

Invitation for Bids for Foreign Procurement

Sept. 4, 2025

1. Content of the bidding

1.1. General Information

Commodity	P.R. No	NSN	End User	Quantity (SE)	Bidding Type
KF-16 Upgraded(KF-16U) Helmet Mounted Display(HMD) Improvement	DT-0001	-	ROK Air Force	42	Two-step competition (Specification and price bidding simultaneously)

※ Includes logistics support & training for 7 battalions and Airworthiness certification

1.2. Registration Deadline : KST 14:00, October 15th(Wed), 2025

※ In the event a bidder intends to visit Defense Agency for Technology and Quality(DTaQ) for the registration prior to the deadline date, please contact & consult with the person in charge by phone or e-mail two (2) days in advance.

1.3. Place of Bid Registration: The Visitor Center at DTaQ

※ Location of DTaQ : Refer to Appendix (Location Map)

1.4. Review of Bid Registration Documents.: KST 14:00, October 15th(Wed), 2025 ~ 14:00, October 16th(Thurs), 2025

※ The review results will be notified via e-mail or phone

1.5. Bidding Documents Submission Deadline: KST 14:00, October 16th(Thurs), 2025

※ If competition is established by valid bid registration of two (2) or more bidders upon review of the bid registration documents, the bidding documents will be accepted.

※ For fair bidding, the sealed price bidding document cover with a competing bidder's signature across the envelope seal will be kept sealed until the bid opening. Therefore all the bidding documents should be accepted at **KST 14:00, October 16th(Thurs), 2025**.

1.6. Specification(Technical) Bidding Evaluation Result: The results will be notified after the End User completes the evaluation.

※ Notification of the evaluation results will be made via fax or e-mail provided in the Bid Application.

1.7. Price Bid Opening Date: Notification will be made to the bidders who have passed the Specification(Technical) evaluation

※ Notification of the date and location of the bid opening will be made via fax or e-mail provided in the Bid Application.

2. Applicable Laws and Regulations

- 2.1. 「Act on Contracts to which the State is a Party」 (Legislation Act No.20401)
- 2.2. 「Enforcement Decree of the Act on Contract to which the State is a Party」 (Presidential Decree No.35693)
- 2.3. 「Enforcement Rules of the Act on Contract to which the State is a Party」 (Ministry of Economy and Finance Ordinance No.261)
- 2.4. 「Regulations on Special Cases Concerning the Enforcement Decree of the Act on Contracts to Which the State is a Party in Specific Procurement」 (Presidential Decree No.34505)

3. Type & Price of Bidding

- 3.1. Pursuant to Article 18, Paragraph 3 of the 「Enforcement Decree of the Act on Contracts to Which the State is Party」, the bidding should be conducted as a two-step competitive sealed bidding. For this Program, the Specification(Technical) and price bidding should be conducted simultaneously.
- 3.2. Bidding method should be document-based, and bidders who intend to participate in the bidding may do so by submitting the documents in person or by registered mail (postal service only).
- 3.3. A bid price should be a firm-fixed price determined by the total price. This price should include all costs and expenses necessary for or arising out of the performance of the relevant contract under DAP(Delivered At Place) terms of the Incoterms 2020.

4. Qualification of Bidders

- 4.1. Any foreign manufacturer or domestic/foreign supplier who specializes in dealing with the commodity subject to this bidding and is registered with the following systems.
 - 1) Korea Defense On-line E-Procurement System (www.d2b.go.kr)
 - 2) Korea On-line E-Procurement System (www.g2b.go.kr)

4.2. A bidder who meets the qualifications in Article 12 of the 「Enforcement Decree of the Act on Contracts to Which the State is a Party」 and is registered with DAPA as a source of supply at least five (5) working days prior to the bidding date according to Article 15 of the 「Enforcement Rules of the Act on Contracts to Which the State is a Party」.

