



**Bid Bulletin No. 1
 05 June 2023**

PUBLIC BIDDING NO. 23-009-2

**SUPPLY AND DELIVERY OF HAND SANITIZER AND HAND SOAP
 FOR THE PROCUREMENT SERVICE (PS)**

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 **29 May 2023**, likewise, response to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENTS

I. SECTION III. BID DATA SHEET

ITEM NO.	REFERENCE	BASES FOR AMENDMENT
1	<p>BDS Clause 20.2 Page 23</p> <p>xxx</p> <p>8. Submission of non-CTC documents is not a ground for post-disqualification</p> <p>xxx</p>	To amend the requirement as stated

A. CLARIFICATIONS

The Procurement Service-Department of Budget and Management (PS-DBM), Bids and Awards Committee hereby clarifies prospective bidders' concerns and queries:

ITEM	CONCERN	REFERENCE	CLARIFICATION/ RESOLUTION
During Pre-bid Conference			
1	Prospective bidders raised for clarification if anything related to janitorial supplies and	<p><i>Section III. BDS Clause 5.3</i></p> <p><i>Xxx</i></p> <p><i>a. Those contracts that are classified as, or similar</i></p>	To clarify that any contract pertains to cleaning and household supplies or is in-similar in nature as stated in the bidding document.

	housekeeping supplies would be acceptable	<i>but not limited to, those listed under Section VIII Annex "K": Cleaning Supplies and household products.</i> xxx	
		<i>Section III ITB Clause 12</i> <i>Xxx The price of the Goods shall be quoted:</i> <i>a. DDP PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila;</i> <i>b. DDP PS-DBM Pampanga Hub, Regional Government Center Maimpis, San Fernando City Pampanga; and</i> <i>c. DDP End-User Agencies within Metro Manila; Antipolo, Rizal; and Imus, Cavite or the applicable International Commercial Terms (INCOTERMS) for this Project</i>	
2	Prospective bidders requested to clarify if it will be one-time delivery for each hub or as needed		To clarify that depends on the number of Call-off to be issued per hub and as needed.
3	Prospective bidder requested to clarify if the quantity to be direct delivered can be determined. The bidder emphasized that the direct delivery affects the preparation of the costing of the item.		To clarify that the exact quantities to be ordered/delivered cannot be determined. The quantities be based on the demand of the agencies.

4	A prospective bidder requested to clarify if the projected quantity will be procured or only the quantities needed. The bidder further requested to be clarified that since the Framework Agreement is only valid for a year or will it be valid until the exhaustion of the quantity.		To clarify that the project is under a single-year Framework Agreement quantities in the bidding document are the estimated demand/maximum quantity to be procured. FA is an option contract; i.e., the quantities may not be fully exhausted until the expiration of its validity.
		<p><i>Section III Bid Data Sheet ITB Clause 20.2</i></p> <p><i>Xxx</i></p> <p>Item 1: <i>Valid test report from a recognized body showing compliance to the following parameters:</i></p>	
5	Prospective bidder requested to clarify if all the test results are required to be submitted during opening of bids or during the post qualification stage.	<ul style="list-style-type: none"> • <i>Alcohol based (Isopropyl/ Ethyl alcohol/ n-propanol 60% minimum)</i> • Item 2: <i>Valid test report from a recognized body showing compliance to the following parameters:</i> • <i>Exhibit bactericidal/germicidal properties against Staphylococcus aureus with a minimum of 80% kill</i> • <i>Ethylene-Diamine-Tetra-Acetate (EDTA) and AlkylPhenol Ethoxylates (APEO) shall not be detected</i> 	To clarify that ITB Clause 20.2 No. 4 - states that valid test report to be submitted shall contain all the parameters as required. The submission shall be during post-qualification once the bidder is declared as the Lowest Calculated Bid (LCB).
6	Prospective bidder requested to clarify if FDA License to Operate (LTO) under Hazardous	<p><i>Bid Data Sheet Page 23 ITB Clause 20.2</i></p> <p><i>Xxx</i></p>	To clarify that updated CPR/CPN is required as per technical specifications. The term "as applicable" refers to their available certification based on

