



Bid Bulletin No. 1
22 April 2021

Public Bidding No. 21-049-2

Supply and Delivery of Tape, Electrical and Mophead 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 **April 15, 2021** likewise, respond to bidder's written queries received within the prescriptive period for filing.

A. AMENDMENT/S

REFERENCE	BASES FOR AMENDMENT/INCLUSION				
<p>BDS Clause 20.2 Page No. 22</p> <p>xxx</p> <p><u>7. For Lot No. 2: Certification from the manufacturer that the thread material used is made of rayon.</u></p> <p>xxx</p>	<p><i>To include additional requirement.</i></p>				
<p>Schedule of Requirements Page No. 35</p> <p>xxx</p> <p>Item Description: Tape, electrical Quantity: 26,576 rolls</p> <table border="1" data-bbox="217 1447 1011 1599"> <thead> <tr> <th data-bbox="217 1447 319 1532">Lot No.</th> <th data-bbox="319 1447 1011 1532">Delivery Period</th> </tr> </thead> <tbody> <tr> <td data-bbox="217 1532 319 1599">1</td> <td data-bbox="319 1532 1011 1599">Within Fifteen (15) calendar days upon receipt of Call-off. <i>(Quantity to be determined for each Call-off)</i></td> </tr> </tbody> </table> <p>Note: Suppliers are advised to maintain revolving stocks of 1,826 rolls at all times <u>up to the 10th month of delivery schedule.</u></p> <p>xxx</p>	Lot No.	Delivery Period	1	Within Fifteen (15) calendar days upon receipt of Call-off. <i>(Quantity to be determined for each Call-off)</i>	<p><i>To correct the requirement.</i></p> <p><i>(Please see attached amended Schedule of Requirements labeled as Annex "A")</i></p>
Lot No.	Delivery Period				
1	Within Fifteen (15) calendar days upon receipt of Call-off. <i>(Quantity to be determined for each Call-off)</i>				
<p>Schedule of Requirements Page No. 36</p> <p>xxx</p> <p>Item Description: Mophead, made of rayon Quantity: 111,166 pieces</p>	<p><i>To correct the requirement.</i></p> <p><i>(Please see attached amended Schedule of Requirements labeled as</i></p>				

Lot No.	Delivery Period		Annex "B")											
2	Within Fifteen (15) calendar days upon receipt of Call-off. <i>(Quantity to be determined for each Call-off)</i>													
<p>Note: Suppliers are advised to maintain revolving stocks of 13,024 pieces at all times up to the 10th month of delivery schedule.</p> <p>XXX</p>			<p>To correct the requirement.</p> <p><i>(Please see attached amended Technical Specifications of labeled as Annex "C")</i></p>											
<p>Technical Specifications Page No. 39</p> <p>XXX</p> <table border="1" data-bbox="199 667 962 1019"> <thead> <tr> <th data-bbox="199 667 730 766">AGENCY SPECIFICATIONS</th> <th data-bbox="730 667 962 766">BIDDER'S STATEMENT OF COMPLIANCE¹</th> </tr> </thead> <tbody> <tr> <td data-bbox="199 766 730 1019"> XXX *For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes and in reference to Consumer Act RA 7394 TSRC 2021-001 dated March 04, 2021. XXX </td> <td data-bbox="730 766 962 1019"> XXX </td> </tr> </tbody> </table> <p>XXX</p>					AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE ¹	XXX *For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes and in reference to Consumer Act RA 7394 TSRC 2021-001 dated March 04, 2021. XXX	XXX	<p>To correct the requirement.</p> <p><i>(Please see attached amended Technical Specifications labeled as Annex "D")</i></p>					
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1	<u>26,576 rolls</u>	Tape, electrical												

2	<u>111,166 pieces</u>	Mophead, made of rayon		<i>Annex "E")</i>
xxx				

B. CLARIFICATION/S

ITEM No.	CONCERN / REQUEST	CLARIFICATION / RESOLUTION
West Heaven Trading Corporation		
1.	If a certificate from the manufacturer is needed that our mop head is made of rayon?	<ul style="list-style-type: none"> • <i>Please refer to part A. Amendment/s.</i>
2.	Instead of submitting a proof of non compliance from the testing center may i ask as a substitute that we submit test results coming from the country of origin presented?	<ul style="list-style-type: none"> • <i>Yes it is acceptable provided that the certificate/document indicates the validity period.</i>

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

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 Document.

SHARON Y. BAILE
Vice-Chairperson, Bids and Awards Committee II

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.

FRAMEWORK AGREEMENT LIST
Year 2021

Item Description: **Tape, electrical**

Quantity: **26,576 rolls**

Lot No.	Delivery Period
1	Within fifteen (15) calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i>

Note: Suppliers are advised to maintain revolving stocks of 1,826 rolls at all times up to the 10th month of delivery schedule.

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

FRAMEWORK AGREEMENT LIST
Year 2021

Item Description: **Mophead, made of rayon**

Quantity: **111,166 pieces**

Lot No.	Delivery Period
2	Within ten (10) calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i>

Note: Suppliers are advised to maintain revolving stocks of 13,024 pieces at all times up to the 10th month of delivery schedule.

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

Annex “C”

LOT NO. 1	:	Tape, electrical
QUANTITY	:	26,576 rolls

AGENCY SPECIFICATIONS	BIDDER’S STATEMENT OF COMPLIANCE ¹
<p>Tape, electrical</p> <p>Conforms to the minimum specifications unless specified. See attached Technical Specifications.</p> <p>PS STANDARD NO. ES 005:2016 UNSPSC Code No. 31201502-TA-E01 Dated: 26 November 2016</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. TSRC 2021-001 dated March 04, 2021.</p>	<p>Brand:</p>

We commit to deliver the goods under the new packaging and consistent with the physical appearance and color of the sample submitted as required by the Procurement Service.

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

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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¹ Bidders must state here either “**Comply**” or “**Not Comply**” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder’s statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.

Annex “D”

LOT NO. 2	:	Mophead, made of rayon
QUANTITY	:	111,166 pieces

AGENCY SPECIFICATIONS	BIDDER’S STATEMENT OF COMPLIANCE ¹
<p>Mophead, made of rayon</p> <p>Conforms to the minimum specifications unless specified. See attached Technical Specifications.</p> <p>PS STANDARD NO. JS 014:2016 UNSPSC Code No. 47131619-MP-R01 Dated: 12 January 2017</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. TSRC 2021-001 dated March 04, 2021.</p>	<p>Brand:</p>

We commit to deliver the goods under the new packaging and consistent with the physical appearance and color of the sample submitted as required by the Procurement Service.

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

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

Date: _____
Invitation to Bid No: **PB No. 21-049-2**

To: ***DBM-PS BAC II 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 of Tape, electrical and Mophead for the Procurement Service*** in conformity with the said Bidding Documents.

Lot No.	Qty/Unit	ITEMS/ DESCRIPTION	UNIT PRICE*	TOTAL PRICE*
1	26,576 rolls	Tape, electrical		
2	111,166 pieces	Mophead, made of rayon		

TOTAL PRICE IN WORDS:

Lot 1: _____

Lot 2: _____

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.

* Prices must not exceed two (2) decimal places.