- ※ In the event a bidder has hired a munitions sales agent (hereinafter referred to as the “commissioned agent”), the commissioned agent must also be registered as a source of supply.
- ※ It is bidder’s responsibility to obtain any approval/authorization, license, registration, and report, etc. necessary for the performance of the relevant contract and thereby demonstrate that it is capable of performing the contract, even if no notice or announcement has been given.

4.3. A bidder who is not subject to any restrictions on qualifications for participating in the bidding pursuant to Article 27 of the 「Act on Contracts to Which the State is a Party」 and Paragraph 2 Article 76 of the Enforcement Decree of the aforementioned Act.

4.4. For other matters, Article 1 of the General Instructions to Bidders (For Two-Step Sealed Bidding) (hereinafter referred to as “GIB”) should govern.

5. Bid Bond and Forfeiture to National Treasury

5.1. A bidder should provide a bid bond for each P.R. No. in the amount of not less than five percent (5%) of the total bid price in the form of cash deposit, irrevocable stand-by letter of credit, or surety bond.

- ※ For a bundled procurement that includes two or more P.R. Nos. under a single invitation for bid, a bid bond should be established for each invitation for bid.
- ※ A bid bond should remain valid for at least 180 days from the bidding date.

5.2. A bidder who seeks to be exempted from providing a bid bond under Article 9, Paragraph 1 of the 「Act on Contracts to Which the State is a Party」 or Article 37, Paragraph 3 of the Enforcement Decree of the aforementioned Act should submit the Letter of Guarantee for Payment of Bid Bond (Annex 7 or Annex 7-1 of the GIB).

5.3. In the event a foreign bidder has hired a commissioned agent and submitted the Letter of Guarantee for Payment of Bid Bond, the bidder should also submit the Letter of Collective Guarantee for Bid Bond provided by the commissioned agent (Annex 8 of the GIB).

※ If the foreign bidder having hired a commissioned agent is awarded **with** the contract, the commissioned agent should also submit the Letter of Collective Guarantee for the Contract Performance (Annex 10 of the GIB).

5.4. In the event the bidder awarded with the contract refuses to sign a contract within the time designated by DTaQ, the bid bond should be forfeited and vested in the National Treasury and such bidder may be restricted from participating in the bidding.

6. Invalidation of Bid

6.1. A bid should be determined invalid if it is made by a bidder who is unqualified under Article 39, Paragraph 4 of the 「Enforcement Decree of the Act on Contracts to Which the State is a Party」, Article 44 of the 「Enforcement Rules of the Act on Contracts to Which the State is a Party」, or Article 16 of the GIB.

6.2. A bid made by a bidder who (1) forges or falsifies bidding documents including the Manufacturer's Certificate, certificates issued by an accreditation organization, and test reports, (2) uses such documents unlawfully, or (3) submits false documents should be determined invalid and such bidder may be restricted from participating in the bidding for this program.

7. Delivery Schedule

The relevant matters should be governed by the Purchase Order.

※ The delivery schedule should be final and remain unchanged even when the period of the administrative process is extended for reasons including re-invitation for bid due to failure of bidding. Therefore, bidders should take into consideration the lead time and transportation period when submitting their bids. Once the relevant contract has become effective, any event or circumstance that occurred prior to the execution of the contract cannot later serve as grounds for requesting a change of the delivery schedule or a waiver of liquidated damages for delayed delivery.

8. Award of Contract

- 8.1. In accordance with Article 48, Paragraph 2 of the 「Enforcement Rules of the Act on Contracts to Which the State is a Party」, if competition is established by valid bid registrations of two (2) or more bidders and at least one (1) of the bidders has passed the specification bidding evaluation(technical review), DTaQ should open the price bidding envelope(s) and the bidder with the lowest bid price that comes within DTaQ's target price should be awarded with the contract.
- 8.2. In accordance with Article 18, Paragraph 5 of the 「Enforcement Decree of the Act on Contracts to Which the State is a Party」, in the event there are two (2) or more bidders that have passed the specification bidding evaluation(technical review) and all bid prices exceed the target price, then additional round(s) of price bidding may be conducted at the same location, and the bidder with the lowest bid price within the target price should be awarded with the contract.

