



**Bid Bulletin No. 3
 November 27, 2020**

PUBLIC BIDDING No. 20-054-6

***Procurement of Various Personal Protective Equipment (PPE)
 for the Department of Health (DOH)***

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 bidder/s during the Pre-Bid Conference held on **November 23, 2020**.

A. AMENDMENTS/INCLUSIONS

REFERENCE		BASIS FOR AMENDMENT/ INCLUSIONS																																																												
Section I. Invitation to Bid																																																														
1	PROCUREMENT OF VARIOUS PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR URGENT FRONTLINERS IN VARIOUS PHILIPPINE REGIONS FOR THE DEPARTMENT OF HEALTH (DOH)	To correct the project title.																																																												
2	Page 10 xxx <table border="1"> <thead> <tr> <th>Item No.</th> <th>Item/</th> <th>Lot No.</th> <th>Quantity</th> <th>Approved Budget</th> <th>Price of Bid</th> <th>Delivery</th> </tr> </thead> <tbody> <tr> <td rowspan="10">4</td> <td rowspan="10">Sterile Gloves</td> <td>1</td> <td>53,797 Pieces- <u>pairs</u></td> <td>xxx</td> <td>xxx</td> <td>xxx</td> </tr> <tr> <td>2</td> <td>53,797 Pieces- <u>pairs</u></td> <td>xxx</td> <td>xxx</td> <td>xxx</td> </tr> <tr> <td>3</td> <td>53,797 Pieces- <u>pairs</u></td> <td>xxx</td> <td>xxx</td> <td>xxx</td> </tr> <tr> <td>4</td> <td>53,797 Pieces- <u>pairs</u></td> <td>xxx</td> <td>xxx</td> <td>xxx</td> </tr> <tr> <td>5</td> <td>53,797 Pieces- <u>pairs</u></td> <td>xxx</td> <td>xxx</td> <td>xxx</td> </tr> <tr> <td>6</td> <td>53,797 Pieces- <u>pairs</u></td> <td>xxx</td> <td>xxx</td> <td>xxx</td> </tr> <tr> <td>7</td> <td>53,797 Pieces- <u>pairs</u></td> <td>xxx</td> <td>xxx</td> <td>xxx</td> </tr> <tr> <td>8</td> <td>53,797 Pieces- <u>pairs</u></td> <td>xxx</td> <td>xxx</td> <td>xxx</td> </tr> <tr> <td>9</td> <td>53,797 Pieces- <u>pairs</u></td> <td>xxx</td> <td>xxx</td> <td>xxx</td> </tr> <tr> <td>10</td> <td>53,803 Pieces- <u>pairs</u></td> <td>xxx</td> <td>xxx</td> <td>xxx</td> </tr> </tbody> </table>	Item No.	Item/	Lot No.	Quantity	Approved Budget	Price of Bid	Delivery	4	Sterile Gloves	1	53,797 Pieces- <u>pairs</u>	xxx	xxx	xxx	2	53,797 Pieces- <u>pairs</u>	xxx	xxx	xxx	3	53,797 Pieces- <u>pairs</u>	xxx	xxx	xxx	4	53,797 Pieces- <u>pairs</u>	xxx	xxx	xxx	5	53,797 Pieces- <u>pairs</u>	xxx	xxx	xxx	6	53,797 Pieces- <u>pairs</u>	xxx	xxx	xxx	7	53,797 Pieces- <u>pairs</u>	xxx	xxx	xxx	8	53,797 Pieces- <u>pairs</u>	xxx	xxx	xxx	9	53,797 Pieces- <u>pairs</u>	xxx	xxx	xxx	10	53,803 Pieces- <u>pairs</u>	xxx	xxx	xxx	To amend the Unit of Measurement of Sterile Gloves.	
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Section III. Bid Data Sheet

