 4179 compliant)		
	200 20000000000000000000000000000000000	essories:			
	9.1.	Sling	Three (3) point tactical sling type (per rifle)		
	9.2.	Forward Grip	Detachable (per rifle)		
	9.3.	Magazine	At least One (1) piece (aluminum or polymoment to STANAG 4179 (30 rds capacity anti-tilt follower)		
	9.4.	Cleaning Paraphernalia	One (1) set per rifle. Shall include the following:		
	9.5.	Operator/User Manual	One (1) manual per rifle		
		ht and Dimensions:			
	10.1.	Length (buttstock fully extended)	900mm (max)		
	10.2.	Length (buttstock fully retracted)	810mm (max)		
	10.3.	Overall Weight (w/o mag)	3.6kgs (max)		
		Barrel Length	366 - 371mm (14.4 - 14.6in)		
	10.5.	Headspace	37.20084 - 37.35324mm (1.4646 - 1.4706in)		
11.	Pack	aging:			
		Inner	One (1) Rifle per Airtight, watertight ethylene bag		
	11.2.	Intermediate	One (1) Rifle per Carton Box		
		Outer	Twenty (20) Rifles (max) per Wooden or Plastic Box		
	Mark				
		Barrel	"AFP" followed by sequential number etched on the visible part		
	12.2.	Lower Receiver	Shall bear the marking "AFP Property" etched on the lower receiver in addition to Standard Manufacturer's Markings and Serial Numbering System		
	12.3.	Inner Packaging	Nomenclature Weight		
	12.4.	Intermediate Packaging	Nomenclature Serial number/s Item/s contents name		
12.5. Outer Packaging		Outer Packaging	Nomenclature Packing lists Weight of contents Dimension Manufacturer and Country of Origin		



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Bidder's Company Name
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By 2028, a world-class Army that is a source of national pride

Technical Specifications For Assault Rifle, 5.56mm
PA SPECS NR FAM – 32(AR) – 04 – 20

PERFORMANCE CHARACTERISTICS			
PERFUI	Shall be free from creep		
13. Trigger Pull	Shall be within 4.0 – 8.5 lbs		
14. Functional Test	Shall be free from functional defects		
15. Cyclic Rate of Fire	650-970 rounds per minute		
10. Cyclic Nate of Fire	Average extreme spread shall not exceed 12.2cm		
16. Targeting and Accuracy	(4.8in) at a distance of 91.4m from the weapon		
	Evidence of at least one (1) bullet perforation on both		
17. Maximum Effective Range	the metal and witness plate at a distance of 500		
maximum Encoure range	meters from the weapon		
	Barrel assembly and bolt shall free from injurious		
	defects after firing one US Government standard		
18. High Pressure Resistance	M197 5.56mm High pressure test cartridge as		
	evidenced by visual and magnetic particle inspection		
	Headspace shall be according to specification		
	Weapon shall be free from functional defects when		
19. Dust Exposure Test	fired after being exposed to dust for 2 minutes		
20. Mud Immersion Test	Weapon shall be free from functional defects when		
	fired after being immersed into mud for 15 seconds		
04 144-4-1	Weapon shall be free from functional defects when		
21. Water Immersion Test	fired after being immersed into water for 5 minutes		
	Weapon shall not fire upon impact on a hard ground		
22 Dran Safate	after being dropped from a height of 1.3 meter		
22. Drop Safety	Weapon shall be free from defect that will affect its		
	functionality		
	All parts shall be interchangeable		
23. Interchangeability	Headspace, Trigger pull, Cyclic Rate and Accuracy		
	shall be according to specification		
	The weapon shall not exceed the number of		
	malfunctions and unserviceable parts (as indicated in		
	the provided TAP) allowed after being fired with a		
24. Endurance	total of 6,000 rounds		
	Barrel assembly and bolt shall be free from injurious		
	defects as evidenced by visual and magnetic particle		
	inspection		
25. Cook Off Test	The weapon shall not cook-off after firing a total of		
	200 rounds in 4 minutes		
26. Other Requirements			
26.1. Armorers tool kit			
26.2. Technical manual	As specified in the Contract		
26.3. Cut-away			

PREPARED BY:

DARRAM P MARIANO Major (OS) PA Chief, PRB ROXANNE R SANTOS Captain (OS) PA Chief, FB

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Bidder's Company Name

Signature of Authorized Representative

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By 2028, a world-class Army that is a source of national pride

Technical Specifications For Assault Rifle, 5.56mm
PA SPECS NR FAM – 32(AR) – 04 – 20

RECOMMENDED BY:

FLORANTE P SISON Colonel MNSA PA

APPROVED BY:

GILBERT I GAPAY Lieutenant General AFP Commanding General

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Bidder's Company Name
Signature of Authorized Representative
Designation
Date

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Annex 4-C

By 2028, a world-class Army that is a source of national pride.

Test and Acceptance Procedure for Assault Rifle, 5.56mm PA TAP NR FAM - 32(AR) - 04 - 20



HEADQUARTERS PHILIPPINE ARMY

OFFICE OF THE ARMY CHIEF ORDNANCE AND CHEMICAL SERVICE

Fort Andres Bonifacio, Metro Manila

PA TAP NR FAM - 32(AR)- 04 - 20

JUL 1 0 2020

TEST AND ACCEPTANCE PROCEDURE FOR Assault Rifle, 5.56mm

1. REFERENCES:

- 1.1. Technical Specifications for Assault Rifle, 5.56mm dated _____
- 1.2. MIL-DTL-71186A Detail Specification for Carbine, 5.56 Millimeter M4A1 dated 31 January 2009.
- **1.3.** ANSI/ASQ Z1.4-2003: Sampling Procedures and Tables for Inspection by Attributes.
- 2. OBJECTIVES: The objective of this TAP is for the Acceptance of the items delivered by the winning bidder.

3. GUIDELINES:

- **3.1** The manufacturer/supplier shall ensure that the complete quantity stated in the contract is packed/palletized prior to the inspection.
- 3.2 Technical inspection and test shall be conducted on the representative samples of the lot through visual/physical, weight and dimensional measurements to determine the over-all workmanship, markings, color and appropriate packaging of the items.
- 3.3 Functional Test will be done to determine the functional performance of the weapon.
- 3.4 Results obtained shall be recorded and evaluated to determine the compliance of the items to technical specifications and as basis for acceptance or rejection of the lot or lots.
- **3.5** Only Ctg, 5.56mm, M855/SS109 shall be used for all firing except for High Pressure Test.