9. Evaluation of Specification Bidding

- 9.1. The criteria for the specification bidding (technical review) evaluation should be in compliance with the announced Purchase Order and Evaluation Criteria.
- 9.2. A bidder found unfit as a result of the specification bidding (technical review) evaluation may be asked to provide explanatory documents and materials. However, such additional information should be limited to supplementing the documents and materials previously submitted with explanations as to whether a document or material exists, what a document or material means, etc. A bidder cannot provide explanatory document or material that is beyond the scope of the documents and materials already submitted.
- 9.3. In the event that a bidder makes defamatory statements or files a petition against a competing bidder with the intent to interfere with the bidding or the contract award, such bidder may be restricted from participating in the bidding under Article 27, Paragraph 1, Subparagraph 9 of the 「Act on Contracts to Which the State is a Party」.

10. Documents for Bid Registration

10.1. Foreign manufacturer participating as a bidder

- One (1) original Bid Application (Annex 6 of the GIB)
- One (1) original Certificate of Payment of Bid Bond, or one (1) original Letter of Guarantee for Payment of Bid Bond for bidders exempted from providing a bid bond (Annex 7 of the GIB)
- One (1) original Manufacturer's Certificate (notarization required) and one (1) original Manufacturer's Information (Annex 3-1 and Annex 13 of the GIB)
 - ※ When submitting the documents through fax, such documents should be accepted only if the original documents are submitted within ten (10) days (counting from the day following the bid registration deadline including Saturdays and holidays). If the bidder fails to submit the original documents within the said timeframe, the bid registration of such bidder will be cancelled automatically without notice.
 - ※ The faxed documents should indicate the International Firm Fixed Contract Team for Capabilities Sustainment at DTaQ as the recipient and also include the sender's information (name, address, telephone number, e-mail address, etc.).
 - ※ If the Commodity subject to the bidding is composed consist of multiple independent components from different manufacturers, the a Manufacturer's Certificate should be submitted for each of the manufacturers of the components that are designated as a major component by the End User in the Purchase Order.
- One (1) original Pledge of Integrity (Annex 12-1 of the GIB)
 - ※ Pursuant to Article 6, Paragraph 1, Subparagraph 4 of the 「Defense Acquisition Program Act」, if a bidder is a company, the Pledge of Integrity should be signed by the representative of the company as well as its executive officers.
- If a commissioned agent participates in the bidding on behalf of a foreign bidder, one (1) original Power of Attorney (notarization required) (Annex 5 of the GIB), one (1) original Letter of Collective Guarantee for Bid Bond (Annex 8 of the GIB), and one (1) original Pledge of Integrity (Annex 12-1 of the GIB)
 - ※ If the representative of the commissioned agent delegates the relevant authority to its employees, one (1) original Power of Attorney (notarization required) regarding such delegation should also be submitted (Annex 9 of the GIB).
- One (1) original Letter of Commitment (Annex 15 of the GIB)

