



Bid Bulletin No. 1
4 November 2021

PUBLIC BIDDING No. 21-135-6

Supply and Delivery of Electric Fan, Ceiling Mount, Orbit Type and Fire Extinguisher, Dry Chemical 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 28 October 2021.

A. AMENDMENTS/INCLUSIONS

I. SECTION III. BID DATA SHEET

REFERENCE		BASIS FOR AMENDMENT/ INCLUSIONS
Page 23 XXX		To clarify the ITB CLAUSE 10.1 on the Bid Data Sheet
ITB Clause		
10.1	<p>All licenses, certifications, and permits required to be submitted during Post-qualification SHALL BE CERTIFIED/AUTHENTICATED as true copy of the original by the issuing government office or agency or private company. The Certified/Authenticated True Copy (CTC) of all licenses, certifications, and permits required to be submitted during the Opening of Bids may also be submitted during "Post-Qualification".</p> <p>In the absence of CTC, the BAC may require submission of the original documents for the purposes of verification, validation, and ascertaining its authenticity.</p>	

II. SECTION VI. SCHEDULE OF REQUIREMENTS

REFERENCE	BASIS FOR AMENDMENT/ INCLUSIONS
Page 38 XXX Item Description: Electric Fan, ceiling mount, orbit type Quantity: 10,538 units	

Lot No.	Delivery Period and Delivery Site
1	<p data-bbox="320 338 1029 409"><i>PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila</i></p> <p data-bbox="320 409 1029 448">Within seven (7) calendar days upon receipt of Call-Off</p> <p data-bbox="312 477 1029 573">First Batch: Within <i>fifteen (15)</i> calendar days upon receipt of first Call-Off <i>(Quantity will be determined for each Call-Off)</i></p> <p data-bbox="312 611 1029 707"><u>Succeeding Batches: Within seven (7) calendar days upon receipt of succeeding Call-Off (Quantity will be determined for each Call-Off)</u></p> <p data-bbox="312 757 1029 826"><i>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo, Rizal; and Imus, Cavite</i></p> <p data-bbox="320 831 1029 902">Within fifteen (15) calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i></p>

XXX
Page 39

Item Description: Fire Extinguisher, Dry Chemical
Quantity: 3,446 units

Lot No.	Delivery Period and Delivery Site
2	<p data-bbox="320 1158 1029 1229"><i>PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila</i></p> <p data-bbox="320 1267 1029 1305">Within fifteen (15) calendar days upon receipt of Call-Off</p> <p data-bbox="312 1344 1029 1440">First Batch: Within <i>thirty (30)</i> calendar days upon receipt of first Call-Off <i>(Quantity will be determined for each Call-Off)</i></p> <p data-bbox="320 1478 1029 1574"><u>Succeeding Batches: Within fifteen (15) calendar days upon receipt of succeeding Call-Off (Quantity will be determined for each Call-Off)</u></p> <p data-bbox="312 1736 1029 1805"><i>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo, Rizal; and Imus, Cavite</i></p> <p data-bbox="320 1843 1029 1881">Within twenty (20) calendar days upon receipt of Call-Off</p> <p data-bbox="312 1919 1029 2016">First Batch: Within <i>thirty (30)</i> calendar days upon receipt of First Call-Off <i>(Quantity will be determined for each Call-Off)</i></p>

To amend the **Delivery Schedule.**

Please refer to "**Appendix 1**" for the amended Schedule of Requirements form

	<p><u>Succeeding Batches: Within twenty (20) calendar days upon receipt of succeeding Call-Off (<i>Quantity will be determined for each Call-Off</i>)</u></p>	
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III. SECTION VII. TECHNICAL SPECIFICATION

REFERENCE	BASIS FOR AMENDMENT/ INCLUSIONS						
Page 45 XXX <table border="1" style="width: 100%;"> <tr> <td style="width: 25%;">LOT NO. 1 2</td> <td style="width: 5%; text-align: center;">:</td> <td>Fire Extinguisher, Dry Chemical</td> </tr> <tr> <td>QUANTITY</td> <td style="text-align: center;">:</td> <td>3,446 units</td> </tr> </table> XXX	LOT NO. 1 2	:	Fire Extinguisher, Dry Chemical	QUANTITY	:	3,446 units	To amend due to typographical error
LOT NO. 1 2	:	Fire Extinguisher, Dry Chemical					
QUANTITY	:	3,446 units					

IV. SECTION VIII. CHECKLIST AND TECHNICAL AND FINANCIAL DOCUMENTS

REFERENCE	BASIS FOR AMENDMENT/ INCLUSIONS
<p><u>Annex "L"</u></p> <p>Template for the List of Service Center in Key Cities.</p>	<p>To provide the form to be accomplished by the bidder for the requirement of list of service centers</p> <p>Please refer to "Appendix 2" for the List of Service Center in Key Cities form</p>