4. PROCEDURES:

4.1 COMPLETENESS INSPECTION AND RANDOM SAMPLING:

The Technical Inspection and Acceptance Committee (TIAC) for Ordnance-Firepower/ Pre-Delivery Inspection (PDI) Team shall check the completeness of the goods and conduct random sampling from the lot or lots. The samples shall be properly segregated, packed, marked and secured by the members. (See Para C – Allocation of Representative Samples)

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Bidder's Company Name	- 3	Page 1 of 13
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Test and Acceptance Procedure for Assault Rifle, 5.56mm PA TAP NR FAM – 32(AR) – 04 – 20

4.2. TEST AND INSPECTION PARAMETERS:

4.2.1. PHYSICAL INSPECTION:

4.2.1.1. FOR THE PACKAGING:

4.2.1.1.1. Purpose: This non-destructive test shall be performed to determine the overall workmanship, conformity to technical specifications of the packaging and its markings to ensure that the inspected item shall be free from defects and meet the requirements of the Philippine Army.

4.2.1.1.2. Procedures:

4.2.1.1.2.1. Visually check the packaging.

4.2.1.1.2.2. Inspect the presence and

appropriateness of the markings.

4.2.1.1.2.3. Inspect for signs of deterioration, condition of handles, loose, missing or incorrect positioned parts.

4.2.1.1.2.4. Check for the compliance of the packaging material using appropriate instruments that will precisely identify the composition of the materials. In the absence of facility or equipment, a certification or manufacturing test result shall be provided.

4.2.1.1.2.5. Record all observations.

4.2.1.1.3. Standards: The packaging shall be free from defects as stated in the Types and Classifications of Defects- Visual Inspection -Packaging.

4.2.1.2. FOR THE RIFLES:

4.2.1.2.1. Purpose: This non-destructive test shall be performed to determine the overall workmanship, conformity to technical specifications of the weapon and to ensure that it is free from defect and meet the requirement of the Philippine Army.

4.2.1.2.2. Procedures:

4.2.1.2.2.1. The sample weapon, its parts or components shall be visually inspected for its compliance on the physical/material technical data requirement using X-Ray Fluorescence (XRF) spectrometers/ analyzers or other appropriate instruments that will precisely identify the composition of the materials. In the absence of facility or equipment, a certification or manufacturing test result shall be provided.

4.2.1.2.2. Inspect for the presence and appropriateness of markings.

4.2.1.2.2.3. Each sample shall be examined for presence/ evidence of defect on workmanship.

4.2.1.2.2.4. Record all observations.

4.2.1.2.3. Standard: The weapon shall be free from defects as stated in the Types and Classifications of Defects- Visual Inspection-Weapons.

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Test and Acceptance Procedure for Assault Rifle, 5.56mm PA TAP NR FAM – 32(AR) – 04 – 20

4.2.2. WEIGHT AND DIMENSIONAL INSPECTION:

4.2.2.1. Purpose: This test shall be performed to determine compliance of the weapon to the provided weight and dimensional requirement in the technical specifications of the Philippine Army.

4.2.2.2. Procedures:

4.2.2.1. The sample weapon, its parts or components shall be measured by using a weighing scale, go and no-go gages, vernier caliper, micrometer caliper or other appropriate measuring instruments.

4.2.2.2. Record the weight and dimensions.

4.2.2.3. Standard: The weapon shall be free from defects as stated in the Types and Classifications of Defects- Weight and Dimensional Inspection.

4.2.3. PERFORMANCE TESTS:

A series of tests shall be performed to ensure that the weapon will efficiently function and perform accordingly based on the established standards and specifications when subjected to various methods of actuation simulating field usage and storage conditions.

4.2.3.1. TRIGGER PULL TEST:

4.2.3.1.1. Purpose: This test shall be performed to determine conformity of the trigger pull of the weapon as required in the technical specifications.

4.2.3.1.2. Procedure:

4.2.3.1.2.1. Measure the trigger pull using trigger pull force gauge or any equivalent.

4.2.3.1.2.2. Observe for creep or any irregular trigger behavior by manually pulling the trigger.

4.2.3.1.2.3. Record observations.

4.2.3.1.3. Standard: Trigger pull shall be according to

4.2.1.1. FUNCTIONAL TEST:

4.2.1.1.1. Purpose: To determine the functional efficiency of the weapon when fired in different firing modes.

4.2.1.1.2. Procedures:

4.2.1.1.2.1. Place the weapon on a rifle rest or

equivalent.

specification.

4.2.1.1.2.2. Set the fire selector to Safe position then pull the trigger to check whether the weapon will fire or not.

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Test and Acceptance Procedure for Assault Rifle, 5.56mm PA TAP NR FAM – 32(AR) – 04 – 20

4.2.1.1.2.3. Thirty (30) rounds each shall be fired from the weapon in semi-automatic and full-automatic mode (3 trials each shall be

the weapon in semi-automatic and full-automatic mode (3 thats e performed).

4.2.1.1.2.4. Observe for any malfunction/stoppage and any damages on the spent cartridge cases.

4.2.1.1.3. Standard: The weapon shall be free from defects as stated in the Types and Classifications of Defects- Functional Defects.

4.2.3.2. CYCLIC RATE OF FIRE TEST:

4.2.3.2.1. Purpose: This test shall be performed to determine conformity of the cyclic rate of the weapon when fired in full-automatic mode as required in the technical specifications.

4.2.3.2.2. Procedures:

4.2.3.2.2.1. Place the weapon on a rifle rest or

equivalent.

4.2.3.2.2.2. Thirty (30) rounds shall be fired in full-

automatic mode for warming.

4.2.3.2.2.3. Thirty (30) rounds shall be fired in full-

automatic mode.

4.2.3.2.4. Using an electronic timer or stopwatch,

record the time.

4.2.3.2.5. Compute the CRF using the formula:

CRF = <u>Number of rounds fired</u>
Total time consumed (in minutes)

4.2.3.2.2.6. Three (3) trials shall be performed and the average CRF shall be computed.

4.2.3.2.3. Standard:

4.2.3.2.3.1. The average CRF of the weapon shall be

within the specification.

4.2.3.2.3.2. The weapon shall be free from defects as stated in the Types and Classifications of Defects - Functional Defects.

4.2.3.3. TARGETING AND ACCURACY TEST:

4.2.3.3.1. Purpose: This test shall be performed to determine conformity of the accuracy of the weapon when fired in semi-automatic mode as required in the specifications.

4.2.3.3.2. Procedures:

4.2.3.3.2.1. Except for rounds fired during function testing, firing of not more than three (3) warm-up shots off the test target shall be allowed before the weapons are tested for targeting and accuracy. Thereafter, weapon shall be zeroed using nine (9) rounds ammunition.

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Signature of Authorized Representative		
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Test and Acceptance Procedure for Assault Rifle, 5.56mm PA TAP NR FAM = 32(AR) = 04 = 20

4.2.3.3.2.2. The normal rear sight peep shall be used with the rear sight set centrally in the slot for windage within plus or minus twelve (12) clicks. The top edge of the front sight post flange shall be set to 0.030in (0.76mm) below the bottom surface of the front sight slot.

