



Bid Bulletin No. 1
22 November 2021

PUBLIC BIDDING NO. 21-141-10

SUPPLY AND DELIVERY OF MARKER, PERMANENT, ASSORTED COLORS 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 **15 November 2021**, likewise, respond to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENTS / INCLUSIONS

I. SECTION VI. SCHEDULE OF REQUIREMENT

REFERENCE	BASES FOR AMENDMENT
<p>Page 34 Lot 1: MARKER PERMANENT, ASSORTED COLORS DELIVERY PERIOD AND DELIVERY SITE</p> <p><u>First Call-Off for the Lot: Within thirty (30) calendar days upon receipt of Call-Off</u></p> <p><i>PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila</i> Within ten (7) calendar days upon receipt of Call-Off <u>Succeeding Call-Off: Within ten (7) calendar days upon receipt of Call-Off</u> <i>(Quantity will be determined for each Call-Off)</i></p> <p><i>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo, Rizal; and Imus, Cavite</i> Within fifteen (15) calendar days upon receipt of Call-Off <u>Succeeding Call-Off: Within fifteen (15) calendar days upon receipt of Call-Off</u> <i>(Quantity will be determined for each Call-Off)</i></p>	<p>To give time and allow for the build-up / replenishment of the supplier's stock and inventory.</p> <p>Please refer to "Appendix 1" for the amended form.</p>

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.


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B. CLARIFICATION

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

ITEM	CONCERN	REFERENCE	CLARIFICATION/ RESOLUTION
Clarification during Pre-Bid Conference¹			
1	The prospective bidder requested for 45 calendar days upon receipt of the first (1st) call off.	Page 34 Section VI: SCHEDULE OF REQUIREMENTS DELIVERY PERIOD AND DELIVERY SITES xxx Within seven (7) calendar days upon receipt of Call-Off (Quantity will be determined for each Call-Off)” xxx	Please refer to “Appendix 1” as amended.
2	The prospective bidder requested for 30 calendar days upon receipt of the first (1st) call off.	Page 34 Section VI: SCHEDULE OF REQUIREMENTS DELIVERY PERIOD AND DELIVERY SITES xxx Within seven (7) calendar days upon receipt of Call-Off (Quantity will be determined for each Call-Off)” xxx	Please refer to “Appendix 1” as amended.
3	The prospective bidder clarified if the product general make or active ingredients is applicable with RA 7394	Page No. 40 Section VII: Technical Specification Additional Requirement on Packaging and Marking/ Labeling Based on TSRC Resolution No. TSRC 2021-001	
4	The prospective bidder clarified the statement on the Bid Data Sheet that says those contracts classified as or similar to writing instruments (permanent marker) listed under section VIII Annex K. We would like to clarify if we can use any writing instruments stated	Page 13 ITB Clause 5.3 Single largest Completed Contracts (SLCC)	Yes, to clarify you may use any writing instruments stated on the Annex K as a similar contract that falls under the same category/definition

¹ Pre-Bid Conference Conducted on 22 November 2021.


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	on the Annex K as similar contract or just the highlighted item on the Annex K.		
5	The prospective bidder clarified if ITB Clause 10.1 is this referring to the Legal documents and attachment of All Ongoing Contracts and Single Largest Contract (such as NOA, Contract, NTP) Or Is it referring to the legal documents only (Mayor's Permit, Securities and Exchange Commission, Tax Clearance, BIR certificate of Registration	Page 21 ITB Clause 10.1 ITB Clause 10.1 All licenses, certifications, and permits required to be submitted during the Opening of Bids SHALL BE CERTIFIED/ AUTHENTICATED as true copy of the original by issuing government office or agency or private company.	To clarify the clause refers only to the legal documents (Business Registration, Business Permit and Tax Clearance Certificate)".

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 (6th Edition, July 2020) are deemed integrated in the terms and conditions for this project.


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ENGR. JAIME M. NAVARRETE JR.
Chairperson, Bids and Awards Committee III

**FRAMEWORK AGREEMENT LIST
(INDICATIVE CALL-OFF SCHEDULE)**

ITEM DESCRIPTION: MARKER, PERMANENT, ASSORTED COLORS	
QUANTITY: Black: 414,955 pieces; Blue: 256,907 pieces; Red: 106,211 pieces	
LOT NO.	DELIVERY PERIOD AND DELIVERY SITES
1	<p>First Call-Off for the Lot: Within thirty (30) calendar days upon receipt of Call-Off</p> <p><i>PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila</i></p> <p>Succeeding Call-Off: Within ten (7) calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i></p> <p><i>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo, Rizal; and Imus, Cavite</i></p> <p>Succeeding Call-Off: Within fifteen (15) calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i></p>

Note: Suppliers are advised to maintain revolving stocks at least 10% of undelivered quantity up to the last tranches prior to exhaustion.

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
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