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4	<p><u>BDS Clause 15</u></p> <p>Bidders are requested to submit ONE (1) Original copy of the first and second components of its Bid and COPY No. 1 of the same documents.</p>	<p>To request for an additional set of the Bidder's Bid Proposals consistent with the presentation during the Pre-bid Conference.</p>																																														
5	<p><u>ITB Clause 18.1</u></p> <p>The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with GPPB resolution 19-2020 (APPROVING THE RULES IN THE CONDUCT OF PROCUREMENT FOR GOODS WITH APPLICATION OF DOMESTIC PREFERENCE COVERED UNDER REPUBLIC ACT NO. 11494 OR THE BAYANIHAN TO RECOVER AS ONE ACT). Bidders are encouraged to submit Certificate of DoBid (if any) as part of their proposal on or before the deadline for submission of bids.</p> <p>xxx</p>	<p>To clarify Clause 18.1 in the Bid Data Sheet.</p>																																														

6	BDS Clause 21.2 Page 26 21.2 No further instructions.	To correct the information.
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Section V. Special Conditions of the Contract

7	Page 35 <u>SCC Clause 2.1</u> <u>Advance payment is not allowed.</u>	To clarify in the Special Conditions of the Contract.
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Section VI. Schedule of Requirements

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9	<p>Page 40 xxx</p> <p>SUBMISSION OF SAMPLE:</p> <p>Two (2) sets of The following samples shall be submitted to the <u>BAC thru the Technical Working Group</u> on or before the deadline for submission of bids.</p> <table border="1" data-bbox="332 441 1079 787"> <thead> <tr> <th><u>Item No.</u></th> <th><u>Item Description</u></th> <th><u>Sample/s</u></th> </tr> </thead> <tbody> <tr> <td><u>1</u></td> <td><u>Goggles</u></td> <td><u>Two (2) pieces</u></td> </tr> <tr> <td><u>2</u></td> <td><u>Head Cover</u></td> <td><u>Two (2) pieces</u></td> </tr> <tr> <td><u>3</u></td> <td><u>Apron</u></td> <td><u>Two (2) pieces</u></td> </tr> <tr> <td><u>4</u></td> <td><u>Sterile Gloves</u></td> <td><u>Two (2) pairs for each size</u></td> </tr> </tbody> </table>	<u>Item No.</u>	<u>Item Description</u>	<u>Sample/s</u>	<u>1</u>	<u>Goggles</u>	<u>Two (2) pieces</u>	<u>2</u>	<u>Head Cover</u>	<u>Two (2) pieces</u>	<u>3</u>	<u>Apron</u>	<u>Two (2) pieces</u>	<u>4</u>	<u>Sterile Gloves</u>	<u>Two (2) pairs for each size</u>	<p>To clarify the samples to be submitted.</p>					
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10	<p>Page 40</p> <p>xxx</p> <p>Inspection Site: OCD Warehouse, Camp Aguinaldo, Quezon City</p> <p><u>NCR - OCD Warehouse, Camp Aguinaldo, Quezon City</u></p> <p><u>Cebu and Davao City – Supplier’s Warehouse within the designated location.</u></p> <p>xxx</p>	<p>To clarify the Inspection Site.</p>																				
<p>Section VII Technical Specifications</p>																						
11	<p>Page 72 – 80 xxx Lots 1 to 9</p> <table border="1" data-bbox="332 1438 1055 1854"> <tr> <td colspan="2">Sterile Gloves (DOH SPECS), complies with the following minimum specifications:</td> </tr> <tr> <td colspan="2" style="text-align: center;">TECHNICAL SPECIFICATION</td> </tr> <tr> <td>1.</td> <td>xxx</td> </tr> <tr> <td>2.</td> <td>Nitrile Nitrile or Latex</td> </tr> <tr> <td>3.</td> <td>Power-free Powder-free</td> </tr> <tr> <td>4.</td> <td>xxx</td> </tr> <tr> <td>5.</td> <td>xxx</td> </tr> <tr> <td>6.</td> <td>xxx</td> </tr> <tr> <td>7.</td> <td>xxx</td> </tr> <tr> <td>8.</td> <td>Sizes:</td> </tr> </table>	Sterile Gloves (DOH SPECS), complies with the following minimum specifications:		TECHNICAL SPECIFICATION		1.	xxx	2.	Nitrile Nitrile or Latex	3.	Power-free Powder-free	4.	xxx	5.	xxx	6.	xxx	7.	xxx	8.	Sizes:	<p>To clarify the technical specification of the Sterile Gloves for Lot Nos. 1 – 9.</p> <p>To clarify the number of pairs needed per sizes for Lot Nos. 1 -9 of the Sterile Gloves.</p>
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12	Page 81 xxx Lot 10 <div style="border: 1px solid black; padding: 5px;"> <p>Sterile Gloves (DOH SPECS), complies with the following minimum specifications:</p> <table border="1" style="width: 100%; text-align: center;"> <tr> <th colspan="2">TECHNICAL SPECIFICATION</th> </tr> <tr> <td>1.</td> <td>Xxx</td> </tr> <tr> <td>2.</td> <td>Nitrite Nitrile or Latex</td> </tr> <tr> <td>3.</td> <td>Power-free Powder-free</td> </tr> <tr> <td>4.</td> <td>xxx</td> </tr> <tr> <td>5.</td> <td>xxx</td> </tr> <tr> <td>6.</td> <td>xxx</td> </tr> <tr> <td>7.</td> <td>Reaching well above the wrist, ideally to mid-forearm</td> </tr> <tr> <td>8.</td> <td>Sizes: Small (6.5 in): 10,765 pairs Medium (7.5 in): 32,274 pairs Large (8.5 in): 10,764 pairs </td> </tr> </table> </div>	TECHNICAL SPECIFICATION		1.	Xxx	2.	Nitrite Nitrile or Latex	3.	Power-free Powder-free	4.	xxx	5.	xxx	6.	xxx	7.	Reaching well above the wrist, ideally to mid-forearm	8.	Sizes: Small (6.5 in): 10,765 pairs Medium (7.5 in): 32,274 pairs Large (8.5 in): 10,764 pairs	<p>To clarify the technical specification of the Sterile Gloves for Lot No. 10.</p> <p>To include the number of pairs needed per sizes for Lot No. 10 of the Sterile Gloves.</p>
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Section VIII. Checklist of Technical and Financial Documents