4.2.3.3.2.3. The weapon may be placed in a machine rest for a more stable aim with fire selector set on "SEMI" and the firing sights shall be aligned on the point of aim. Ten (10) rounds shall be fired to the target at a distance of 91.4 meters. Perform three (3) trials.

4.2.3.3.2.4. The target shall then be checked to determine that the targeting and accuracy requirements have been met (see 2.6.3).

4.2.3.3.2.5. Targets with evidence of a flyer or keyholing shall be a cause to repeat the test by firing a ten-round complement.

4.2.3.3.3. Standard:

4.2.3.3.3.1. Performance of the weapon shall be according to the specification.

4.2.3.3.3.2. The weapon shall be free from defects as stated in the **Types and Classifications of Defects-Functional Defects.**

4.2.3.4. MAXIMUM EFFECTIVE RANGE TEST:

4.2.3.4.1. Purpose: This test shall be performed to determine conformity of the maximum effective range of the weapon as required in the specifications.

4.2.3.4.2. Procedures:

4.2.3.4.2.1. The weapon shall be zeroed using nine (9)

rounds prior to start of test.

4.2.3.4.2.2. Thirty (30) rounds shall be fired from the weapon aimed at a 122cm x 244cm x 1.5mm (or 4ft x 8ft x 0.15cm) metal plate with witness plate at a distance of 500 meters.

4.2.3.4.2.3. A 0.5mm (0.020in) thick sheet of 2024-T3 or 2024-T4 aluminum alloy witness plate shall be placed and rigidly affixed perpendicular to the line of flight of the bullet and 15cm (6in) beyond the metal plate.

4.2.3.4.2.4. The metal and witness plate shall be inspected after firing the 30 rounds.

4.2.3.4.3. Standard:

4.2.3.4.3.1. Performance of the weapon shall be according to specification.

4.2.3.4.3.2. The weapon shall be free from defects as stated in the **Types and Classifications of Defects- Functional Defects**.

4.2.3.5. HIGH PRESSURE RESISTANCE TEST:

4.2.3.5.1. Purpose: To determine if the weapon can withstand the firing of one (1) Ctg, 5.56mm M197 High Pressure Test Cartridge.

4.2.3.5.2. Procedures:

4.2.3.5.2.1. One (1) Ctg, 5.56mm M197 High Pressure Test Cartridge shall be fired from the weapon.

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Test and Acceptance Procedure for Assault Rifle, 5.56mm PA TAP NR FAM – 32(AR) – 04 – 20

4.2.3.5.2.2. Subject weapon to headspace test to determine compliance of the weapon to the applicable requirement after the proof firing test.

4.2.3.5.2.3. Subject the barrel assembly and bolt to Magnetic Particle Test to determine integrity of the said parts.

4.2.3.5.2.4. Record observations.

4.2.3.5.3. Standard: Performance of the sample weapon shall be according to specification.

4.2.3.6. DUST EXPOSURE TEST:

4.2.3.6.1. Purpose: To determine whether the weapon will be able to fire without malfunction and stoppage even when exposed to dust.

4.2.3.6.2. Procedures:

4.2.3.6.2.1. The weapon will be cleaned and lightly

oiled.

4.2.3.6.2.2. The weapon, with one magazine loaded with (30) rounds, (1) round chambered and the safety lever placed on safe position, will be placed in a dust box and exposed to the dust for one (1) minute on top side and one (1) minute upside down. The dust mixture will be made by mixing nine (9) lbs of grade 0 sand with one (1) lb of clean silica core sand which passed through fine mesh sieve.

4.2.3.6.2.3. The mixing will be poured at a rate of five (5) lbs per minute through the pour hole while the blower is turned-on (50-60 Hz speed).

4.2.3.6.2.4. The firer will clean the weapon by wiping with bare hands and blowing sharply on the weapon with dust/deposits for up to 30 seconds.

4.2.3.6.2.5. After which, ten (10) and twenty (20) rounds will be fired in semi-automatic and full-automatic mode respectively (3 trials).

4.2.3.6.2.6. Record observations.

4.2.3.6.3. Standard: The weapon shall be free from defects as stated in the Types and Classifications of Defects- Functional Defects.

4.2.3.7. MUD IMMERSION TEST:

4.2.3.7.1. Purpose: To determine whether the weapon shall be able to fire without malfunction and stoppage even when exposed to mud.

4.2.3.7.2. Procedures:

4.2.3.7.2.1. The weapon will be cleaned and lightly

oiled.

4.2.3.7.2.2. The muzzle of the weapon will be taped to exclude the mud from the bore.

4.2.3.7.2.3. The weapon, with one (1) magazine loaded with (30) rounds, one (1) round chambered and the safety lever placed on safe position, will be immersed in the mud for fifteen (15) seconds. The mud mixture shall

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Test and Acceptance Procedure for Assault Rifle, 5.56mm PA TAP NR FAM – 32(AR) – 04 – 20

be made by mixing twenty (20) lbs of red clay/garden soil, four (4) lbs of clean river sand and sixteen (16) quarts of water.

4.2.3.7.2.4. The tape will be removed from the muzzle and the firer will clean the weapon by wiping with bare hands and blowing sharply on the area of the weapon with mud deposits for up to 30 seconds.

4.2.3.7.2.5. After which, ten (10) and twenty (20) rounds will be fired in semi-automatic and full-automatic mode respectively (3 trials).

4.2.3.7.2.6. Record observations.

4.2.3.7.3. Standard: The weapon shall be free from defects as stated in the Types and Classifications of Defects-Functional Defects

4.2.3.8. WATER IMMERSION TEST:

4.2.3.8.1. Purpose: To determine whether the weapon will be able to fire without malfunction and stoppage even when immersed in water.

4.2.3.8.2. Procedures:

4.2.3.8.2.1. The weapon will be cleaned and lightly

oiled.

4.2.3.8.2.2. The empty rifle shall be immersed in water

for five minutes.

4.2.3.8.2.3. The firer shall hold the weapon muzzle down, unlock the bolt slightly and allow water deposits to drain from the weapon bore for thirty seconds.

4.2.3.8.2.4. A thirty (30) round magazine will then be

inserted.

4.2.3.8.2.5. After which, ten (10) and twenty (20) rounds will be fired in semi-automatic and full-automatic mode respectively (3 trials).

4.2.3.8.3. Standard: The weapon shall be free from defects as stated in the Types and Classifications of Defects- Functional Defects.

DROP SAFETY TEST:

4.2.3.8.4. Purpose: To determine whether the weapon shall fire upon impact.

4.2.3.8.5. Procedures: The weapon shall be loaded with blank ammunition and the selector lever is placed on safe position. The weapon shall be dropped on a paved surface on a horizontal position (normal firing position) from a height of 1.3 meters.

