

Bid Bulletin No. 1 12 May 2021

Public Bidding No. 21-069-1

Supply and Delivery of Air Freshener 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 **May 06, 2021.**

A. AMENDMENT/S

REFERENCE	BASES FOR AMENDMENT/INCLUSION
Section III. Bid Data Sheet Clause 20.2 item 7 Page 23 Xxx 7 Valid Test Result not later than two (2) months from the deadline of submission of bids, issued by the government laboratory testing center or government accredited private laboratory testing center. In cases where required parameters were not all tested due to no fault of the bidder, the certificate may be accepted provided that proof of non-availability from the testing center is submitted.	To remove the requirement of 3rd party testing.
 7. FDA Certificate of Products Registration/Product Notifications Number. 8. FDA Certificate of License to Operate (LTO) Number as Trader/ Distributor/ Manufacturer. 	To add specific requirement in relation to the Technical Specification/ Parameters



BASES FOR REFERENCE AMENDMENT/INCLUSION Section V. Special Conditions of Contract Page No. 31 XXX 4. The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. A visual comparison will be made with the approved sample for purposes of consistency in the physical appearance and color. **Additional** quantity for every batch Item/ **TESTING** Lot Quantity of delivery To remove the Description No. CENTER for requirement of 3rd party acceptance testing. test In-house Testing &Philippine 304,476 Air At least three 1 Institute of cans Freshener (3) scents Pure and **Applied** Chemistry (PIPAC)Test

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ITEM	ITEM DESCRIPTION: Air Freshener			
QUANTITY: 304,476 cans				
LOT NO.	Delivery Period and Delivery Sites			
	PS Warehouse, PS Complex, RR Road Cristobal St.,			
÷	Paco, Manila			
	Seven (7) Fourteen (14) calendar days upon receipt of			
	Call-off.			
	(Quantity to be determined for each Call-off)			
1				
	End-User Agencies within Metro Manila, Antipolo,			
	Imus, Cavite and Pampanga			
	Seven (7) Fourteen (14) calendar days upon receipt of			
	Call-off.			
	(Quantity to be determined for each Call-off)			

To adjust the delivery period.

(Please see attached amended Schedule of Requirements labeled as Annex "A")

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SUBMISSION OF SAMPLES/DEMO UNITS

All bidders shall submit the following samples/demo units to the Bids and Awards Committee (BAC) thru the Technical Working Group (TWG) on or before the deadline of bid submission for evaluation and testing purposes

LOT NO.	ITEM/ DESCRIPTION	REQUIREMENTS	TESTING & EVALUATION
1	Air Freshener	1. At least (3) scents; 2. One (1) sample for all scents. 3. One (1) Empty Canister	In-house Testing &Philippine Institute of Pure and Applied Chemistry (PIPAC) Test

To remove the requirement of 3rd party testing.



All provisions of the bidding document that are affected by newly issued bidding document 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 Document.

For the Bids and Awards Committee

DICKSON T. PANTI

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.

Section VI. Schedule of Requirements

FRAMEWORK AGREEMENT LIST (INDICATIVE CALL-OFF SCHEDULE) Year 2021

ITEM DESCRIPTION: Air Freshener QUANTITY: 304,476 cans				
1	PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila Fourteen (14) calendar days upon receipt of Call-Off. (Quantity to be determined for each Call-Off).			
	End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga. Fourteen (14) calendar days upon receipt of Call-Off. (Quantity to be determined for each Call-Off).			

Note: Suppliers are advised to maintain revolving stocks (64,800) 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 Date

Authorized Representative

