



Bid Bulletin No. 1
14 June 2021

Public Bidding No. 21-071-6

Supply and Delivery of Epson, Ink and Ribbon Cartridges 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 **June 7, 2021**.

A. AMENDMENT/S

	REFERENCE	BASES FOR AMENDMENT/INC LUSION
1	<p>Bid Data Sheet 20.2 Page No. 25</p> <p>xxx 2. The summary of bidding activities is as follows:</p> <p>Latest Value Added Tax Returns (Forms 2550M and 2550Q) or Percentage Tax Returns (Form 2551M). For this requirement, covering the months last six (6) months prior to the opening of bids. <u>of November, December, 2020 and January, February, March, April 2021</u></p> <p><i>The income tax and business tax returns stated above should have been filed through the Electronic Filing and Payment System (EFPS). However, exceptions issued by the BIR are recognized (i.e. BIR RMC No 37-2020, and RMC No. 4-2021 and RMC 50-2021) subject to validation and verification.</i></p> <p>xxx</p> <p>Upon evaluation, bidders with overdue deliveries and/or rejection notices <u>for the same item</u> as of the date of opening of bids, shall be subject to post-disqualification.</p>	<p>To clarify the covered months for the VAT Returns</p> <p>To include RMC 50-2021 for the consideration of the EFPS requirement.</p> <p>To clarify the requirement for better understanding</p>

<p style="text-align: center;">2</p>	<p>Section V. Special Conditions for the Contract Page No. 28</p> <p>The Project Sites are:</p> <p><i>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila; Pampanga; Antipolo, Rizal; and Imus, Cavite and Pampanga.</i></p>	<p>To clarify the Project Sites for better understanding</p>								
<p style="text-align: center;">3</p>	<p>Section VI. Schedule of Requirements Page No. 34</p> <p>xxx</p> <table border="1" data-bbox="338 835 1107 2078"> <thead> <tr> <th data-bbox="338 835 432 963">LOT NO.</th> <th data-bbox="432 835 561 963">QUANTITY</th> <th data-bbox="561 835 724 963">ITEM DESCRIPTION</th> <th data-bbox="724 835 1107 963">DELIVERY PERIOD AND DELIVERY SITES</th> </tr> </thead> <tbody> <tr> <td data-bbox="338 963 432 2078" style="text-align: center;">x</td> <td data-bbox="432 963 561 2078" style="text-align: center;">x</td> <td data-bbox="561 963 724 2078" style="text-align: center;">x</td> <td data-bbox="724 963 1107 2078"> <p><i>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila:</i></p> <p>Within fifteen (15) calendar days upon receipt of Call Off. (Quantity to be determined for each Call Off).</p> <p>1st Tranche: Within Thirty (30) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</p> <p>Succeeding Tranches Within Fifteen (15) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</p> <p><i>Direct delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo, Rizal; and Imus, Cavite and Pampanga.</i></p> <p>Within twenty (20) calendar days upon receipt of Call Off. (Quantity to be determined for each Call Off).</p> <p>1st Tranche: Within Thirty (30) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</p> </td> </tr> </tbody> </table>	LOT NO.	QUANTITY	ITEM DESCRIPTION	DELIVERY PERIOD AND DELIVERY SITES	x	x	x	<p><i>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila:</i></p> <p>Within fifteen (15) calendar days upon receipt of Call Off. (Quantity to be determined for each Call Off).</p> <p>1st Tranche: Within Thirty (30) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</p> <p>Succeeding Tranches Within Fifteen (15) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</p> <p><i>Direct delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo, Rizal; and Imus, Cavite and Pampanga.</i></p> <p>Within twenty (20) calendar days upon receipt of Call Off. (Quantity to be determined for each Call Off).</p> <p>1st Tranche: Within Thirty (30) calendar days upon receipt of Call-off. (Quantity to be determined for each Call-off)</p>	<p><i>To amend the delivery schedule.</i></p> <p><i>To clarify the Delivery Sites for better understanding.</i></p> <p><i>To amend the delivery schedule.</i></p>
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<p>2.</p>	<p>May we please clarify regarding the requirement during POST Qualification/ Upon Evaluation: " Bidders with overdue deliveries and/or rejection notices as of the date of opening of bids, shall be subject to post disqualification". If we have pending delivery and we already provided a letter request of extension but still waiting for the approval, can still join this bid and not be disqualified?</p>	<p>To clarify that the cause of delay should not be attributed to the supplier.</p>
<p>3.</p>	<p>May we please clarify if submission of sample during opening is not a requirement?</p>	<p>To clarify that no sample is required.</p>

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

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

SIGNATURE REDACTED

WEBSTER LAUREÑANA

Chairperson, Bids and Awards Committee VI

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.

Appendix "1"

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

LOT NO.	ITEM NO.	QUANTITY	ITEM DESCRIPTION	DELIVERY PERIOD AND DELIVERY SITES
1	1	170,159 Cartridge	Ink Cartridge, Epson C13T664100 (T6641), Black	<p><i>PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila:</i></p> <p>First tranche - Within thirty (30) calendar days upon receipt of Call-Off.</p> <p>(Quantity to be determined for each Call-Off);</p> <p>Succeeding tranches - Within fifteen (15) calendar days upon receipt of Call-Off.</p> <p>(Quantity to be determined for each Call-Off);</p>
	2	126,413 Cartridge	Ink Cartridge, Epson C13T664200 (T6642), Cyan	
	3	123,456 Cartridge	Ink Cartridge, Epson C13T664300 (T6643), Magenta	
	4	120,879 Cartridge	Ink Cartridge, Epson C13T664400 (T6644), Yellow	
2		19,356 Cartridge	Ribbon Cartridge, Epson C13S015516 (#8750), Black	<p><i>Direct delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo, Rizal; and Imus, Cavite</i></p> <p>First tranche – Within thirty (30) calendar days upon receipt of Call-Off.</p> <p>(Quantity to be determined for each Call-Off).</p> <p>Succeeding tranches - Within twenty (20) calendar days upon receipt of Call-Off.</p> <p>(Quantity to be determined for each Call-Off).</p>
3		3,470 Cartridge	Ribbon Cartridge, Epson C13S015531 (S015086), Black	
4		11,395 Cartridge	Ribbon Cartridge, Epson C13S015632 Black, For LX-310	

Note: Suppliers are advised to maintain one (1) month revolving stocks at all times up to 10th month of delivery schedule. **Hereunder are the required quantity for the one (1) month revolving stocks:**

LOT NO.	ITEM NO.	ITEM DESCRIPTION	QUANTITY (Revolving Stocks)
1	1	Ink Cartridge, Epson C13T664100 (T6641), Black	14,180 Cartridge
	2	Ink Cartridge, Epson C13T664200 (T6642), Cyan	10,535 Cartridge
	3	Ink Cartridge, Epson C13T664300 (T6643), Magenta	10,288 Cartridge
	4	Ink Cartridge, Epson C13T664400 (T6644), Yellow	10,074 Cartridge
2		Ribbon Cartridge, Epson C13S015516 (#8750), Black	1,613 Cartridge
3		Ribbon Cartridge, Epson C13S015531 (S015086), Black	290 Cartridge
4		Ribbon Cartridge, Epson C13S015632 Black, For LX-310	950 Cartridge

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