



Bid Bulletin No. 1
June 23, 2023

Public Bidding No. 23-017-1

SUPPLY AND DELIVERY OF VARIOUS FOLDERS 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 **June 16, 2023**, likewise, respond to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENTS/INCLUSIONS

AMENDMENTS/INCLUSION	BASES FOR AMENDMENT/INCLUSION
<p>Bid Data Sheet Page No. 23</p> <p>ITB Clause 20.2</p> <p>XXX</p> <p>4. For Item 1 & 2: Valid Test Result conducted not earlier than (6) months prior to the deadline of submission of bids, issued by the government laboratory testing center or government accredited private laboratory testing center or third party laboratory testing center, in case the government and government accredited private laboratory centers are not available.</p> <p><u>In cases where the required parameter for STIFFNESS was not tested due to no fault of the bidder, the bidder shall submit a Notarized undertaking from the bidder stating that they will comply with the required parameter during delivery. The notarized undertaking shall be accompanied by a Certification issued by the Government Testing Center or Government Accredited Testing Center (GATC) that the testing for STIFFNESS is not available.</u></p> <p>XXX</p>	<ul style="list-style-type: none"> To supplement the provision for better understanding.

Section VI: Schedule of Requirements
Page No 34

xxx

ITEM DESCRIPTION: Folder Fancy with Slide, Legal

MAXIMUM QUANTITY: 19,808 bundles

ITEM NO.	DELIVERY PERIOD AND DELIVERY SITES
2 3	1. Delivery Sites: a. PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila b. Direct Delivery to End-User Agencies within Metro Manila; PS-DBM Pampanga Hub, Regional Government Center Maimpis, San Fernando City, Pampanga; Antipolo, Rizal; and Imus, Cavite 2. Delivery Period: c. Within fifteen (15) calendar days (CD) upon receipt of Call-Off

- To correct the numbering of items due to typographical error. Please refer and use Appendix "1" for the Compliance with the Schedule of Requirement Form.

Section VII: Technical Specification
Page No 39

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ITEM NO. ~~2~~ : Folder with Tab, Legal
 QUANTITY : 126,336 packs

xxx

Page 42

ITEM NO. ~~3~~ : Folder Fancy with Slide, Legal
 QUANTITY : 19,808 bundles

- To correct the numbering of items due to typographical error. Please refer and use Appendix "2" and 3 for the Compliance with the Technical Specification Form.

B. CLARIFICATIONS

Item No.	REQUEST/ISSUE	CLARIFICATION/RESOLUTION
1	<p><i>Advance Paper Corporation¹</i></p> <p>In the absence of the stiffness test, which is currently unavailable at DOST-FPRDI and locally. This can only be conducted abroad thru SGS-Hong Kong (Test Results will take about 3 to 4 weeks, because of the length of test results release it is very impossible to submit the required testing results before the opening of Bid). In this regard we are asking the BAC Committee, to consider the available test parameters thru DOST-FPRDI in conjunction with the other relevant tests; this can provide comprehensive and reliable information for the intended purpose. In addition, we will submit DOST-FPRDI Certification on the Non-Availability of the required Stiffness Test.</p>	<ul style="list-style-type: none"> • Please refer to the amendment. The Bids and Awards Committee I hereby clarify that the test requirement on STIFFNESS shall be strictly complied during Contract Implementation in case the required parameter is not conducted during Post Qualification stage.
2.	<p>Can we use the end of contract/completed Framework Agreement Contract but still has a pending uncollectible amount as our LARGEST CONTRACT.</p>	<ul style="list-style-type: none"> • Please refer to Appendix 32.9.7 (Framework Agreement) of the revised IRR of RA 9184.
3.	<p>Will the committee consider submission of FA Contract and list of Call-Off's number with their corresponding quantity and amount as proof of largest contract attachment during post qualification submission since this is very verifiable in PS DBM System thru PS-WALD and Inspections Division.</p>	<ul style="list-style-type: none"> • Please refer to Bid Data Sheet, ITB Clause 20.2.3. The clause requires the submission of FA as proof of SLCC and any of the documents listed therein.
4.	<p>Will the BAC consider revising or amending the required Government Agencies direct delivery requirement by placing certain quantities for direct delivery requests?</p>	<ul style="list-style-type: none"> • All direct deliveries must be coordinated with the Warehousing Division.
5.	<p>We also like to clarify the GSM needed for Folder Legal/A4 with Tab. Based on the previous Bidding under PB19-327-1 the specification for GSM is at 250. Currently your requirement is @ 270 GSM.</p>	<ul style="list-style-type: none"> • The understanding is correct, the requirement is 270 gsm. Please refer to PNS 71:1986.