4.2.3.8.6. Conduct firing test if the serviceability of the weapon is questionable.

4.2.3.8.7. Record observations.

4.2.3.8.8. Standard: Performance of the weapon shall be according to specification.

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4.2.3.9. INTERCHANGEABILITY TEST:

4.2.3.9.1. Purpose: To determine the interchangeability of the parts of the rifles.

4.2.3.9.2. Procedures:

4.2.3.9.2.1. Weapons shall be tested for interchangeability of parts by disassembling and reassembling the weapon and interchanging the parts based on prearranged system specified.

4.2.3.9.2.2. Interchanging of parts shall be done by dividing the parts of each weapon into sixteen (16) non-mating parts as shown in table below.

4.2.3.9.2.3. Interchange parts 2, 4, 6, 8, 10, 12, 14, and 16 from weapon number 1 with same parts from weapon number 2.

4.2.3.9.2.4. The weapons shall be re-assembled and shall be tested for headspace, trigger pull, functional firing (including cyclic rate of fire), and accuracy tests.

Table 1. Grouping of Parts

1	Buttstock	
2	Lower Receiver	
3	Bolt Carrier w/ Bolt Carrier Key	
4	Bolt	
5	Extractor w/ Extractor Spring	
6	Extractor Pin	
7	Cam Pin	
8	Firing Pin	
9	Firing Pin Retaining Pin	
10	Action/Buffer Spring	
11	Buffer Assembly	
12	Upper Receiver Barrel Assembly	
13	Handguard Assembly	
14	Recoil Compensator	
15	Magazine Catch	
16	Magazine Release Button	

4.2.3.9.3. Standard:

4.2.3.9.3.1. Performance of weapon parts shall be according to specification.

4.2.1.1. ENDURANCE TEST:

4.2.1.1.1. Purpose: To determine if the weapon can withstand firing of 6,000 rounds with not more than the allowable number of malfunctions and unserviceable parts allowed for a single weapon.

4.2.1.1.2. Procedures:

4.2.1.1.2.1. A 200 round increment shall be fired using 10 magazines filled with 20 rounds each within ten (10) minutes.

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4.2.1.1.2.2. The first 20 round increment shall be fired in

semi-automatic followed by 20 rounds in full-automatic mode until the 200 rounds have been fired. A 10-minute cooling time is allowed between increments.

4.2.1.1.2.3. The weapon shall be cleaned, lubricated and visually inspected for any damage after every 1,000 rounds for ten (10) minutes duration only.

4.2.1.1.2.4. All malfunctions and unserviceable parts observed during the test shall be recorded and properly identified. Malfunction shall not be counted against the weapon if it is caused by parts listed below that became unserviceable after firing the minimum life rounds.

4.2.1.1.2.5. Parts that became unserviceable may be

replaced.

4.2.1.1.2.6. The tests shall be repeated until 6,000 rounds have been fired. Firer shall not exceed the allotted time for firing, cooling, and cleaning/lubricating.

4.2.1.1.2.7. Subject the barrel assembly and bolt to Magnetic Particle Test to determine integrity of the said parts.

4.2.1.1.2.8. Record observations.

4.2.1.1.3. Standard: Performance of the weapon shall be according to specification.

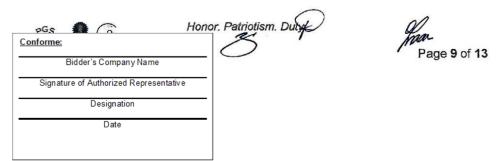
Table 2. Maximum Malfunctions Permitted in 6.000 rounds

	Malfunctions	per Rifle
1	Failure of bolt to lock	2
2	Failure to fire	2
3	Failure to feed (from magazine)	5
4	Failure to eject	3
5	Failure to chamber	3
6	Failure to extract	1
7	Bolts fail/hold rear	2
8	All other malfunctions	1
	owed cumulative number of	9

Note: Other malfunctions include, but are not limited to: occurrence of doubling (two shots fired with a single trigger pull) during semi-automatic firings, failure to immediately stop firing when the trigger is released (uncontrolled fire) during automatic firing; and failure of bolt assist assembly to remain engaged with the bolt carrier assembly during manual attempt to lock the bolt.

Table 3. Unserviceable Parts Permitted in 6,000 rounds

Parts that may need replacement after the minimum life rounds	Minimum Life Rounds
Ejector Spring	
Trigger Spring,	
Disconnect Springs	3 000
Hammer spring	3,000
Extractor pin	
Extractor	



Test and Acceptance Procedure for Assault Rifle, 5.56mm PA TAP NR FAM – 32(AR) – 04 – 20

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Extractor spring	3,600	
Bolt Ring	1,200	

4.2.1.2. COOK OFF TEST:

4.2.1.2.1. Purpose: To determine whether the rifle will cook off or not when fired continuously.

4.2.1.2.2. Procedures:

4.2.1.2.2.1. The weapon shall be set first on a rifle rest.4.2.1.2.2.2. A total of Two Hundred (200) rounds from

four 30-round and four 20-round magazines shall be fired in full-automatic mode within four (4) minutes (at fifty rounds per minute).

4.2.1.2.2.3. One (1) loaded magazine shall be inserted in the weapon and a round shall be chambered immediately.

4.2.1.2.2.4. Observe the weapon whether it cooks-off.

4.2.1.2.3. Standard:

4.2.1.2.3.1. Performance of the weapon shall be according to specification.

4.2.1.2.3.2. The weapon shall be free from defects as stated in the Types and Classifications of Defects- Functional Defects.

Note: During the test, the proponent is allowed to clean the weapon after each test/functional firing in preparation for the next test. However, cleaning shall be done in the presence of test team members. Proponents are not allowed to change any part of the weapon unless authorized by the test team.

4.3. ALLOCATION AND CRITERIA FOR REPRESENTATIVE SAMPLES: (Based on the attached Sampling Plans for weapon).

TYP	E OF INSPECTION/ TEST	NR OF SAMPLES	CRITERIA
A. Ph	ysical Inspection:		
1.	For the Packaging	100% of the Quantity of samples indicated in Table 1 corresponding to the total number of packaging for lot size.	Sampling Plan for Test and Acceptance of Firearms - Small Arms - Cal .22 up to 30mm (Attached)
2.	For the Rifles	100% of the Quantity of samples indicated in Table 1 corresponding to the lot size.	Sampling Plan for Test and Acceptance of Firearms - Small Arms - Cal .22 up to 30mm
W	eight and Dimensional Ins	pection:	
1.	Length (buttstock fully extended)	100% of the quantity of samples	
2.	Length (buttstock fully retracted)	indicated in Table 1 corresponding to the total number	Sampling Plan for Test an Acceptance of Firearms - Small Arm - Cal .22 up to 30mm
3. 4.	Overall Weight (w/o mag) Headspace	of lot size.	

