



Bid Bulletin No. 1
24 May 2021

PUBLIC BIDDING NO. 21-068-2
Supply and Delivery of Printer, Laser, Monochrome
for the Procurement Service

Issued pursuant to Sec. 22.5 of the IRR of R.A. 9184 to clarify and/or amend certain provisions in the Bidding Documents issued for this project, considering the issues raised and clarifications made by prospective bidders during the **Pre-Bid Conference** held on **17 May 2021**, likewise, respond to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENTS

ITEM NO.	REFERENCE					BASES FOR AMENDMENT			
1	Section I. Invitation to Bid Page No. 8					To amend the price of Bid Documents			
	xxx								
	Lot No.	Quantity	Item/ Description	Approved Budget for the Contract				Price of Bid Documents	xxx
				Unit Price	Total Amount				
xxx	xxx	xxx	xxx	xxx	₱ 3,000.00 ₱ 4,000.00	xxx			
xxx									

<p>2</p>	<p>ITB Clause 5.3 Page 22 xxx For this purpose, contracts similar to the Project shall be:</p> <p>a. Those in Section VIII, Annex "K", particularly contracts similar to those classified as IT Products,</p> <p><u>a. Those classified as 1.) Document Camera, 2.) DVD Rewriteble, 3.) External Hard Drive, 4.) Flash Drive, 5.) Mouse Optical, 6.) Multimedia Projector, 7.) Printer, Impact Dot Matrix, 8.) Printer, Laser, Monochrome, 9.) Desktops or Laptop Computers.</u></p> <p>xxx</p>	<p>To amend and clarify the requirement for the similar contracts.</p>				
<p>3</p>	<p>Section VI. Schedule of Requirements Page 34</p> <table border="1" data-bbox="312 972 1177 1861"> <thead> <tr> <th data-bbox="312 972 408 1048">Lot No.</th> <th data-bbox="408 972 1177 1048">Delivery Period and Delivery Site</th> </tr> </thead> <tbody> <tr> <td data-bbox="312 1048 408 1861">1</td> <td data-bbox="408 1048 1177 1861"> <p><i>PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila</i> Within fifteen (15) calendar days upon receipt of Call-Off</p> <p><u>First Batch: Within thirty (30) calendar days upon receipt of Call-Off</u> <u>Succeeding batches: Within fifteen (15) calendar days upon receipt of Call-Off</u> <i>(Quantity will be determined for each Call-Off)</i></p> <p><i>Direct Delivery to End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga</i> Within fifteen (15) calendar days upon receipt of Call-Off</p> <p><u>First Batch: Within thirty (30) calendar days upon receipt of Call-Off</u> <u>Succeeding batches: Within fifteen (15) calendar days upon receipt of Call-Off</u> <i>(Quantity will be determined for each Call-Off)</i></p> </td> </tr> </tbody> </table> <p>Xxx</p>	Lot No.	Delivery Period and Delivery Site	1	<p><i>PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila</i> Within fifteen (15) calendar days upon receipt of Call-Off</p> <p><u>First Batch: Within thirty (30) calendar days upon receipt of Call-Off</u> <u>Succeeding batches: Within fifteen (15) calendar days upon receipt of Call-Off</u> <i>(Quantity will be determined for each Call-Off)</i></p> <p><i>Direct Delivery to End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga</i> Within fifteen (15) calendar days upon receipt of Call-Off</p> <p><u>First Batch: Within thirty (30) calendar days upon receipt of Call-Off</u> <u>Succeeding batches: Within fifteen (15) calendar days upon receipt of Call-Off</u> <i>(Quantity will be determined for each Call-Off)</i></p>	<p>To amend the delivery period.</p> <p>Please refer to "Appendix 1" for the amended form.</p>
Lot No.	Delivery Period and Delivery Site					
1	<p><i>PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila</i> Within fifteen (15) calendar days upon receipt of Call-Off</p> <p><u>First Batch: Within thirty (30) calendar days upon receipt of Call-Off</u> <u>Succeeding batches: Within fifteen (15) calendar days upon receipt of Call-Off</u> <i>(Quantity will be determined for each Call-Off)</i></p> <p><i>Direct Delivery to End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga</i> Within fifteen (15) calendar days upon receipt of Call-Off</p> <p><u>First Batch: Within thirty (30) calendar days upon receipt of Call-Off</u> <u>Succeeding batches: Within fifteen (15) calendar days upon receipt of Call-Off</u> <i>(Quantity will be determined for each Call-Off)</i></p>					
<p>4</p>	<p>Section VII. Technical Specification Page 41</p>					