10.2. Foreign supplier participating as a bidder

- One (1) original Bid Application(Annex 6 of the GIB)
 - One (1) original Certificate of Payment of Bid Bond, or one (1) original Letter of Guarantee for Payment of Bid Bond for bidders exempted from providing a bid bond (Annex 7 of the GIB)
 - One (1) original Manufacturer's Certificate (notarization required) and one (1) original Manufacturer's Information (Annex 3-2 and Annex 13 of the GIB)
 - ※ When submitting the documents through fax, such documents should be accepted only if the original documents are submitted within ten (10) days (counting from the day following the bid registration deadline including Saturdays and holidays). If the bidder fails to submit the original documents within the said timeframe, the bid registration of such bidder will be cancelled automatically without notice.
 - ※ The faxed documents should indicate the International Firm Fixed Contract Team for Capabilities Sustainment at DTaQ as the recipient and also include the sender's information (name, address, telephone number, e-mail address, etc.).
 - ※ If the Commodity subject to the bidding is composed consist of multiple independent components from different manufacturers, the Manufacturer's Certificate should be submitted for each of the manufacturers of the components that are designated as a major component by the End User in the Purchase Order.
 - One (1) original Supplier's Certificate (notarization required) and one (1) original Supplier's Information (Annex 4 and Annex 14 of the GIB)
 - ※ When submitting the documents through fax, such documents should be accepted only if the original documents are submitted within ten (10) days (counting from the day following the bid registration deadline including Saturdays and holidays). If the bidder fails to submit the original documents within the said timeframe, the bid registration of such bidder will be cancelled automatically without notice.
 - ※ The faxed documents should indicate the International Firm Fixed Contract Team for Capabilities Sustainment at DTaQ as the recipient and also include the sender's information (name, address, telephone number, e-mail address, etc.).
 - One (1) original Pledge of Integrity (Annex 12-1 of the GIB)
 - ※ Pursuant to Article 6, Paragraph 1, Subparagraph 4 of the 「Defense Acquisition Program Act」, if a bidder is a company, the Pledge of Integrity should be signed by the representative of the company as well as its executive officers.
 - If a commissioned agent participates in the bidding on behalf of a foreign bidder, one (1) original Power of Attorney (notarization required) (Annex 5 of the GIB), one (1) original Letter of Collective Guarantee for Bid Bond (Annex 8 of the GIB), and one (1) original Pledge of Integrity (Annex 12-1 of the GIB)
 - ※ If the representative of the commissioned agent delegates the relevant authority to its employees, one (1) original Power of Attorney (notarization required) regarding such delegation should also be submitted (Annex 9 of the GIB).
 - One (1) original Letter of Commitment (Annex 15 of the GIB)
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10.3. Domestic supplier participating as a bidder

- One (1) original Bid Application (Annex 6 of the GIB)
- One (1) original Certificate of Payment of Bid Bond, or one (1) original Letter of Guarantee for Payment of Bid Bond for bidders exempted from providing a bid bond (Annex 7-1 of the GIB)
- One (1) original Manufacturer's Certificate (notarization required) and one (1) original Manufacturer's Information (Annex 3-2 and Annex 13 of the GIB)
 - ※ When submitting the documents through fax, such documents should be accepted only if the original documents are submitted within ten (10) days (counting from the day following the bid registration deadline including Saturdays and holidays). If the bidder fails to submit the original documents within the said timeframe, the bid registration of such bidder will be cancelled automatically without notice.
 - ※ The faxed documents should indicate the International Firm Fixed Contract Team for Capabilities Sustainment at DTaQ and also include the sender's information (name, address, telephone number, e-mail address, etc.).
 - ※ If the Commodity subject to the bidding is composed consist of multiple independent components from different manufacturers, the Manufacturer's Certificate should be submitted for each of the manufacturers of the components that are designated as a major component by the End User in the Purchase Order.
- One (1) original Supplier's Certificate (notarization required) and one (1) original Supplier's Information (Annex 4 and Annex 14 of the GIB)
 - ※ When submitting the documents through fax, such documents should be accepted only if the original documents are submitted within ten (10) days (counting from the day following the bid registration deadline including Saturdays and holidays). If the bidder fails to submit the original documents within the said timeframe, the bid registration of such bidder will be cancelled automatically without notice.
 - ※ The faxed documents should indicate the International Firm Fixed Contract Team for Capabilities Sustainment at DTaQ as the recipient and also include the sender's information (name, address, telephone number, e-mail address, etc.).
- If the representative of a domestic supplier delegates the authority to submit the bidding documents to its employees, one (1) original Power of Attorney (notarization required) regarding such delegation (Annex 9 of the GIB)
- One (1) original Pledge of Integrity (Annex 12-1 of the GIB)
 - ※ Pursuant to Article 6, Paragraph 1, Subparagraph 4 of the 「Defense Acquisition Program Act」, if a bidder is a company, the Pledge of Integrity should be signed by the representative of the company as well as its executive officers.
- One (1) original Letter of Commitment (Annex 15 of the GIB)

