



Bid Bulletin No. 2 February 8, 2021

Public Bidding No. 21-006-2

SUPPLY AND DELIVERY OF VARIOUS DRY CELL BATTERIES 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 January 2021**, likewise, respond to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENTS / INCLUSIONS

I. SECTION III. BID DATA SHEET

AMENDMENTS / INCLUSIONS	BASES FOR AMENDMENT/ INCLUSION
Page 25 Clause 20.2	
xxx <u>6. The bidder shall submit any of the following</u> <u>whichever is applicable:</u>	To include in the provision for better understanding.
a. If the bidder is an Exclusive/Authorized Distributor or Dealer of the product items, Certificate or contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized distributor or dealer of the products/items; Or	
b. If the bidder is an agent of the exclusive distributor or dealer, the following must be provided:	
1. Certificate or Distributor/Dealership Agreement by the manufacturer with the distributor or dealer; and	
2. Certification or Contract/Dealership Agreement between the	

For the purpose of this Bulletin and for better understanding of its contents, the following rules shall apply: (a) $\frac{double-Strikeout}{double}$ – denotes deletion; (b) <u>Underline</u> – denotes inclusion or new item/requirement; and "xxx" – denotes separation of phase/s being amended from the rest of the main text.

distributor/dealer and the bidder.

<u>c. All local brand / trademark must be</u> <u>registered in the IPO website.</u>

XXX

II. SECTION VI. SCHEDULE OF REQUIREMENTS

AMENDMENTS / INCLUSIONS	BASES FOR AMENDMENT/ INCLUSION
Page 36 Section VI. Compliance with the Schedule of Requirements Form Item Description	
Lot 1 XXX Battery, dry cell, AAA <u>Battery, dry cell, AA</u> XXX	To amend the item description due to typographical error and to avoid confusion. Please refer and use Appendix "1" for the prescribed Conformity with the Delivery Schedule Form.
Lot 2 XXX Battery, dry cell, AA Battery, dry cell, AAA XXX	
Section VI. Compliance with the Schedule of Requirements Form Delivery Period Tranches Unit of Measurement	
Lot 1 xxx pieces packs xxx	To amend the unit of measurement due to typographical error and to avoid confusion. Please refer and use Appendix "1" for the prescribed Conformity with the Delivery Schedule Form.

Section VI. Compliance with the Schedule of Requirements Form Delivery Period Lots 1 to 3	
xxx - within Seven (7) <u>thirty (30)</u> calendar days upon receipt of the call-off xxx	To amend the delivery period to give ample time in delivering the item. Please refer and use Appendix "1" for the prescribed Conformity with the Delivery Schedule Form.

B. CLARIFICATIONS

The Department of Budget and Management – Procurement Service – Bids and Awards Committee 2 hereby clarifies bidders' concerns and queries.

ITEM	ISSUE / REQUEST	CLARIFICATION / RESOLUTION		
	West Heaven Trading ¹			
1	I would like to ask just like what we have discussed on the pre-bid conference how long would the timeline be from NLCRB to NEFA.	The Committee hereby clarifies that it may take 17 Calendar Days at the latest.		
2	There's also seem to be an error regarding the Lot numbers between Section 6 and 7 of the Bidding Documents	Please refer to the amendment part of the Bulletin.		
	Lot No.1 in Schedule of Requirements is Dry Cell AAA Lot 1 in Technical Specification is Dry Cell AA			
3	I would also like to ask since we don't own the brand of the item but we are exclusive distributors of the item will the certificate of exclusive distributorship suffice?	Please refer to the amendment part of the Bulletin.		
G.T.K. TRADING ²				
4	Delivery Schedule to be move from 7 days to 60 days – booking is hard because of the limited cargo vessel plying the Hong Kong Manila Route, (battery considered as hazardous goods).	Please refer to the amendment part of the Bulletin.		

¹ Letter received on February 2, 2021 through email

² Letter received on February 1, 2021, by-hand.

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5	Schedule of Opening of Bids. Request to be moved, February 12, 2021 is holiday (Chinese New Year Celebration).	Please be guided of Bid Bulletin 1 dated February 5, 2021 for the new schedule of activities.
6	Review of ABC for the "AA" and "AAA", shipping cost increased tremendously brought about by the limited vessel plying the route since battery is considered hazardous item.	The original requirements will be retained.
INNOVALITE ELECTRICAL ENTERPRISE ³		
	Request for amendment of the requirement: Clause 20.2 Item 1 and 2:	
7	The income tax and business tax returns stated above should have been filed through the Electronic Filing and Payment System (EFPS) or Manual Filing supported with revenue Memorandum Circular NO. 4-2021 issued by the BIR.	The original requirement for eFPS is retained. However, exceptions issued by the BIR are recognized (i.e. BIR RMC No. 37-2020 and RMC No. 4-2021) subject to validation and verification.
8	Request for amendment on the delivery period of the items.	Please refer to the amendment part of the Bulletin.

All provisions of the bidding document that are affected by newly issued bidding documents template s are deemed modified / amended / revised.

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.

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

(SGD) PAUL JASPER DE GUZMAN

Chairperson, Bids and Awards Committee II

³ Letter dated February 3, 2021 received through email.

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Appendix "1"

Schedule of Requirements (Framework Agreement)

LOT NO.	ITEM DESCRIPTION	TOTAL QUANTITY	DELIVERY PERIOD
			1 st tranche: 29,015 packs - within <u>thirty (30)</u> calendar days upon receipt of the call-off
			 2nd tranche: 29,015 packs within thirty (30) calendar days upon receipt of the call-off
			 3rd tranche: 29,015 packs within thirty (30) calendar days upon receipt of the call-off
1	<u>Battery, dry cell, AA</u>	174,088 packs	 4th tranche: 29,015 packs within thirty (30) calendar days upon receipt of the call-off
			5 th tranche: 29,015 <u>packs</u> - within <u>thirty (30)</u> calendar days upon receipt of the call-off
			 6th tranche: 29,013 packs within thirty (30) calendar days upon receipt of the call-off
			1 st tranche: 22,696 packs - within <u>thirty (30)</u> calendar days upon receipt of the call-off
2	<u>Battery, dry cell, AAA</u>	90,775 packs	2 nd tranche: 22,693 packs - within <u>thirty (30)</u> calendar days upon receipt of the call-off
			3 rd tranche: 22,693 packs - within <u>thirty (30)</u> calendar days upon receipt of the call-off
			4 th tranche: : 22,693 packs - within <u>thirty (30)</u> calendar days upon receipt of the call-off

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3	Battery, dry cell, D	6,000 packs	 1st tranche: 2,000 packs within <u>thirty (30)</u> calendar days upon receipt of the call-off 2nd tranche: 2,000 packs within <u>thirty (30)</u> calendar days upon receipt of the call-off 3rd tranche: 2,000 packs within <u>thirty (30)</u> calendar days upon receipt of the call-off
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Note: Suppliers shall maintain two (2) months revolving stocks at all times.

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