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Test and Acceptance Procedure for Assault Rifle, 5.56mm PA TAP NR FAM – 32(AR) – 04 – 20

	erformance Tests: (Sample assed the Physical Inspection		en from the representative samples
1.	-Trigger Pull Test -Functional Test -Cyclic Rate of Fire test -Targeting and Accuracy Test -Maximum Effective Range Test -High Pressure Resistance Test	100% of the quantity of samples indicated in Table 2 corresponding to the total number of lot size.	Samp ling Plan for Test and Acceptance of Firearms - Small Arms - Cal .22 up to 30mm
2.	Dust Exposure Test	2 Assault Rifles	Note 2
3.	Mud Immersion Test	2 Assault Rifles	Note 2
4.	Water Immersion Test	2 Assault Rifles	Note 2
5.	Drop Safety Test	2 Assault Rifles	Note 2
6.	Interchangeability Test	6 Assault Rifles	Note 2
7.	Endurance Test	2 Assault Rifles	Note 1
8.	Cook Off Test	2 Assault Rifles	Note 2

Notes:

1 – Failure of any sample to comply with the applicable requirement/s shall cause for the failure of test and rejection of the lot.
2 – Failure of any sample to comply with the applicable

2 — Failure of any sample to comply with the applicable requirement's shall cause for the failure of test subject to testing of a second sample. If any sample fails from the second test, the lot shall be rejected.

5. TYPES AND CLASSIFICATIONS OF DEFECTS:

TYPES OF DEFECTS	CLASSIFI	CATION OF	DEFECTS
	CRIT	MAJ	MiN
A. Physical Inspection:			
For the Packaging:			
 Type or material not according to specifications 		X	
 Number of item/s per packaging requirement not according to specification 		Х	
- Damaged, missing and incorrectly positioned parts			Χ
- Incorrect, missing, or illegible marking			Χ
- Evidence of poor workmanship			Х
For the Rifle:			
- Platform not according to specification		Х	
- Caliber not according to specification		Х	
 Not compatible with ammunition indicated in the specification 		X	
 Scratches, burrs, and dents affecting the serviceability of weapon 		Х	
 Scratches, burrs, and dents not affecting the serviceability of weapon 		Х	
- Damaged or missing part		Х	
- Incorrect, missing, or illegible marking		Х	
Barrel			
- Barrel type not according to specification		Χ	
- Barrel material composition not according to specification		X	

- Barrel material composition r	lot according to specification	
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		PA TAP I	VR FAM - 32(4R) - 04 -
-	Barrel rifling twist not according to specification		Х	
-	Barrel finish/color not according to specification		Х	
-	Compensator not according to specification		X	
	Sight			
-	Front sight not according to specification		Х	
-	Rear sight not according to specification		X	
	Upper Receiver			
-	Upper receiver material composition not according to		V	
	specification		X	
-	Upper receiver finish not according to specification	7	Х	
-	Upper receiver top rail not according to specification		Χ	
-	Case deflector not provided or not according to specification		Х	
-	Handguard not according to specification		Х	
	Lower Receiver	V, W. T.		
-	Lower receiver material not according to specification		Х	
_	Lower receiver finish not according to specification		X	
-	Butt stock assembly not according to specification		X	
_	Buffer not as according to specification		X	
	Pistol grip not according to specification		X	
	Operating System		7.	
-	Operating system not according to specification		Х	
	Firing modes not according to specification		X	
	Feeding system not according to specification		X	
	Accessories			
	Accessories Accessory not according to specification		Х	
			^	V
10/-:-	Damaged or missing accessory			X
s. weig	ht and Dimensional Inspection:			ļ
	Length with buttstock fully extended not according to specification		Х	
-	Length with buttstock fully retracted not according to specification		Χ	
_	Overall weight (w/o magazine) not within specification		Х	
-	Barrel Length not within specification		X	
	Headspace more than the upper limit	X		
			Х	
- Daws	Headspace less than the lower limit		^	
, Perio	ormance Defects:		· · · ·	
	Trigger pull not free from creep		X	
	Trigger pull not within the required weight		Х	
-	Cyclic rate of fire not within the required rounds per minute		Х	
-	Extreme spread not within the requirement of targeting and		Х	
	accuracy test		7.5	
-	No evidence of bullet perforation on the metal and witness plate		Х	
	after firing from the required distance for maximum range test	400		
-	Evidence of injurious defect after firing HPT cartridge		X	
-	Headspace not within specification after firing HPT cartridge		X	
	Functional Defects			
-	Weapon fired while on safe mode	Χ		
-	Rupture of the weapon during firing	Χ		
-	Failure of bolt to fully close and rotate to the locked position in		v	
	the barrel extension		Х	
_	Failure of the pawl of the forward assist assembly to engage or			
				1

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Test and Acceptance Procedure for Assault Rifle, 5.56mm PA TAP NR FAM – 32(AR) – 04 – 20

		I ri iru	MILLIUM - OFF	119-04-
b	attery position			
b	ailure of the weapon to fire the cartridge when the cartridge has een fully chambered, bolt has been locked in the battery osition and the trigger has been pulled		x	
	ailure of the bolt to completely strip the next round from the nagazine		Х	
	allure of the weapon to eject a round after being fired and the artridge case has been completely extracted from the chamber		Х	
	ailure of the weapon to chamber a cartridge that has been ompletely stripped from the magazine		Х	
	ailure of the weapon to remove a cartridge case or unfired artridge from the chamber		Х	
	olt fails to hold to the rear after the last round in the magazine as been fired		Х	
	wo or multiple shots fired with a single trigger pull during semi- utomatic firing		Х	
- F	iring continues after releasing the trigger during automatic firing		Х	
	vidence of ring marks, bulges and other deformations on the pent cartridges		Х	
- A	ny other damage that affect the function of the weapon		X	
- A	ny other damage that do not affect the function of the weapon			X

3. ACCEPTANCE AND REJECTION:

Acceptability of lot/s shall be determined by using the Acceptance Quality Limit (AQL) indicated in the Acceptance Criteria Tables for Physical Inspection and Performance Test based on ANZI/ASQ Z1.4-2003: Sampling Procedures and Tables for Inspection by Attributes/MIL-STD 105E: Sampling Procedures and Tables for Inspection by Attributes dated 10 May 1989.

4. RESULT:

The result of the test based on the above criteria shall be the basis of the Philippine Army Technical Inspection and Acceptance Committee (PA-TIAC) for Ordnance-Firepower/Pre-Delivery Inspection (PDI) Team in the acceptance or rejection of the goods/items.

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APPROVED BY:

FLORANTE P SISON Colonel, MMSA PA Chief

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Annex 4-C

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SAMPLING PLAN FOR THE TEST AND ACCEPTANCE OF FIREARMS (For Small Arms - Cal .22 up to 30mm and Launchers)



HEADQUARTERS PHILIPPINE ARMY

OFFICE OF THE ARMY CHIEF ORDNANCE AND CHEMICAL SERVICE

Fort Andres Bonifacio, Metro Manila

SFP 2 4 2020

SAMPLING PLANS FOR THE TEST AND ACCEPTANCE OF FIREARMS (For Small Arms – Cal .22 up to 30mm and Launchers)

I. REFERENCES:

- a. ANZI/ASQ Z1.4-2003: Sampling Procedures and Tables for Inspection by Attributes.
- b. Military Standard 105E dtd 10 May 89, Subject: Sampling Procedures and Tables for Inspection by Attributes.