B. CLARIFICATION

ITEM	REFERENCE	CONCERN	CLARIFICATION/RESOLUTION								
1	Section VI. Schedule of Requirements	<p>Requesting additional delivery date for the schedule of requirements for the reason that the parts are imported and manufactured abroad.</p> <p>Lot 1, Electric Fan, Ceiling Mount, Orbit Type, 10,538 Units</p> <table border="1" data-bbox="453 719 975 1619"> <thead> <tr> <th data-bbox="453 719 715 748">From</th> <th data-bbox="715 719 975 748">To</th> </tr> </thead> <tbody> <tr> <td data-bbox="453 748 715 1099"> PS Warehouse, PS Complex RR Road, Cristobal St., Paco, Manila Within seven (7) calendar days upon receipt of call-off receipt (Quantity will be determined for each Call-Off) Direct Delivery to End User Agencies within Metro Manila, Pampanga, Antipolo, Rizal, and Imus, Cavite Within fifteen (15) calendar days upon receipt of call-off (Quantity will be determined for each Call-Off) </td> <td data-bbox="715 748 975 1619"> PS Warehouse, PS Complex RR Road, Cristobal St., Paco, Manila Within Thirty (30) calendar days upon receipt of PS Delivery Receipt (Quantity will be determined for each PS Delivery Receipt) Direct Delivery to End User Agencies within Metro Manila, Pampanga, Antipolo, Rizal, and Imus, Cavite Within Thirty (30) calendar days upon receipt of PS Delivery Receipt (Quantity will be determined for each PS Delivery Receipt) </td> </tr> </tbody> </table> <p>Lot 2, Fire Extinguisher, Dry Chemical, 3,446 Units</p> <table border="1" data-bbox="453 1778 975 2033"> <thead> <tr> <th data-bbox="453 1778 715 1807">From</th> <th data-bbox="715 1778 975 1807">To</th> </tr> </thead> <tbody> <tr> <td data-bbox="453 1807 715 2033"> PS Warehouse, PS Complex RR Road, Cristobal St., Paco, Manila Within fifteen (15) calendar days upon receipt of </td> <td data-bbox="715 1807 975 2033"> PS Warehouse, PS Complex RR Road, Cristobal St., Paco, Manila Within Thirty (30) calendar days upon receipt of PS </td> </tr> </tbody> </table>	From	To	PS Warehouse, PS Complex RR Road, Cristobal St., Paco, Manila Within seven (7) calendar days upon receipt of call-off receipt (Quantity will be determined for each Call-Off) Direct Delivery to End User Agencies within Metro Manila, Pampanga, Antipolo, Rizal, and Imus, Cavite Within fifteen (15) calendar days upon receipt of call-off (Quantity will be determined for each Call-Off)	PS Warehouse, PS Complex RR Road, Cristobal St., Paco, Manila Within Thirty (30) calendar days upon receipt of PS Delivery Receipt (Quantity will be determined for each PS Delivery Receipt) Direct Delivery to End User Agencies within Metro Manila, Pampanga, Antipolo, Rizal, and Imus, Cavite Within Thirty (30) calendar days upon receipt of PS Delivery Receipt (Quantity will be determined for each PS Delivery Receipt)	From	To	PS Warehouse, PS Complex RR Road, Cristobal St., Paco, Manila Within fifteen (15) calendar days upon receipt of	PS Warehouse, PS Complex RR Road, Cristobal St., Paco, Manila Within Thirty (30) calendar days upon receipt of PS	<p>Please refer and be guided with the abovementioned amendment.</p>
From	To										
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2	Section VII. Technical Specifications	Requirement on packaging and marking/labeling.		The sticker will be place on all sides of the box and an additional sticker for every item itself

By Rule, 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 Documents.


WEBSTER M. 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.

Schedule of Requirements

FRAMEWORK AGREEMENT LIST **(Indicative Call-Off Schedule)** **Year 2021**

Item Description: **Electric Fan, ceiling mount, orbit type**

Quantity: **10,538 units**

Lot No.	Delivery Period and Delivery Site
1	<p style="text-align: center;"><i>PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila</i></p> <p>First Batch: Within fifteen (15) calendar days upon receipt of first Call-Off (<i>Quantity will be determined for each Call-Off</i>)</p> <p>Succeeding Batches: Within seven (7) calendar days upon receipt of succeeding Call-Off (<i>Quantity will be determined for each Call-Off</i>)</p> <p style="text-align: center;"><i>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo, Rizal; and Imus, Cavite</i></p> <p style="text-align: center;">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

FRAMEWORK AGREEMENT LIST
(Indicative Call-Off Schedule)
Year 2021

Item Description: **Fire Extinguisher, Dry Chemical**

Quantity: **3,446 units**

Lot No.	Delivery Period and Delivery Site
2	<p style="text-align: center;"><i>PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila</i></p> <p>First Batch: Within thirty (30) calendar days upon receipt of first Call-Off (<i>Quantity will be determined for each Call-Off</i>)</p> <p>Succeeding Batches: Within fifteen (15) calendar days upon receipt of succeeding Call-Off (<i>Quantity will be determined for each Call-Off</i>)</p> <p style="text-align: center;"><i>Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo, Rizal; and Imus, Cavite</i></p> <p>First Batch: Within thirty (30) calendar days upon receipt of First Call-Off (<i>Quantity will be determined for each Call-Off</i>)</p> <p>Succeeding Batches: Within twenty (20) calendar days upon receipt of succeeding Call-Off (<i>Quantity will be determined for each Call-Off</i>)</p>

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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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Annex "L"

For Lot No. 1: List of Service Centers in Key Cities in Luzon, Visayas and/or Mindanao

This is to certify that (company) has the following service centers in the indicated Key Cities.

Key Cities	Name of Service Center	Contact Person	Address	Contact Number/ E-mail Address

_____ Name and Signature of _____ Date
 Authorized Representative

***Remarks:**
For Lot No. 1:
 Identify the List of Service Center from the Key Cities as stated on the Section III. of Bid Data Sheet Section 20.2. This is to ensure the 72 hours Service Response Time upon Receipt of Complaint