<p>Additional Requirement on Packaging and Marking/Labeling Based on TSRC Resolution No. TSRC 2021-001</p> <p>xxx</p> <p><u>Note: The following are the requirements for packing and labeling; the sticker will be placed on all sides of the box.</u></p> <p><u>The size of the logo must be manufacturer’s standard provided that:</u></p> <ul style="list-style-type: none"> • <u>It must be placed in visible areas of the box;</u> • <u>Stocking position must also be considered in placing the stickers; and</u> • <u>Size must be large enough to be seen and recognized from short distance.</u> <p>xxx</p>		<p>To amend the packaging and marking/labeling requirement.</p>
--	--	---

B. CLARIFICATIONS

The Department of Budget and Management - Procurement Service, Bids and Awards Committee hereby clarifies prospective bidders’ concerns and queries:

ITEM	CONCERN	REFERENCE	CLARIFICATION/ RESOLUTION
During Pre-bid Conference			
1	Bidder requested to consider aggregate contracts for SLCC.	ITB Clause 5.3 Page 22 xxx A single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC. xxx	The requirement is retained.
2	The prospective bidders requested to extend the delivery period to either 30, 45, 60, or 90 CD.	Section VI. Schedule of Requirements Page 34 xxx Within fifteen (15) calendar days upon receipt of Call-Off xxx	Please refer to Item No. 3 of the amendments. Furthermore, upon receipt of LCRB by the winning bidder, they have a 45 Calendar days (CD) lead time period prior to the receipt of the first call-off.

3	Bidder requested to include desktop and laptop for the similar contract.	ITB Clause 5.3 Page 22 xxx a. Those in Section VIII. Annex "K", particularly contracts similar to those classified as IT Products . xxx	Please refer to Item No. 2 of the amendments.
4	A Bidder inquired if the distributor can certify and issue the certificate and authorization as proof that the brand being offered has been in the Philippine market for at least ten (10) years.	ITB Clause 20.2.6 xxx 6. Notarized Certificate accompanied with proof that the brand being offered has been in the Philippine market for at least ten (10) years. xxx	Certification from manufacturer that the brand being offered is in existence or sold in the Philippines and International Market for the last ten (10) years; or Certification from the supplier that the brand being offered is in existence or sold in the Philippines and International Market for the last ten (10) years together with the following: a. Certificate or agreement by the manufacturer with the distributor; and b. Certificate or agreement by the distributor with the supplier
5	A bidder suggested to modify the multi-purpose tray to 50-sheet.	Section VII. Technical Requirements Page 37 xxx Multi-purpose Tray Capacity: 1 sheet manual tray xxx	The requirement as specified in the Technical Specifications Form should conform to the minimum specifications unless specified.
6	Request to consider manage print services (leasing of printers) for the similar contract.	ITB 5.3 xxx	Please refer to Item No. 2 of the amendments.

		a. Those in Section VIII. Annex "K", particularly contracts similar to those classified as IT Products . xxx	
7	Bidder asked if the price mention for the cost per page will be use as reference of consumables. Also, explained that only initial consumable is included to the printer.	Section VII. Technical Requirements Page38 Cost per page (max) xxx Toner with Drum Technology: Php 0.70 per page Toner and Drum Technology: Php 0.95 per page xxx	Yes. The computation should be based on the whole capacity toner. Cost per page is just the maximum.

DETAIL		REFERENCE	CLARIFICATION
Link Network Solution Inc.¹			
8	Requesting to reduce the requirement from 10 years to 7 years for the Philippine market presence.	ITB clause 20.2.6 6. Notarized Certificate accompanied with proof that the brand being offered has been in the Philippine market for at least ten (10) years .	The requirement is retained.
Gakken (Philippines) Inc.²			
9	PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila within thirty to forty five (30-45) calendar days upon receipt of Call-Off (Quantity will be determined for each Call-Off).	Section VI. Schedule of Requirements Page 34 xxx Within fifteen (15) calendar days upon receipt of Call-Off xxx	Please refer to Item No. 3 of the amendments.