13	Page 86-87 Bid Form xxx <table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Item No.</th> <th>Item/Description</th> <th>Lot No.</th> <th>Quantity</th> <th>UNIT PRICE</th> <th>TOTAL PRICE</th> </tr> </thead> <tbody> <tr> <td rowspan="6">4</td> <td rowspan="6">Sterile Gloves</td> <td>1</td> <td>53,797 pieces pairs</td> <td>xxx</td> <td>xxx</td> </tr> <tr> <td>2</td> <td>53,797 pieces pairs</td> <td>xxx</td> <td>xxx</td> </tr> <tr> <td>3</td> <td>53,797 pieces pairs</td> <td>xxx</td> <td>xxx</td> </tr> <tr> <td>4</td> <td>53,797 pieces pairs</td> <td>xxx</td> <td>xxx</td> </tr> <tr> <td>5</td> <td>53,797 pieces pairs</td> <td>xxx</td> <td>xxx</td> </tr> <tr> <td>6</td> <td>53,797 pieces pairs</td> <td>xxx</td> <td>xxx</td> </tr> </tbody> </table>	Item No.	Item/Description	Lot No.	Quantity	UNIT PRICE	TOTAL PRICE	4	Sterile Gloves	1	53,797 pieces pairs	xxx	xxx	2	53,797 pieces pairs	xxx	xxx	3	53,797 pieces pairs	xxx	xxx	4	53,797 pieces pairs	xxx	xxx	5	53,797 pieces pairs	xxx	xxx	6	53,797 pieces pairs	xxx	xxx	<p>To amend the Unit of Measurement of Sterile Gloves.</p>
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			8	53,797	pieces pairs	xxx	xxx	
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			10	53,803	pieces pairs	xxx	xxx	
xxx We agree to abide by this Bid for the Bid Validity Period specified in BDS provision for ITB Clause 10 14.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period. Xxx								