10.4. Other required documents should be in compliance with the Purchase Order.

11. Documents for Bid Submission

11.1. One (1) original Commodity Descriptions and Price List (sealed and stamped)
(Annex 2 of the GIB)

11.2. One (1) original and one (1) digital copy (on a CD) of the specification bidding documents:

- Commodity Descriptions

- ※ Use the Commodity Descriptions and Price List form with the price left blank (may submit attachment(s) if necessary)
- ※ The commodity subject to the bidding should not be changed into another commodity after the contract execution without an amendment, even in the case of an upgrade or modification by the manufacturer, and the Commodity Descriptions should include information sufficient to identify the Commodity (item name, model name, NSN, etc.).

- Comparative Table of Specifications for Equipment(compare the requirements in the Purchase Order with the specifications proposed by the bidder)

- ※ If the requirements in the Purchase Order are met, the Comparative Table of Specifications for Equipment should indicate where in the bidding documents the supporting evidence can be found.

- Technical data (Specification for Equipment, drawings, technical manual, etc.)

- ※ With regard to technical data, the English version created by the manufacturer should be submitted. When submitting the Korean version pursuant to the requirement of the Purchase Order, if there are discrepancies between the English and Korean versions regarding the specification or performance, the bidder may be found unfit in the specification bidding evaluation.

11.3. Two (2) copies of the Contract Cover Sheet and the General Terms and Conditions and Schedules of Terms and Conditions (use the contract forms attached to the Invitation for Bid)

- ※ When submitting the contract document, the total contract price and the unit price may be left blank, which should be filled out later based on the result of the bidding.
- ※ The terms and conditions and the format of the attached contract document should not be revised, and submission of such contract document as part of the bidding documents should mean that the bidder fully accepts the terms and conditions and the format thereof.

- 11.4. Although not explicitly required in the Purchase Order, one (1) copy of each approval/authorization, license, registration, report and other supporting evidence necessary for the performance of the relevant contract in accordance with other applicable laws and regulations
- 11.5. One (1) copy of price quotation for target price calculation (use the spreadsheet form attached to the Invitation for Bid and submit on a CD)
- 11.6. If a bidder hires a commissioned agent for a program the budget of which is five (5) million U.S. Dollars or more, the following documents should be submitted (provided, however, that if a bidder hires a commissioned agent for a program the budget of which is two (2) million U.S. Dollars or more, only one (1) original copy of the Munitions Sales Agent Fee Report is required to be submitted).
- One (1) original Application for Use of Munitions Sales Agent (Attachment 12 of DAPA 「Guidelines for Overseas Commercial Purchase」)
 - One (1) original Munitions Sales Agent Fee Report (Form 26 of the 「Enforcement Rules of the Defense Acquisition Program Act」)
 - One (1) copy of the contract with the munitions sales agent
 - One (1) original credit report of the munitions sales agent
 - One (1) original Pledge of Integrity (Annex 12-1 of the GIB)
- 11.7. Other required documents should be in compliance with the Purchase Order.
- 11.8. Each page of all documents submitted for the bidding should be initialed at the bottom left corner. If such initialing is omitted, the documents will not be accepted for the bidding.

12. Additional Information About the Bidding

12.1. If a bidding is made in a currency other than the U.S. Dollar, the currency will be converted into the U.S. Dollar to evaluate the bid price (exchange rate for conversion: the exchange rate as of the date of the bid registration deadline published on the Korea Defense On-line E-Procurement System website).