II. ACCEPTANCE AND REJECTION:

Acceptability of lot/s shall be determined by using the Acceptance Quality Limit (AQL) indicated in the following Sampling Plan Tables for Visual Inspection, Dimensional Inspection, Performance Test, and Functional Test.

If the number of defects found in the first sample is equal to or less than the first **Acceptance (Ac)** number, the lot or batch shall be accepted. If the number of defects found in the first sample is equal to or greater than the first **Rejection (Re)** number, the lot or batch shall be rejected.

If the number of defects found in the first sample is between the first Acceptance (Ac) and Rejection (Re) numbers, second samples shall be inspected. The number of defects found in the first and second samples shall be accumulated. If the cumulative number of defects is equal to or less than the second acceptance number, the lot or batch shall be accepted. If the cumulative number of defects is equal to or greater than the second rejection number, the lot or batch shall be rejected.

A. For Physical Inspection of Firearms and Packaging: Double Sampling Plan for Normal Inspection of General Inspection Level II

Table 1

				Class	ification o	f Defects	(AQL)
Lot Size	Sample	pling	of		ijor .5)		nor .0)
Lot Size	Size Code	Sampling	Sam	Ac	Re	Ac	Re
2 - 8		1	2	0	1	0	1
2-0	A	2	-	_	-	-	-
0 15	D	1	2	0	1	0	1
9 - 15	В	2	-	-	-	-	-



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SAMPLING PLAN FOR THE TEST AND ACCEPTANCE OF FIREARMS

				(For Sr	mall Arms - Cal	.22 up to 30mm	and Launcher
16 - 25	С	1	3	0	1	0	1
10 - 25	C	2	-	-	-	-	-
26 - 50	D	1	5	0	1	0	2
20 - 30	D	2	5	-	-	1	2
51 - 90	E	1	8	0	2	0	2
51 - 90	E	2	8	1	2	1	2
91 - 150	_	1	13	0	2	0	3
91 - 150	F	2	13	1	2	3	4
151 - 280	0	1	20	0	3	1	4
131 - 200	G	2	20	3	4	4	5
281 - 500	- 11	1	32	1	4	2	5
201 - 500	Н	2	32	4	5	6	7
E01 1 200	J	1	50	2	5	3	7
501 – 1,200		2	50	6	7	8	9
1 201 2 200	V	1	80	3	7	5	9
1,201 – 3,200	K	2	80	8	9	12	13
2 204 40 000		1	125	5	9	7	11
3,201 – 10,000	L	2	125	12	13	18	19
10.004 25000	3.4	1	200	7	11	11	16
10,001 - 35000	M	2	200	18	19	26	27
25 004 450 000	A.I.	1	315	11	16	11	16
35,001 – 150,000	N	2	315	26	27	26	27
150 001 500 000	-	1	500	11	16	11	16
150,001 – 500,000	Р	2	500	26	27	26	27
E00 004 and acces	^	1	800	11	16	11	16
500,001 and over	Q	2	800	26	27	26	27

B. For Performance and Functional Tests of Firearms: Double Sampling Plan for Normal Inspection of Special Inspection Level S3

Table 2

				CI	assific	ation o	f Defe	cts (AC	QL)
Lot Size	Sample sling solo		tical .0)		jor .5)		nor .5)		
	Size Code	Sam	Sampling Nr of Samples	Ac	Re	Ac	Re	Ac	Re
2 - 15	Δ.	1	2	0	1	0	1	0	1
2 - 15	A	2	-	_	-	-	-	-	-
16 - 50	В	1	2	0	1	0	1	0	1
10 - 50	P	2	-	-	-	-	-	-	-
51 - 150	С	1	3	0	1	0	1	0	2
31 - 130		2	- 1	_	-	_	-	1	2
151 - 500	D	1	5	0	1	0	1	0	2
151 - 500	D	2	5	-	-	-	-	1	2
501 2 200		1	8	0	1	0	2	0	3
501 – 3,200	E	2	8	_	-	1	2	3	4



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Annex 4-C

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SAMPLING PL	LAN FOR	THE TES	ST AND	ACCEP	TANCE	OF	FIREARMS	١
	(For S	mall Arm	e Cal	22 un te	20mm	and	Launchara	١

				(F	or Small A	rms - Cal	.22 up to 3	0mm and	Launche
3,201 – 35,000	_	1	13	0	1	0	2	1	4
3,201 – 35,000	Г	2	13	-	-	1	2	4	5
35,001 - 500,000	0	1	20	0	2	0	3	2	5
35,001 - 300,000	G	G 1 20 0 2 0 2 20 1 2 3	4	6	7				
500,001 and over	ы	1	32	0	2	1	4	3	7
Juo, out and over	п	2	32	1	2	4	5	8	9

III. RESULT:

The result of the test based on the above criteria shall be the basis of the Philippine Army Technical Inspection and Acceptance Committee (PA-TIAC) for Ordnance-Firepower/Pre-Delivery Inspection (PDI) Team in the acceptance or rejection of the goods/items.

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Chief, PRB

APPROVED BY:

FLORANTE P SISON Colonel MINSA PA

Chief

PGS PATRICIAN PA

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Annex 4-D

Company Letterhead

TECHNICAL DATA

*No	omenc	lature of the Ammunition:	
*Lc	t Num	ber/s of the Ammunition:	
*Ма	onth a	nd Year of Manufacture	
		Manufacturer	
INC	aiiie Oi	Manuacturei	
١.	Ref	ferences (If any):	
		, ,,	
<u>2</u> .			able including but not limited to the dimensions, weight, components,
nater	rials, col	or, markings and performance of the item. Add	ditional rows may be added to supplement the data.)
_	\A/	ana Ameliaatian	
1. 2.	Platfo	ons Application:	
3.	Calib		
4.	Barre		
	4.1.	Type	
	4.2.	Material Composition	
	4.3.	Rifling Twist	
	4.4.	Finish/Color	
	4.5.	Compensator	
5.	Sight		
	5.1.	Front	
	5.2.	Rear	
6.		r Receiver	
	6.1. 6.2.	Material Composition Finish	
	6.3.	Top rail	
	6.4.	Case Deflector	
	6.5.	Handguard	
7.		r Receiver	
	7.1	Material Composition	
	7.2	Finish	
	7.3	Butt stock assembly	
	7.4	Buffer	
	7.5	Pistol Grip	
8.	Opera	ating System	
	8.1	Gas Action	
	8.2	Firing Modes	
_	8.3	Feeding System	
9.	9.1	ssories Slina	
	9.1	Forward Grip	
	9.3	Magazine	
	9.4	Cleaning Paraphernalia	
	9.5	Operator/Use Manual	
10.		nt and Dimensions	
	10.1	Length (Buttstock fully extended)	
	10.2	Length (Buttstock fully retracted)	
	10.3	Overall Weight (w/o mag)	
	10.4	Barrel Length	
	10.5	Headspace	
11.			
	11.1	Inner	
	11.2 11.3	Intermediate Outer	
12.			
14.	12.1	Barrel	
	12.2	Lower Receiver	
	12.3	Inner Packaging	
	12.4	Intermediate Packaging	
	12.5	Outer Packaging	