B. CLARIFICATIONS

DETAIL		REFERENCE	CLARIFICATION
Medtex			
14	Clarification if Subcontracting is allowed.	ITB No. 7, Clause 7.1 (a) and Bid Data Sheet Clause 7.1	The Instruction to Bidder (ITB) must be read with reference to the Bid Data Sheet (BDS). Hence, the clause under ITB is further clarified under the BDS clause 7.1 which clarifies that "Subcontracting is not allowed".
15	Request to change the inspection site for Cebu and Davao to Supplier's warehouse instead		Please refer to Item No.10 of this Bid Bulletin
16	Clarification if the original forms can be used even though there were changes in the Bid Bulletin	Schedule of Requirements and Technical Specifications	Bidder need to incorporate the amendments in the forms. The revised forms must be used for the bid proposal

DETAIL		REFERENCE	CLARIFICATION
S & S Enterprises Inc.			

17	Request for detailed evaluation of the submitted documents during the Opening of Bids to determine the qualified bidders before the opening of the Financial offer	Section II. Instruction to Bidders, No. 17	During the Opening of Bids, the bid proposal shall be rated using a non-discretionary "passed/failed" criteria. While the detailed evaluation of the submitted documents and sample shall be conducted during the bid evaluation and post-qualification.
18	Proposal to present the submitted samples during the opening of bids along with the bid proposal. Likewise, to scrutinize the sample during the post-qualification. Bidder requested to be allowed to witness the testing of the samples during post-qualification.		Presence and number of submissions will be checked during the opening of bids. However, detailed evaluation of samples, based on the compliance with the Technical Requirement cross referencing with the brochure, technical data sheets and the like, will be done during the Post-Qualification stage.
19	DTI Certificate of Domestic Preference (for local manufacturers who were issued the DTI Certificate of Domestic Preference) Clarification if DTI Certificate of Domestic Preference will apply to all items even if the owner of the certificate only applied for a single item. Also, if the certificate can be used for other items other than a face mask.		The DTI Certificate of Domestic Preference applies for the specific item only.
20	Clarification if the privilege for DTI Certificate of Domestic Preference of the bidder can be used if the item of its JV (joint venture) partner is sourced from abroad		Denied. Domestic Preference shall only be applied to Domestic Bidders, subject to the compliance with the conditions for its application under existing rules and regulations. (GPPB NPM No. 059-2015) Further, a Domestic Bidder can only claim preference if it secures from the DTI a certification that the articles forming part of its bid are substantially composed of articles, materials, or supplies grown, produced, or manufactured in the Philippines. (IRR, RA 9184)
21	Observation that the BAC & TWG is not showing or opening the samples		

	submitted and did not scrutinize the important supporting documents or Technical Requirements as part of the Mandatory submissions stated in the bid documents or if the samples need to be tested at least check the minimum requirements if the samples submitted is compliant or not.		Please refer to Item No. 18 of this Bid Bulletin
22	Request that representatives from Bidders be invited to witness the opening of samples and during the testing of each items submitted. Thus this will preserve the integrity of the testing whatever parameters that the BAC would require and perform.		Please refer to Item No. 18 of this Bid Bulletin

DETAIL		REFERENCE	CLARIFICATION
Sellsia			
23	Clarification on the relevance of License to Operate (LTO) as Medical Device Importer/Wholesaler to the item to be procured Request to consider Medical Equipment for the SLCC requirement	Bid Data Sheet Clause 20.2, No. 6 (b)	Please refer to FDA Circular No. 2020-031 dated 03 Nov 2020. The definition for the SLCC shall be maintained.
24	Clarification on the UOM for Gloves	Technical Specifications	Please refer to Item No. 2 of the Bid Bulletin