	Urban/Household Substances (HUHS) is acceptable	6. For Items 1 & 2: FDA License to Operate xxx	the classification of their product. The LTO is a separate document from the CPR/CPN.
7	A prospective bidder requested to clarify if the confirmatory test will be conducted for every delivery. Further the bidder requested to clarify the quantity of the sample for testing to be submitted during delivery, who will shoulder the fees for testing and the testing center that will conduct the testing.	<i>Special Conditions of the Contract</i> <i>Page 30</i> <i>SCC Clause 4</i> <i>Xxx</i>	To clarify that the confirmatory test will be conducted on the first (1st) tranche of delivery. The confirmatory test result will be valid and acceptable, for 6 months from the date of the test result. Supplier shall ensure a valid test result throughout the duration of the contract. The Supplier shall shoulder the fees for the testing.
8	A prospective bidder requested to clarify the indicated individually shrink-wrapped identified in the item specification. The item is already specified as twist-open pumps. The bidder emphasized that it is redundant if it is already twist-open pumps and shrink-wrapped.	<i>Technical Specification</i> <i>Page37</i> <i>Item No .1 Hand Sanitizer</i> <i>Xxx</i> <i>Bottle: Pump dispenser plastic, individually shrink wrapped</i> <i>xxx</i>	To clarify that it was clarified that the shrink-wrapped requirement is intended to avoid spillage of the item. The requirement for both twist-open pump and shrink-wrapped is retained.
9	A prospective bidder requested to clarify the material required for marking/labelling. They requested that the additional requirement on the label be a separate sticker since they already have format on the labelling.	<i>Technical Specification</i> <i>Page38</i> <i>Marking/Labelling</i> <i>Item No .1 Hand Sanitizer</i> <i>Xxx</i> <i>Additional Requirement on Marking and Labelling, refer to the attached Annex "A"</i>	To clarify that it was clarified that the required material for the marking and labelling is a sticker.

	<p>Member from the Secretariat requested to verify the scent as indicated in the specification.</p> <p>Primarily, the technical specification required a scent; the member clarified if it is acceptable if the bidder offers different scents.</p>	<p><i>Technical Specification</i> <i>Page40</i> <i>Product Specification</i> <i>Item No .2 Hand Soap</i></p> <p>xxx</p> <p><i>scented</i></p> <p>xxx</p>	<p>To clarify that the Committee clarified that the specification is silent on what fragrance. However, as clarified through the TSRC, the scent requirement was intended for one scent only.</p>
Kleangram Manufacturing Corporation			
	<p>As our hand sanitizer CPN is still under renewal evaluation for over a month (since April 27), is it possible for us to join and simply attach our old CPN and proof that our renewed CPN is currently under evaluation? Although we hope our CPN will be released before the bid opening, the last update from the FDA is that they have a lot of backlog for renewal of CPN. With this, can our old CPN suffice as it is only for renewal?</p>	<p><i>Section IV. GCC</i></p> <p>xxx</p>	<p>To clarify that updated CPR/CPN is required as per technical specifications. The term "as applicable" refers to their available certification based on the classification of their product. The LTO is a separate document from the CPR/CPN.</p>
1	<p>As our hand sanitizer CPN is still under renewal evaluation for over a month (since April 27), is it possible for us to join and simply attach our old CPN and proof that our renewed CPN is currently under evaluation? Although we hope our CPN will be released before the bid opening, the last update from the FDA is that they have a lot of backlog for renewal of CPN. With this, can our old CPN suffice as it is only for renewal?</p>		
2	<p>Is there a specific format for the page size, folder color, and envelope color?</p>		<p>No specific requirement, provided that the Legal/Technical Eligibility and Financial Eligibility documents are in two separate properly sealed and marked envelopes as either Original and Copy 1, as prescribed.</p>
3	<p>Is the supply and delivery of disinfectant enough for SLCC?</p>		<p>For the disinfectant as SLCC, this can be considered as similar in nature as long as it is categorized as cleaning supplies/household products, and not as an aerosol product (different category).</p>

By Rules, all other related provisions in the Bidding Documents correspondingly affected by these amendments are likewise deemed amended to conform to this Bid Bulletin.

SIGNATURE REDACTED

JOSEPH C. DE SALES

Chairperson, Bids and Awards Committee II

For the purpose of this Bulletin and for better understanding of its contents, the following rules shall apply: (a) Double Strike out – denotes deletion; (b) Underline – denotes inclusion or new item/requirement; and "xxx" – denotes separation of phrase/s being amended from the rest of the main text.