Notes: a. (*) Required Information

- b. This is a generic format. Provide only the applicable data and other necessary information not mentioned above.
 - c. Provide all data related to Performance of the ammunition.
- b. Description: State Brief Description and other details of the item
- **c. Functioning:** State the functioning and theory of operation of the item

PREPARED BY:
Signature over Printed Name
Position
Date
Conforme:
Bidder's Company Name
Signature of Authorized Representative
Designation
Date

Annex 5

TECHNICAL BID FORM

PROCUREMENT OF CARBINE, 5.56MM (ASSAULT RIFLE 15 PLATFORM) FOR THE PHILIPPINE ARMY

BID REF ORD PABAC2-005-24

Bidder's Certification of Conformance from Technical or Production or Quality Assurance Department or its equivalent, that the goods will be manufactured in accordance with the Philippine Army (PA) TS, TAP (with Sampling Plan & AQL), Packaging, and Markings

· // · · · · · · · · · · · · · · · · ·
, (Position / Designation from the Technical or Production or Quality Assurance Department or its equivalent) of (Name of Company – Bidder) hereby certify that I have read and understood each and every page of the Technical Specifications, Test and Acceptance Procedures and its Sampling Plan and AQL, Markings, and Packaging for the project, Procurement offor Philippine Army under Bid Ref Nr copies of which we have acknowledged to have received on
I/WE understand that having issued this Certification, we conform to the requirements of the above-stated Project as detailed in the Technical Specifications and other technical documents and that, in the event that the Contract for the Project is awarded to us, we certify to complete and accomplish our obligations in accordance with, the term and conditions of the said project. This Certification is part of our Technical Bid for the above-mentioned project.
I/WE are executing this Certification to attest to the truth of the foregoing fact/s.
source
Name
Signature
Designation of Representative from the Technical or Production or Quality Assurance Department or its equivalent
Date

Annex 6

TECHNICAL BID FORM

PROCUREMENT OF CARBINE, 5.56MM (ASSAULT RIFLE 15 PLATFORM) FOR THE PHILIPPINE ARMY

BID REF ORD PABAC2-005-24

SCHEDULE OF REQUIREMENTS

Lot	Description	Qty	Unit	Delivery Period
	Carbine, 5.56mm (Assault Rifle 15 Platform)	5,100	units	
	Cut-away model of Carbine, 5.56mm (Assault Rifle 15 Platform)	2	units	
	Tools for installation and basic maintenance	5,100	sets	
	Cleaning Paraphernalia (minimum) - Bore Brush with Cleaning Rod or Pull Cord for Breech to Muzzle Cleaning - Parts Brush - Gun Oil (25ml) - Case or Pouch for the cleaning paraphernalia	5,100	sets	Two Hundred Ten
1	User or Operator's Manual that shall include the following: - Description and Theory of Operation - Operator Instructions - Troubleshooting Procedures - Maintenance Instructions - Additional Supporting Information	5,100	pcs	(210) Calendar Days upon receipt of NTP by the supplier, which date shall not be later than seven (7) calendar days from the issuance of NTP;
	Technical Manual that shall include the following: - Basic Issue Items List - Repair Parts - Special Tools List - Technical Data/Specifications of the weapon	50	pcs	should the supplier fail to comply, the delivery period shall commence.
	Armorer's Tool Kit (minimum) - Action block, Upper receiver - Action block, insert - Vice block, Lower receiver - Punch, roll pin (set) - Punch, Taper pin - Wrench, Barrel nut - Wrench, Castle nut - Wrench, Compensator - Pliers, Snap ring - Hammer, Ballpeen (12 oz) - Hammer, 34, Brass, Delrin-tipped - Headspace gage, Max, 5.56mm NATO	20	Sets	

 Headspace gage, Min, 5.56mm NATO Headspace gage, Field, 5.56mm NATO Tool box (can accommodate above tools) 			
In-county Trainings - Armorer and Maintenance Training for 15 students from ASCOM and OACOCS - Operators Training for 36 students from PAMUs	1	ea	Within 1 month after the delivery

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Name of Company (in print)	-
Signature of Company Authorized Representative	
Name and Designation	-

ANNEX 7

OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINE	S)
CITY/MUNICIPALITY OF) S.S.	•

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. Select one, delete the other:

If a sole proprietorship: I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. Select one, delete the other:

If a sole proprietorship: As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. Select one, delete the rest:

If a sole proprietorship: The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient

grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

at, Philippines.	y of, 20
Bidder's Representative/Authorized Signatory	
SUBSCRIBED AND SWORN TO BEFORE ME, in, personally appearing to and personally known to same person who executed the foregoing instrument. Affiant exhibite identification card, with I.D. No, issued at and valid until	o me to be the d to me his/her
Doc. No.:; Page No.:; Book No.:; Series of 2023.	

Annex 8

(Bidder's Company Letterhead)

WARRANTY UNDERTAKING

PROCUREMENT OF CARBINE, 5.56MM (ASSAULT RIFLE 15 PLATFORM) FOR THE PHILIPPINE ARMY

BID REF ORD PABAC2-005-24

	, hereby commits nty Certificate in favor	, the duly authorized that should we be award the Philippine Armance.	arded the contract,
This Undertaking shal procurement project	Il form part of the Te	chnical Requirements	for the aforesaid
	Signature of Compan	y Representative	-
	Name & Des	 signation	
	 Date		

Annex 9

Bidder's Company Letterhead

PROCUREMENT OF CARBINE, 5.56MM (ASSAULT RIFLE 15 PLATFORM) FOR THE PHILIPPINE ARMY

BID REF ORD PABAC2-005-24

CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY (PLS SHOW FIGURES AT HOW YOU ARRIVED AT THE NFCC)

This is to c	ertify that	our Net	Financial	Contracting	Capacity	(NFCC)	is Phil i	ppine	Pesos
				_(PhP)	which is	at leas	t equal	to the
total apilina	price we	ro biddin	a The ex	acust is some	nutad aa't	follower		•	

CA	=	Current Assets	PhP
Less:			-
CL	=	Current Liabilities	
		Sub-total 1	PhP
			X 15
		Sub-total 2	PhP
Less:			-
С	=	Value of all outstanding or uncompleted portions of the projects under on-going contracts, including awarded contracts yet to be started coinciding with the contract for this project.	PhP
		NFCC	PhP