DETAIL		REFERENCE	CLARIFICATION
Pharma Wealth			
25	With regards to the delivery on Cebu and Davao, the bidder requested that DOH inspect the items at the Supplier's warehouse instead to expedite the processing of payment	Schedule of Requirements	Please refer to Item No. 10 of the Bid Bulletin

DETAIL		REFERENCE	CLARIFICATION
Health Wellness Lifestyle Inc. HWL			
26	Clarification if indicating the word "COMPLY" in the Statement of Compliance is enough or do we also need to indicate the specification of the item	Technical Specification	Bidder must state 'COMPLY' under the Statement of Compliance if their offer complies with the requirement. The details for the following: brand, model (if any) and country of origin must also be provided. It must be supported with the brochures, sales literature, etc.
27	Clarification if Sterile Gloves is really Nitrile since Sterile Gloves are mostly Latex Clarification on the measurement per sizes for Sterile Gloves		Please refer to Item Nos. 11 and 12 of this Bid Bulletin.

DETAIL		REFERENCE	CLARIFICATION
NT-Jon			
28	Request to extend the deadline for submission of bid since November 30, 2020 is a holiday		Please refer to Bid Bulletin 2 for this project issued last November 26, 2020.
29	Clarification if they have to prepare a different set of bid proposal for each lot		Bidders may submit one set of Eligibility Documents but need to accomplish the documents and forms of the lots they intend to participate such as but not limited to the following: Delivery Schedule, Technical Specification and Bid Forms, etc.

DETAIL		REFERENCE	CLARIFICATION
Hashtag Ventures Inc.			
30	Clarification if samples shall be submitted during bid submission and whether for LCB only		All bidders must submit samples on or before the deadline of submission of bids.
31	Request for postponement of submission of bids		Please refer to Bid Bulletin 2 for this project issued last November 26, 2020.

DETAIL		REFERENCE	CLARIFICATION
Fort Bo Enterprise			
32	Clarification on whether to submit 10 sets of samples for all the lots or just 1 set of sample then indicate the lot numbers and the Item number only for that particular sample.		To clarify, the bidders are required to submit two (2) pieces of samples per item (two (2) pieces per size for the Sterile Gloves) . Should the bidder opt to bid for several lots for the same item with different brand, the bidder must submit samples per brand.
33	Inquiry on how to test that the material use has a minimum 300 gsm		Compliance to the technical specification shall be based on the documents e.g. brochures, sales literature, test results, etc. and sample submitted.
34	Proposal to submit an additional one (1) square meter of the fabric in order to determine if the fabric complies with the min 300 gsm		Bidder need not submit additional one (1) square meter fabric.
35	Clarification of subcontracting is allowed		Please refer to Item No. 14 of this Bid Bulletin

DETAIL		REFERENCE	CLARIFICATION
Stone of David Corp.			
36	Clarification if samples are enough in lieu of brochures/literature		<p>Please refer to Item No. 26 of this Bid Bulletin.</p> <p>To reiterate, bidders need to submit samples and supporting documents for its compliance.</p>

DETAIL		REFERENCE	CLARIFICATION
Iraseth Pharma Inc.			
37	Query on how to secure the Bid Bulletin for the project		<p>The Bid Bulletin can be secured from the BAC Secretariat or can be downloaded from PS website. The same shall be posted in the bulletin board in the PS-DBM office.</p>

DETAIL		REFERENCE	CLARIFICATION
Maria Fe De Luna			
38	Clarification on the label of samples		<p>On each pack or box, the label shall be legibly imprinted or stickered indicating the brand and item name.</p>