¹ Letter submitted on 19 June 2023 via email

6.	In the event that the availability of the raw material submitted and approved is not readily available after such tranches, does the winning bidder have the option to use other materials based on the list of materials choices in your specification to avoid delay in the delivery, provided that it is also within the technical specification.	<ul style="list-style-type: none"> The winning bidder is committed to using the same sample and materials as evaluated and approved during post-qualification as provided in compliance with the technical specification.
Nation Paper Products and Printing Corporation²		
7.	With regards to PB 23-017-1 for Folders with Tab, legal and A4, the grammage of the material for these two (2) items is listed in your Technical Requirements as 270gsm (minimum). Upon checking in our previous biddings, the grammage is 250gsm (minimum) which just corresponds with its thickness of 0.36mm (minimum)	<ul style="list-style-type: none"> The understanding is correct, the requirement is 270gsm. Please refer to PNS 71:1986.
8.	The non-availability of stiffness testing from the FPRDI, due to calibration issue, we will not be able to comply with the said requirements of attaching a valid and complete test result. Testing with SGS, Hongkong will take at least 3 to 4 weeks for the result. May I suggest that we submit a test result without the stiffness part and the winning bidder will undergo this testing with SGS, Hongkong during acceptance test as the same procedure we are currently doing with the other items like Multicopy and Multipurpose paper.	<ul style="list-style-type: none"> Please refer to the amendment. The Bids and Awards Committee I hereby clarify that the test requirement on STIFFNESS shall be strictly complied during Contract Implementation in case the required parameter is not conducted during Post Qualification stage.
9.	For direct delivery to LGU for this item which we are also currently doing with other items but on a truckload basis. May we suggest a minimum of at least 100 packs for this items.	<ul style="list-style-type: none"> All direct deliveries must be coordinated with the Warehousing Division.
Others:		
10.	In case the PhilGEPS Certificate of Registration or any documents listed	<ul style="list-style-type: none"> Submission of updated PhilGEPS Certificate of Registration, including

² Letter submitted on 20 June 2023 via email

	<p>under its Annex A has expired after the bid opening, the bidder is required to submit the said documents anytime during the post-qualification stage.</p>	<p>updated documents listed under its Annex "A" is 12 days from the opening of bids.</p>
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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 integral parts of the Bidding Document.


KARL MICHAEL ESPEJO
Chairperson, BAC I

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

ITEM DESCRIPTION: Folder Fancy with Slide, Legal	
MAXIMUM QUANTITY: 19,808 bundles	
ITEM NO.	DELIVERY PERIOD AND DELIVERY SITES
3	<ol style="list-style-type: none"> 1. Delivery Sites: <ol style="list-style-type: none"> a. PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila b. Direct Delivery to End-User Agencies within Metro Manila; PS-DBM Pampanga Hub, Regional Government Center Maimpis, San Fernando City, Pampanga; Antipolo, Rizal; and Imus, Cavite 2. Delivery Period: <ol style="list-style-type: none"> c. Within fifteen (15) calendar days (CD) upon receipt of Call-Off 3. The exact quantity will be determined in each Call-Off.

Note: Suppliers are advised to maintain revolving stocks at least 10% of undelivered quantity up to the last tranche 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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ITEM NO. 2	Folder with Tab, Legal
QUANTITY	126,336 packs

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE*
<p>FOLDER with TAB, LEGAL</p> <p>See attached detailed Technical Specifications:</p> <p>PS STANDARD NO. PP 014:2023</p> <p>UNSPSC Code No. 44122011-FO-T02</p> <p>Shall conform to the Additional Packaging.</p>	<p>Brand:</p>

Note 1: Valid Test Result conducted not earlier than six (6) months prior to the deadline of submission of bids, issued by the government laboratory testing center or government accredited private laboratory testing center or third party laboratory testing center, in case the government and government accredited private laboratory centers are not available

Note 2: Product sample shall be submitted by the LCB during Post-qualification.

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

**[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, 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]*

ITEM NO. 3	: Folder Fancy with Slide, Legal
QUANTITY	: 19,808 bundles

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE*
<p>FOLDER FANCY with Slide, LEGAL</p> <p>See attached detailed Technical Specifications:</p> <p>PS STANDARD NO. PP 011:2023 UNSPSC Code No. 44122011-FO-F02</p> <p>Shall conform to the Additional Packaging.</p>	<p>Brand:</p>

Note 1: Product sample shall be submitted by the LCB during Post-qualification.

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

**[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, 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*