

**Supplemental/ Bid Bulletin No. 1
31 July 2019**

PUBLIC BIDDING No. 19-234- 1

**SUPPLY AND DELIVERY OF VARIOUS INK CARTRIDGES FOR EPSON PRINTER 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 **July 24, 2019**.

A. AMENDMENTS

REFERENCE	BASES FOR AMENDMENT / INCLUSION
<i>SECTION III. BID DATA SHEET</i>	
ITB Clause No. 29.2 Page 44 x x x 2. Income Tax Return for year 2017 2018 (BIR Form 1701 or 1702) x x x	<i>To amend the typographical error.</i>
<i>SECTION VI. SCHEDULE OF REQUIREMENTS</i>	
Page 71-74 <i>To amend the typographical error on the item, please see attached Appendix "1" for Revised Schedule of Requirements.</i>	
<i>SECTION VII. TECHNICAL SPECIFICATION</i>	
Page 76 <i>To amend the typographical error on the item description, please see attached Appendix "2" for Revised Technical Specification.</i>	
<i>SECTION VIII. BIDDING FORMS</i>	
Page 79-80 <i>To amend the typographical error on the item description, please see attached Appendix "3" for Revised Bidding Forms.</i>	

B. CLARIFICATIONS

CONCERN	CLARIFICATION
	<p>1. Request for lot 1 the similar contract to be submitted can be two (2) or more similar contracts and whose aggregate contract amount are equivalent to at least twenty percent (25%) of the ABC.</p> <p>The requirement is retained as:</p> <p>“The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1(a)(ii), a single contract that is similar to this Project, equivalent to at least twenty five (25%) for lot 1.</p> <p><i>Clarification during Pre-bid by Business Machines Corp.</i></p>

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.

The changes made in the Philippine Bidding Documents (5th Edition, August 2016) are deemed integrated in the terms and conditions for this project.

(SGD.)
ENGR. ROSANA D. YAMBAO
Chairperson, DBM-PS BAC I

SCHEDULE OF REQUIREMENTS

Lot No.	Item No.	Qty	Item/Description
1	1	102,420 cart	Ink Cartridge, EPSON C13T664100 (T6641) Black
DELIVERY SCHEDULE			QUANTITY
1 st	Within 15 calendar days from receipt of NTP		18,000
2 nd	Within 15 calendar days upon receipt of Notice to Deliver from Procurement Service		18,000
3 rd	Within 15 calendar days upon receipt of Notice to Deliver from Procurement Service		18,000
4 th	Within 15 calendar days upon receipt of Notice to Deliver from Procurement Service		18,000
5 th	Within 15 calendar days upon receipt of Notice to Deliver from Procurement Service		15,210
6 th	Within 15 calendar days upon receipt of Notice to Deliver from Procurement Service		15,210
			102,420 cartridges

I hereby commit to deliver the required quality and quantities upon receipt of the Purchase Order as indicated above.

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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Lot No.	Item No.	Qty	Item/Description
1	2	59,430 cart	Ink Cartridge, EPSON C13T664200 (T6642) Cyan
DELIVERY SCHEDULE			QUANTITY
1st	Within 15 calendar days from receipt of NTP		11,000
2nd	Within 15 calendar days upon receipt of Notice to Deliver from Procurement Service		11,000
3rd	Within 15 calendar days upon receipt of Notice to Deliver from Procurement Service		11,000
4th	Within 15 calendar days upon receipt of Notice to Deliver from Procurement Service		11,000
5th	Within 15 calendar days upon receipt of Notice to Deliver from Procurement Service		7,715
6th	Within 15 calendar days upon receipt of Notice to Deliver from Procurement Service		7,715
			59,430 cartridges

I hereby commit to deliver the required quality and quantities upon receipt of the Purchase Order as indicated above.

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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Lot No.	Item No.	Qty	Item/Description
1	3	68,730 cart	Ink Cartridge, EPSON C13T664300 (T6643) Magenta
DELIVERY SCHEDULE			QUANTITY
1st	Within 15 calendar days from receipt of NTP		13,000
2nd	Within 15 calendar days upon receipt of Notice to Deliver from Procurement Service		13,000
3rd	Within 15 calendar days upon receipt of Notice to Deliver from Procurement Service		13,000
4th	Within 15 calendar days upon receipt of Notice to Deliver from Procurement Service		13,000
5th	Within 15 calendar days upon receipt of Notice to Deliver from Procurement Service		8,365
6th	Within 15 calendar days upon receipt of Notice to Deliver from Procurement Service		8,365
			68,730 cartridges

I hereby commit to deliver the required quality and quantities upon receipt of the Purchase Order as indicated above.

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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Lot No.	Item No.	Qty	Item/Description
1	4	72,390 cart	Ink Cartridge, EPSON C13T664400 (T6644) Yellow
DELIVERY SCHEDULE			QUANTITY
1st	Within 15 calendar days from receipt of NTP		13,000
2nd	Within 15 calendar days upon receipt of Notice to Deliver from Procurement Service		13,000
3rd	Within 15 calendar days upon receipt of Notice to Deliver from Procurement Service		13,000
4th	Within 15 calendar days upon receipt of Notice to Deliver from Procurement Service		13,000
5th	Within 15 calendar days upon receipt of Notice to Deliver from Procurement Service		10,195
6th	Within 15 calendar days upon receipt of Notice to Deliver from Procurement Service		10,195
			72,390 cartridges

I hereby commit to deliver the required quality and quantities upon receipt of the Purchase Order as indicated above.

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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Technical Specifications

Lot No.	Item No.	QTY	ITEM/ DESCRIPTION	BIDDER'S STATEMENT OF COMPLIANCE
1	1	102,420 cart	Ink Cartridge, EPSON C13T664100 (T6641) Black	
	2	59,430 cart	Ink Cartridge, EPSON C13T664200 (T6642) Cyan	
	3	68,730 cart	Ink Cartridge, EPSON C13T664300 (T6643) Magenta	
	4	72,390 cart	Ink Cartridge, EPSON C13T664400 (T6644) Yellow	

Warranty for Inks: At least eighteen (18) months from the date of acceptance.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found false either during evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company Authorized Representative	Signature Over Printed Name of	Date
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Bid Form

Date: _____
Invitation to Bid No: _____

To: *The DBM-PS BAC Chairperson
Procurement Service
PS Complex, RR Road
Cristobal St., Paco, Manila*

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers [____], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to Supply and Deliver Various Ink Cartridges for Epson Printers for the Procurement Service in conformity with the said Bidding Documents.

Lot No	Item No.	QTY		ITEM/ DESCRIPTION	Unit Price	Total Price
1	1	102,420	cart	Ink Cartridge, EPSON C13T664100 (T6641) Black		
	2	59,430	cart	Ink Cartridge, EPSON C13T664200 (T6642) Cyan		
	3	68,730	cart	Ink Cartridge, EPSON C13T664300 (T6643) Magenta		
	4	72,390	cart	Ink Cartridge, EPSON C13T664400 (T6644) Yellow		
TOTAL BID PRICE						

TOTAL AMOUNT IN WORDS:

Lot 1: _____

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 18.2 and it shall remain binding upon us and may be accepted 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 as per **ITB** Clause 5 of the Bidding Documents.

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.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____