※ Information about the exchange rate can be found at: www.d2b.go.kr → Foreign Procurement → Exchange Rate

12.2. The quantity may be adjusted due to budgetary adjustments or changes in the End User's demand or other circumstances. In addition, the End User may require additional documents for the inspection of the commodity for purchase (e.g., test reports), and the contractor should comply with such requests.

12.3. Even after the contract has been awarded, the relevant contract may not be entered into or the Program may be cancelled due to unforeseeable circumstances on the part of DTaQ or finding of error, legal violation, etc. in the bidding process. If the bid is cancelled, the bidder cannot file a petition or request compensation for the costs and expenses incurred in connection with the bidding.

12.4. In the event the price of a contract between the bidder and its subcontractor or between its subcontractor and its sub-subcontractor exceeds one (1) billion Korean Won, the bidder should inform its subcontractor or sub-subcontractor in advance that the representative and the executive officers of such subcontractor or sub-subcontractor should submit the Pledge of Integrity (Annex 12-2 of the GIB) to DTaQ within fifteen (15) days from the date of execution of such subcontract or sub-subcontract.

12.5. Any commodity may be submitted for the bidding as long as it meets the requirements in the Purchase Order.

12.6. In the event there are any discrepancies between this Invitation for Bid and the bid information on the Korea On-line E-Procurement System (www.g2b.go.kr ⇒ Bid ⇒ Bid announcement ⇒ Bid Announcement List), this Invitation for Bid should take precedence.

- 12.7. Bidders are required to have a full understanding of all information relevant to the bidding including the GIB, General Terms and Conditions, Schedules of Terms and Conditions, and Purchase Order available on the Korea On-line E-Procurement System website as well as the relevant laws and regulations. Bidders should take full responsibility in the event they fail to do so.
- 12.8. Should there be any conflict between the Korean and English versions of this Invitation for Bid, the Korean version should prevail.
- 12.9. If there are any approval, authorization, etc. from a foreign government necessary for performance of the contract for this Program, the bidder (or the contractor) should obtain such approval, authorization, etc. at its own risk and cost.
- 12.10. If a document required by the initial Invitation for Bid remains the same as that required by successive Invitation(s) for Bid, a Bidder may substitute the previously submitted document for submission of such document upon a bidder's request.
- 12.11. Any and all documents submitted for the bid registration and bidding will not be returned.
- 12.12. If the commodity or any part thereof is classified as dangerous goods, the information about the class of such dangerous goods should be submitted.
- 12.13. Pursuant to Article 28-2 and Article 62 of the 「Defense Acquisition Program Act」, it is prohibited to produce, manufacture, or process counterfeit parts, etc. or to knowingly import, sell, or use counterfeit parts, etc.

13. Inquiry for Further Information

13.1. Address: Defence Agency for Technology and Quality (DTaQ) 420, Dongjin-ro, Jinju-si, Gyeongsangnam-do, Republic of Korea (52833)

