6 Contents of the procurement
(1) Classification of the products to be procured : 3
(2) Nature and quantity of the products to be purchased :
① Anti-Corrosive Paint Chlorinated Rubber Resin Base for Ships' Bottom. DSP K 5011D. 2,688 Can (18 Liter Can×2,490 and 4 Liter Can×198).
② Anti-Fouling Paint Chlorinated Rubber Resin Base for Ships' Boot-Topping. DSP K 5011D. 2,859 Can (18 Liter Can×2,422 and 4 Liter Can×437).
③ Semi-Gloss Paint Chlorinated Rubber Resin Base for Ships' Boot-Topping. DSP K 5011D. 1,686 Can (18 Liter Can×1,307 and 4 Liter Can×379).
(3) Delivery period : 31 May 2010 and 29 October 2010.
(4) Delivery place : Repair and Supply Facility Yokosuka, Repair and Supply Facility Kure, Repair and Supply Facility Sasebo, Repair and Supply Facility Maizuru, and Repair and Supply Facility Ominato／Japan Maritime Self Defense Force.
(5) Method of Bid : We will bid on aforesaid 6(2). When the contract price is settled, the contract price is writtenin the estimate with the additional fee of 5%. If there is a fraction in the contract price, we omit the fraction. Both venders which add tax, and tax-exempt venders, should fill in the form with the price that is 100／105 of the estimated price.
7 Qualification for participating in the tendering procedures : Suppliers eligible for participating in the proposed tender are those who shall :
(1) Not fall under Article 70 of the Cabinet Order concerning the Budget, Auditing and Accounting. Furthermore, minors, persons under Conservatorship, and persons under Assistance, who obtained the necessary consent for concluding a contract, may be eligible under cases of special reasons within the said clause.
(2) Not fall under Article 71 of the Cabinet Order concerning the Budget, Auditing and Accounting.
(3) Have Grade A, B, C and D in "Manufacture" in terms of the qualification for participating in tenders by Ministry of Defense (Unified quailfication for every ministry and agency) in the fiscal years 2007, 2008, and 2009.
(4) Be able to secure the equipment for test, necessary people, etc in Japan, and attend the inspection of the Official in Charge of Contracting to inspect procured goods in Japan.
(5) The person who is not being suspended from Transactions by the request of the Ministry of Defense.
(6) Be able to deliver the products which was permitted by Ministry of Defense.
8 Where venders submit their quotation sheet, etc.
(1) Point of Contact : Shizuka Kinaka, Ship Supply Depot, Japan Maritime Self Defense Force, Mubanchi Tauraminato-cho, Yokosuka-shi, Kanagawa, 237―0071, Japan TEL 046―822―3500 ext. 3015
(2) Delivery method for bid explanation sheet : We will deliver it at the aforesaid 8 (1).
(3) Time and place for Bid : 1 : 30 p.m. 14 January 2010／Bid Room, Ship Supply Depot.
9 Others
(1) Language and currency for the contract procedure : Japanese／Japanese Yen
(2) Deposit for bid and contract : Remission
(3) Required action for venders : venders who expect to join in the competitive bid should submit not only the sealed quotation sheet but also the form to prove they can deliver the goods which are written in this notice to POC.
(4) In case of invalid bid : The quotation sheet submitted by the vender who doesn't have qualification for the competitive bid in this notice and didn't fulfill the duty which is required for bidder will be canceled.
(5) Necessity for preparing the form for contract : Needed
(6) Procedure to decide the successful bidder : The bidder who submitted the quotation sheet added documents, that the Official in Charge of Contracting decided is able to deliver the goods, and marked the lowest price in the estimated price restriction, which is made by Article 79 of the Cabinet Order concerning the Budget, Auditing and Accounting will be designated to the successful bidder.
(7) Necessity of negotiations in the procedure : None
(8) Detail is written in the explanation of bid.

入札公告

次のとおり一般競争入札に付します。
平成21年11月11日
分任支出負担行為担当官
海上自衛隊艦船補給処管理部長　荒井　雅樹
◎調達機関番号　010　◎所在地番号　14
1　調達内容
(1) 品目分類番号　5
(2) 購入等件名及び数量
防振ゴム（ＮＤＳ規格品）１式(26品目)(①ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ　７　５ＳＫ750Ａ　200個　②ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ　６ＥＳ900Ｃ　20個　③ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ　６ＥＳ400Ｃ　104個　④ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ，ＧＥＮＥＲＡＬ　ＰＵＲＰＯＳＥ　６ＥＳ200Ｃ　276個　⑤ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ　15ＰＳ900Ｃ　16個　⑥ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ　15ＰＳ450Ｃ　４個　⑦ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ　15ＰＳ250Ｃ　12個　⑧ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ　15ＰＳ160Ｃ　８個　⑨ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ　15ＰＳ100Ｃ　12個　⑩ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ　15ＰＳ70Ｃ　20個　⑪ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ　15ＰＳ45Ｃ　74個　⑫ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ　15ＰＳ22Ｃ　36個　⑬ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ　15ＰＳ15Ｃ　16個　⑭ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ，ＧＥＮＥＲＡＬ　ＰＵＲＰＯＳＥ　６ＥＳ70Ｃ　192個　⑮ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ　６ＥＳ100Ｃ　164個　⑯ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ　６ＥＳ45Ｃ　159個　⑰ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ　６ＥＳ600Ｃ　12個　⑱ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ　８ＭＴ22Ｃ　60個　⑲ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ　８ＭＴ15Ｃ　44個　⑳ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ　10ＭＳ23Ｃ　24個　㉑ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ　８ＭＴ30Ｃ　96個　㉒ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ　11ＭＳ７Ｃ　12個　㉓ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ　11ＭＳ11Ｃ　８個　㉔ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ　15ＰＳ45Ｃ―ＮＭ　14個　㉕ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ，ＧＥＮＥＲＡＬ　ＰＵＲＰＯＳＥ　６ＥＳ100Ｃ―ＮＭ　10個　㉖ＭＯＵＮＴ，ＲＥＳＩＬＩＥＮＴ　６ＥＳ30Ｃ　８個
(3) 調達件名の特質等　入札説明書による。
(4) 納入期限　平成22年５月28日
(5) 納入場所　横須賀、呉、佐世保、舞鶴、大湊各造修補給所
(6) 入札方法　上記１(2)の購入等件名について入札に付する。落札決定に当たっては、入札書に記載された金額に当該金額の５パーセントに相当する額を加算した金額（当該金額に１円未満の端数があるときは、その端数金額を切り捨てるものとする。）をもって落札価格とするので、入札者は、消費税に係る課税事業者であるか免税事業者であるかを問わず、見積もった契約金額の105分の100に相当する金額を入札書に記載すること。
2　競争参加資格
(1) 予算決算及び会計令第70条の規定に該当しない者であること。なお、未成年者、被保佐人又は被補助人であって、契約締結のために必要な同意を得ている者は、同条中、特別の理由がある場合に該当する。
(2) 予算決算及び会計令第71条の規定に該当しない者であること。
(3) 平成19・20・21年度防衛省競争参加資格（全省庁統一資格）において、「物品の製造」が「D」以上の等級に格付けされている者であること。
(4) 日本国内で調達物品の検査を行うため、日本国内に検査設備及び要員等を確保でき、分任支出負担行為担当官の実施する検査の立会いに応じられる者であること。
(5) 防衛省から取引停止等の措置を受けている期間中のものでないこと。