Letter from Nikka Trading			
39	<p>Manifestation to correct the "nitrite" description to Nitrile.</p> <p>Request to accept and allow LATEX type since the same was adopted during the previous bidding conducted by PSDBM</p>		<p>Please refer to Item Nos. 11 and 12 of this Bid Bulletin</p>

DETAIL		REFERENCE	CLARIFICATION
U-net Distributors Corporation			
40	Clarification if Domestic Preference rules will apply even if the Certificate of Preference for Domestic Bidders is not yet available, since it mentioned "if available"	Bid Data Sheet Clause 20.2, No. 6 (c)	If there is no DTI Certificate for DoBid submitted during the opening of bids, the Domestic Preference Rules will not apply.
41	Regarding the submission of Samples, it is mentioned that two (2) set of samples per different brand. What if it is just one brand? Is it still two sets?	Submission of Sample	Please refer to Item No. 32 of this Bid Bulletin
42	Request to consider Latex other than the Nitrile	Technical Specifications	Please refer to Item Nos. 11 and 12 of this Bid Bulletin
43	Request to extend the submission of the written clarifications.		The deadline shall be maintained
44	The bidding documents did not indicate the breakdown of the required sizes for the Sterile Gloves.		Please refer to Item Nos. 11 and 12 of this Bid Bulletin
45	Are the quantities in pairs or pieces?		Please refer to Item Nos. 2, 3 and 8 of this Bid Bulletin
46	Can latex gloves be considered also instead of nitrile gloves alone?		Please refer to Item Nos. 11 and 12 of this Bid Bulletin
47	The Philippines and most other countries do not consider face shields and goggles as medical devices. What then can be submitted by the bidders in lieu of the marketing authorization, registration approval or free sale certificate of the product issued by the HEALTH AUTHORITY in the country of origin?		It is the responsibility of the prospective bidders to determine and submit the equivalent document from the country of origin for the goods they are offering.
48	With regards to the Notarized Secretary's Certificate, In case the bidder wants to join in both biddings, do the two committees require		No, the Notarized Secretary's Certificate must be specific to the project. The reference number is unique per project.

	separate Secretary's Certificates or can the bidder submit only one that states both public bidding numbers?		
49	Kindly provide format for the line of credit as our reference. Please confirm if this requires machine validation or not.		This will be provided by the issuing bank. Machine validation is optional.

C. OTHER CLARIFICATIONS

	REFERENCE	CLARIFICATION
50	<p>ITB Clause 5.3</p> <p>5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No. 9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:</p> <p>The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.</p>	The SLCC shall be based on the ABC per lot.
51	<p>BDS Clause 20.2</p> <p>xxx</p> <p>3. Proof of completion of the single largest contract as identified in the Statement of Single Largest Contract, which shall be copy of any verifiable document(s) such as but not limited to the following: (a) Contract/s or Purchase Order/s; (b) corresponding Sales Invoice/s; (c) Official Receipt/Cash Receipt/Collection Receipt; and (d) Certificate of Satisfactory Completion.</p>	The duly accomplished Statement of SLCC must be submitted during the opening of bids while proof for said contract such as (a) Contract/s or Purchase Order/s; (b) corresponding Sales Invoice/s; (c) Official Receipt/Cash Receipt/Collection Receipt; OR (d) Certificate of Satisfactory Completion shall be submitted after receipt of the Notice of Single/ Lowest Calculated Bid from the BAC.

52	SCC 2.2 Advance Payment and Terms of Payment Xxx 2.2 The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the SCC .	To clarify that payment shall be made after delivery and acceptance of the total required quantity.
53	Page 86 Bid Form xxx	Bidders may indicate "No bid/offer" on the lots they are not participating in.
54	Page 86 Bid Form xxx	The Schedule of Prices is an integral part of the Bid Form.

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

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

SGD.

MR. WEBSTER M. LAUREÑANA

Chairperson, DBM-PS, Bids and Awards Committee VI

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.