13.2. POC

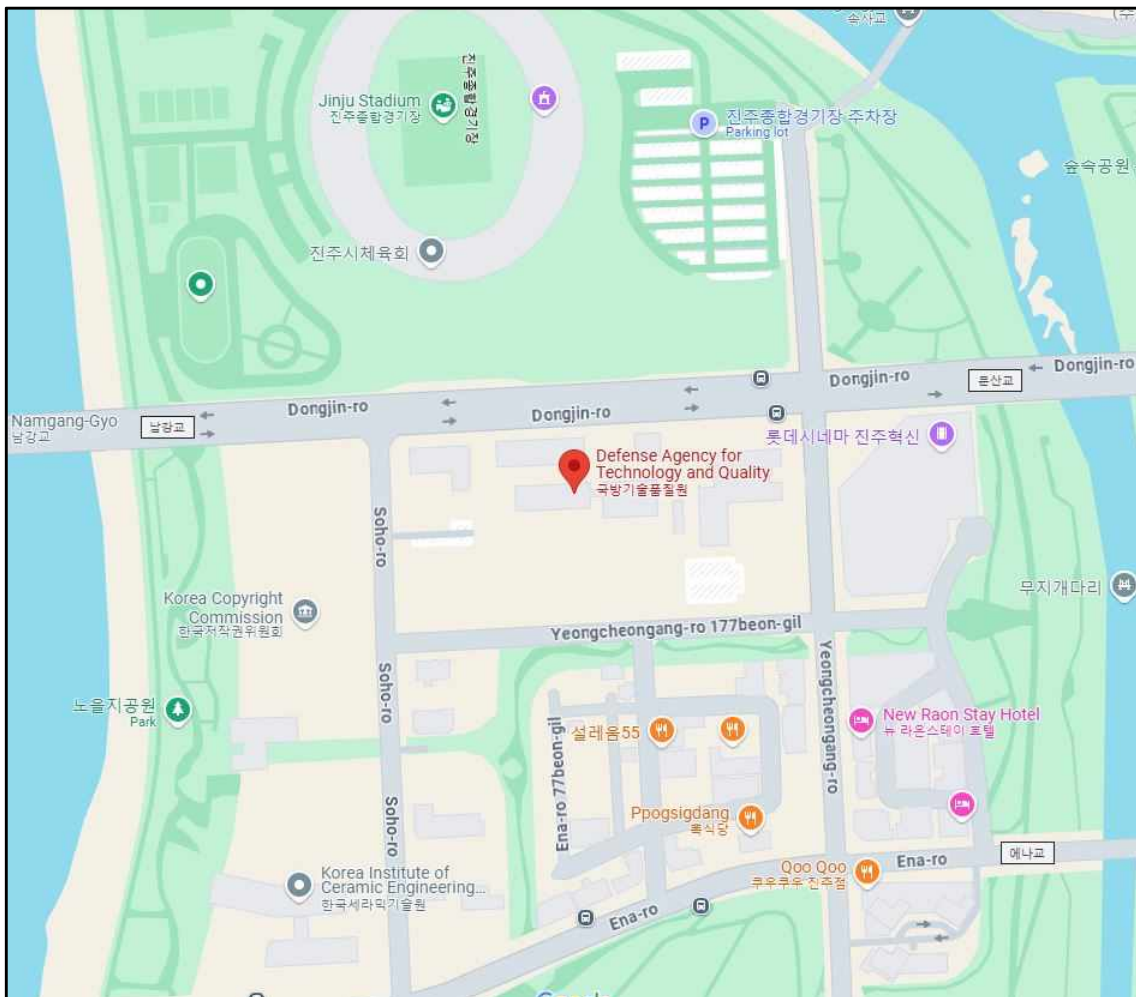
- Management: Department of Weapon System Improvement Research at DTaQ (☎ +82-55-751-5168 / E-mail : limhg22@dtaq.re.kr)
- Bidding & contract: Financial Accounting Team at DTaQ (☎ +82-55-751-5534 / E-mail : ean@dtaq.re.kr)
- Commodity spec.: Air Force headquarter Power Management Planning Division, Ltc Lee Chanhee (☎ +82-42-552-3182)
- Source of supply registration: Integrated Counseling Office (☎ +82-1577-1118, extension No. 1)

13.3. The bid announcement

- Website : Korean On-Line E-Procurement System <http://www.g2b.go.kr>
 - Bid → Bid announcement → Bid Announcement List
- Forms: Attachments to the Invitation to Bid

【Appendix】 Location Map

Bid Registration and Venue Information



**Defence Agency for Technology and Quality (DTaQ)
420, Dongjin-ro, Jinju-si, Gyeongsangnam-do,
Republic of Korea (52833)**
