



Bid Bulletin No. 1
16 June 2023

Public Bidding No. 23-025-1

SUPPLY AND DELIVERY OF CHALK, WHITE ENAMEL, INDEX TAB AND BINDING RING/COMB, PLASTIC 32MM 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 Conferences held on **9 June 2023**.

A. AMENDMENT/S

I. SECTION VI. SCHEDULE OF REQUIREMENTS

REFERENCE	JUSTIFICATION/ EXPLANATION
<p>Page 33</p> <p>XXX FRAMEWORK AGREEMENT LIST XXX ITEM DESCRIPTION: Index Tab XXX ITEM NO.: 2 XXX DELIVERY PERIOD AND DELIVERY SITES XXX 2. Delivery Period a. Within ten (10) fifteen (15) calendar days (CD) upon receipt of Call-Off XXX</p>	<p>To amend the provision to give ample time to the bidder in delivering the item.</p> <p>Please refer and use the attached Appendix "1" for the prescribed and updated form.</p>
<p>Page 34</p> <p>XXX FRAMEWORK AGREEMENT LIST XXX ITEM DESCRIPTION: Binding Ring/Comb, Plastic 32mm XXX ITEM NO: 3 XXX DELIVERY PERIOD AND DELIVERY SITES XXX 2. Delivery Period a. Within ten (10) fifteen (15) calendar days (CD) upon receipt of Call-Off</p>	<p>To amend the provision to give ample time to the bidder in delivering the item.</p> <p>Please refer and use the attached Appendix "2" for the prescribed and updated form.</p>

B. CLARIFICATION/S

The Procurement Service-Department of Budget and Management (PS-DBM), Bids and Awards Committee hereby clarifies prospective bidders' concerns and queries:

ITEM	CONCERN	REFERENCE	CLARIFICATION/ RESOLUTION
During Pre-bid Conference¹			
1	The Representative from CPSTI requested to amend the provision to fifteen (15) calendar days to give ample time in delivering the items.	Section VI. Schedule of Requirements Items 2 and 3 Pages 33 and 34 xxx 2. Delivery Period: a. Within ten (10) calendar days (CD) upon receipt of Call-Off xxx	Please refer to the amendment part of the Bid Bulletin.
2	Clarification on acceptable colors of the items.	Section VII. Technical Specifications Pages 40 Technical Requirements for Index Tab xxx PRODUCT SPECIFICAITONS xxx Colors: Clear, Red, Blue, Green, Yellow, etc. xxx	The Bids and Awards Committee hereby clarifies that any color is acceptable during submission of sample under Post Qualification. Two (2) boxes with different colors are required. Further, during the delivery of the item, any color is acceptable as indicated in the specification.

¹ Conducted on 9 June 2023

		<p>Page 42</p> <p>Technical Requirements for Binding Ring/Comb, Plastic, 32mm</p> <p>xxx</p> <p>PRODUCT SPECIFICATIONS</p> <p>xxx</p> <p>Assorted colors (minimum of three (3) colors)</p> <p>xxx</p>	<p>The Bids and Awards Committee hereby clarifies that any color is acceptable during submission of sample under Post Qualification. However, an assorted color with a minimum of three (3) colors is required.</p> <p>Further, during the delivery of the item, any color is acceptable as long as it is assorted with a minimum of three (3) colors as indicated in the specification.</p>
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The herein amendments form an integral part of the bidding documents. Correspondingly, all other provisions in the bidding documents affected by these amendments are similarly amended or modified.

The clarifications made explain in greater detail the purpose or intent of the requirement and do not necessarily amend that particular provision in the bidding documents.

All attached revised forms shall supersede previous issued forms through this Bid Bulletin. Please be guided accordingly.


KARL MICHAEL R. ESPEJO
 Chairperson, Bids and Awards Committee I

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)

ITEM DESCRIPTION: Index Tab	
MAXIMUM QUANTITY: 31,608 boxes	
ITEM NO.	DELIVERY PERIOD AND DELIVERY SITES
2	<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, Manilab. 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, Cavite2. Delivery Period:<ol style="list-style-type: none">a. Within Fifteen (15) calendar days (CD) upon receipt of Call-Off3. 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

Appendix "2"

FRAMEWORK AGREEMENT LIST (Indicative Call-Off Schedule)

ITEM DESCRIPTION: Binding Ring/Comb, Plastic, 32mm	
MAXIMUM QUANTITY: 5,172 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"> a. Within <u>Fifteen (15)</u> 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