



**Bid Bulletin No. 1**  
**28 April 2021**

**PUBLIC BIDDING NO. 21-045-1**

**SUPPLY AND DELIVERY OF ALCOHO, ETHYL, 500 ML FOR THE  
 PROCUREMENT SERVICE (FRAMEWORK AGREEMENT)**

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 **21 April 2021**.

**A. AMENDMENTS / INCLUSIONS**

**I. SECTION III. BID DATA SHEET**

REFERENCE	BASES FOR AMENDMENT
Page No. 22 ITB Clause 20.2 No. 1  xxx Income Tax Returns for year <del>2019</del> <b>2020</b> (BIR Form 1701 or 1702). xxx	To amend the requirement due to change in the fiscal year. For this purpose, the Income Tax Returns for year 2020 will be required.

**II. SECTION VIII. CHECKLIST OF TECHNICAL AND  
 FINANCIAL DOCUMENTS**

REFERENCE	BASES FOR AMENDMENT
Page 54 to 55 Bid Form Annex "A"  xxx Total <b>Lot</b> Price on Words  <del>Item 1:</del>	To amend the requirement for better understanding. To clarify that the bid price in total is intended for the whole lot.

<p><del>Item 2:</del> <del>Item 3:</del></p> <p><b>Lot 1:</b> xxx</p>	<p>Please refer and use <b>Appendix "1"</b> for prescribed Bid Form as amended.</p>
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**B. CLARIFICATION**

The Department of Budget and Management – Procurement Service – Bids and Awards Committee I hereby clarify bidders’ concerns and queries.

NO.	CONCERN	REFERENCE	CLARIFICATION/ RESOLUTION
<b>Clarification during Pre-Bid Conference</b>			
1	Prospective bidder asked for clarification if the mobilization fee will be given to the winning bidder	Section V- Special Conditions for the Contract Clause 2.2  xxx Progress payment shall be made after acceptance and completion of each Call Off. xxx	Please refer to <b>SCC 2.2</b> for additional information.  The Committee hereby clarifies that mobilization is not allowed for this project
2	Prospective bidder clarifies on where to put the sticker logo on packaging and marking/labeling, per bottle or per box.	Section VI. Schedule of Requirements  Framework Agreement List Page No. 50  xxx <b><u>PACKAGING:</u></b> On each box, the following should be legibly imprinted or stickered with non-removable or permanent sticker or label that is binding and with residue and tearing. xxx	The Committee hereby clarifies that the additional requirement on packaging and marking/labeling, the sticker will be place on <b>all sides</b> of the box.  The size of the logo must be per manufacturer's standard provided that: a. It must be placed in visible areas of the box; b. Stocking position must also be considered in placing the stickers; and c. Size must be large enough to be seen and recognized from small distance away.

3	Prospective bidder clarifies if they will bring additional 2 bottles for every delivery for testing and evaluation.	Section V. Special Conditions of Contract No. 4 Page No. 33  xxx Additional quantity two (2) bottles for every batch of delivery for acceptance test. xxx	The Committee hereby clarifies that in every batch of delivery, two (2) additional bottles will be requires for testing and acceptance purposes.
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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 (6<sup>th</sup> Edition, July 2020) are deemed integrated in the terms and conditions for this project.

SGD  
**DICKSON T. PANTI**  
*Chairperson, Bids and Awards Committee I*

*For the purpose of this Bulletin and for better understanding of its contents, the following rules shall apply: (a) ~~double-strikeout~~ – denotes deletion; (b) Underline – denotes inclusion or new item/requirement; and "xxx" – denotes separation of phase/s being amended from the rest of the main text*

# Appendix "1"

## Annex A

### Bid Form

Date: \_\_\_\_\_  
Invitation to Bid No: PB No. 21-045-1

To: DBM-PS BAC I 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* Alcohol, Ethyl, 500 ml for the Procurement Service in conformity with the said Bidding Documents.

Lot No.	Item No.	Qty/Unit	ITEMS/ DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	1,117,871 bottles	Alcohol, Ethyl, 500 ML		
	2	92,040 bottles			
	3	94,096 bottles			
<b>TOTAL LOT PRICE</b>					

*Note: For purposes of bid evaluation, bidders are advised to use two (2) decimal places in setting up their bid prices.*

**TOTAL LOT PRICE IN WORDS:**

**Lot 1:** \_\_\_\_\_

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Section VI. 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 14.2 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.

I/We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert]:* as the owner and sole proprietor or authorized representative of *[Name of Bidder]*, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the **Supply and Delivery of Alcohol, Ethyl, 500 ml for the Procurement Service**

Or;

I/We likewise certify/confirm that the undersigned, *[for partnerships, corporations, cooperatives, or joint ventures, insert]:* is granted full power and authority by the *[Name of Bidder]*, to participate, submit the bid and to sign and execute the ensuing contract on the latter's behalf for **Supply and Delivery of Alcohol, Ethyl, 500 ml for the Procurement Service**

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 \_\_\_\_\_