CERTIFIED CORRECT: Name and Signature of Authorized Representative Position Date

Annex 10-A

PROTOCOL/UNDERTAKING OF AGREEMENT TO ENTER INTO JOINT VENTURE

This PROTOCOL/UNDERTAKING OF AGREEMENT TO EN A sole proprietorship/corporation	ITER INTO JOINT VENTURE executed by: n duly organized and existing under and by virtue of
the laws of the Philippines, with offices located at	, represented herein by its
, hereinafter referred to as	_••
-and-	
virtue of the laws of the Philippines, with offices located at, hereinafter referred to as	corporation duly organized and existing under and by, represented herein by its
For submission to the Philippine Army Bids and Awards C the Revised Implementing Rules and Regulations (IRR) of Re WITNESSETH That:	ommittee (PABAC), pursuant to Section 23.1 (b) of epublic Act (RA) No 9184.
WHEREAS, the parties desire to participate as a joint venture PABAC pursuant to Republic Act (RA) No 9184 and its Revisithe following particulars:	
Bid Reference No.	
Name/Title of Procurement Project	
Approved Budget for the Contract	
NOW THETREFORE, in consideration of the foregoen VENTURE and sign a Joint Venture Agreement relative to the that their bid is successful, furnishing the PABAC a duly signed days from receipt of Notice from the BAC that our bid has the responsive bid (as the case may be).	d and notarized copy thereof within ten (10) calendar
For purposes of this bid project, and unless modified by the party shall be the authorized representative of the JV:	terms of the Joint Venture Agreement, the following
JV Partner (Name of	f Company)
Authorized Rep of the JV Partner: (Per a	ttached Secretary's Certificate)
Name	
Designation	
That furthermore, the parties agree to be bound jointly and se	verally under the said Joint Venture Agreement;
THAT Finally, failure on our part to enter into the Joi for any reason after the Notice of Award has been issued by Notice to Proceed, forfeiture of our bid security and such of imposed by PABAC under the provisions of Republic Act (RAR Regulations (IRR), without any liability on the part of PABAC.	ther administrative and/or civil liabilities as may be A) No 9184 and its Revised Implementing Rules and
This undertaking shall form an integral part of our Eli IN WITNESS WHEREOF, the parties have signed	igibility documents for the above-cited project. this Protocol/Undertaking on the date first above-
written.	
[JUF	RAT]
SUBSCRIBED AND SWORN TO BEFORE ME this Affiant exhibited to me his/her competent Evidence of identity issued at, Philippines.	
Doc No: NOTAF Page No: Book No: Series of:	RY PUBLIC

Annex 10-B

Bidder's Company Letterhead

PROCUREMENT OF CARBINE, 5.56MM (ASSAULT RIFLE 15 PLATFORM) FOR THE PHILIPPINE ARMY

BID REF ORD PABAC2-005-24

PABAC Chairperson Office of the PA Bids and Awards Committee Fort Andres Bonifacio, Metro Manila
Subject: Statement of Inapplicability of Joint Venture Agreement
Dear PABAC Chairperson,

This is to inform you that **[insert name of bidder]** is not joining as a Joint Venture for this project, thus, the Joint Venture Agreement is not applicable.

his project, thus, the Joint Venture Agreement is not applicable.
Thank you and more power.
Fruly Yours,
Name and Signature of Authorized Representative
CERTIFIED CORRECT:
Name and Signature of Authorized Representative
Position
Date

Annex 11-A

(Bidder's Company Letterhead)

PROCUREMENT OF CARBINE, 5.56MM (ASSAULT RIFLE 15 PLATFORM) FOR THE PHILIPPINE ARMY

BID REF ORD PABAC2-005-24

BID FORM

Date : Project Identification No. :
——————————————————————————————————————

To: [name and address of Procuring Entity]

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [supply/deliver/perform] [description of the Goods] in conformity with the said PBDs for the sum of [total Bid amount in words and figures] or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name:	
Legal capacity:	
Signature:	
Duly authorized to sign the Bid for and behalf of:	
Date:	

Bidder's Proposal

Total Price

U/P

Description

Annex 11-B

(Bidder's Company Letterhead)

PROCUREMENT OF CARBINE, 5.56MM (ASSAULT RIFLE 15 PLATFORM) FOR THE PHILIPPINE ARMY

BID REF ORD PABAC2-005-24

FINANCIAL BID FORM

U/P

ABC Price

Total Price

TOTAL BID PRICE					
Total Bid Price (Amount	in Words	s):			
	В	IDDER'S UNI	DERTAKING		
I/We, the undersigned bid as applicable, hereby OFF I/We undertake, if our bid	ER to (su	pply/deliver/p	erform) the above	-describ	ed items.
conditions contained in the security within ten (10) cal	e bid dod endar day	cuments, incluses from receip	uding the posting t of Notice of Awa	of the r rd.	equired performance
Until a formal contract/orde	er confirm	ation is prepa	red and signed, th	nis Bid is	s binding on us.

Note: If the particular column is not applicable indicate N/A.

Qty

Name of Company (in print)
Signature of Company Representative
Name & Designation (in print)
3 (1 /
Date

Annex 12

FORM NO. 1

(Bidder's Company Letterhead)

PROCUREMENT OF CARBINE, 5.56MM (ASSAULT RIFLE 15 PLATFORM) FOR THE PHILIPPINE ARMY

BID REF ORD PABAC2-005-24

For Goods Offered from Abroad

١	Name of Bi	dder			Invitation t	Page					
_				_	of						
1	2	3	4	5	6	7	8	9			
Item	Description	Country of origin	Qty	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered at Place (DAP)	Unit price Delivered Duty Paid (DDP)	Total Price -(if DAP col 4X7) -(If DDP col 4X8)			
	Note: If the applicable.	e partic	ular c	olumn is not ap	plicable ind	icate dash ((-) or zero	(0) , as			
[signature] [in the capacity of]											
	Duly authorized to sign Bid for and on behalf of										

_

² If ADB, JICA and WB funded projects, use IFB.

Annex 12 FORM NO. 2

(Bidder's Company Letterhead)

PROCUREMENT OF CARBINE, 5.56MM (ASSAULT RIFLE 15 PLATFORM) FOR THE PHILIPPINE ARMY

BID REF ORD PABAC2-005-24

For Goods Offered From Within the Philippines

	Name of	Bidder			Invitation to Bid ³ Number Pag of					
		T				T				
1	2	3	4	5	6	7	8	9	10	
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and Insurance 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)	
	Note: If tapplicable	•	ticular c	olumn is n	ot applica	ble indica	te dash (–)) or zero ((0), as	
			nature]		[in the capacity of]					
	Duly authorized to sign Bid for and on behalf of									