¹ Letter received on 20 May 2021

² Letter received on 21 May 2021

	Suppliers may not be able to supply the machines within 15 calendar days given due to pandemic. Importation may affect the delivery.		
10	Suggestion of bidder to the SLCC at least 20% of the ABC. The reason is to open the bid the prospective bidders.	Section II. Instruction to Bidders Page 13 xxx The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC. Xxx	The requirement is retained.
HP PPS Philippines Inc.³			
11	Please extend the call-off from 15cd to 120cd due to material constraint for printers worldwide.	Section VI. Schedule of Requirements Page 34 xxx Within fifteen (15) calendar days upon receipt of Call-Off xxx	Please refer to Item No. 3 of the amendments.
12	Will the total quantity of 2,431u be likely to be consumed within the Framework Agreement?	Section VI. Schedule of Requirements Page 34 xxx Quantity: 2,431 units xxx	The total quantity may or may not be consumed during the Framework Agreement.
13	Is the call-off order quantity within the maintaining revolving stocks of 200u?	Section VI. Schedule of Requirements Page 34 xxx Note: Suppliers are advised to maintain revolving stocks of 200 units at all times up to the 10th month of delivery schedule. xxx	No. Possible to be higher or lower.
14	Is there a minimum or maximum Call-off order qty?	Section VI. Schedule of Requirements Page 34 xxx Note: Suppliers are advised to maintain revolving stocks of 200	None

³ Letter received on 21 May 2021

		units at all times up to the 10th month of delivery schedule. xxx	
15	Please clarify if sample demo unit is required on or before the deadline of bid submission because normally demo unit is required upon post-qualification.	Section VI. Schedule of Requirements Page 35 All bidders shall submit the following samples/demo units to the Bids and Awards Committee (BAC) thru the Technical Working Group (TWG) on or before the deadline of bid submission for evaluation and testing purpose xxx	To clarify that sample are required on or before the deadline of bid submission for evaluation and testing purposes.
16	Please clarify if the software driver is in CD form or can be downloadable from Manufacturer's official website since most of the printer brands do not include CD driver anymore.	Section VII. Technical Specification Page 38 xxx Complete with interface cable, software drivers, power cord and other standard accessories. xxx	Submission of either CD or just link is acceptable.
17	For Cost Per Page clarification, we recommend to base the Cost Per Page (Max) from PS Selling Price to Agency because the Cost Per Page (Max) are below Market Price standard.	Section VII. Technical Requirements Page38 Cost per page (max) xxx Toner with Drum Technology: Php 0.70 per page Toner and Drum Technology: Php 0.90 per page xxx	Please refer to Item No. 7 of the clarifications

All other portions of the Bidding Documents affected by these amendments shall be made to conform to the same.

Amendments/inclusions/clarifications made herein shall be considered an integral part of the Bidding Documents.

SIGNATURE REDACTED

PAUL JASPER DE GUZMAN

Chairperson, Bids and Awards Committee II

APPENDIX 1

Schedule of Requirements

FRAMEWORK AGREEMENT LIST Year 2021

Item Description: **Printer, Laser, Monochrome**

Quantity: **2,431 units**

Lot No.	Delivery Period and Delivery Site
1	<p><i>PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila</i> <u>First Batch: Within thirty (30) calendar days upon receipt of Call-Off</u> <u>Succeeding batches: Within fifteen (15) calendar days upon receipt of Call-Off</u> <i>(Quantity will be determined for each Call-Off)</i></p> <p><i>Direct Delivery to End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga</i> <u>First Batch: Within thirty (30) calendar days upon receipt of Call-Off</u> <u>Succeeding batches: Within fifteen (15) calendar days upon receipt of Call-Off</u> <i>(Quantity will be determined for each Call-Off)</i></p>

Note: Suppliers are advised to maintain revolving stocks of 200 units at all times up to the 10th month of delivery schedule.

I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off as indicated above.

Name of Company

Signature Over Printed Name
of Authorized Representative

Date