



Bid Bulletin No. 1
21 June 2023

PUBLIC BIDDING NO. 23-028-2

**SUPPLY AND DELIVERY OF FLASH DRIVE
 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 **14 June 2023**, likewise, response to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENTS

I. SECTION I. INVITATION TO BID

ITEM NO.	REFERENCE	BASES FOR AMENDMENT
1	<p>Invitation to Bid Page 9</p> <p>xxx</p> <p>7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before <u>June 28 29, 2023; 1:30 P.M</u> Late bids shall not be accepted. Unsealed or unmarked bid envelopes shall also be rejected.</p> <p>9. Bid opening shall be on <u>June 28 29, 2023; 1:30 P.M.</u> at PS Conference Room, PS Complex Cristobal St., Paco, Manila and/or via Google Meet. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity in person or via Google Meet <u>meet.google.com/qos-bbzv-uca.</u></p> <p>10. The summary of the bidding activities is as follows:</p>	<p>To amend the timeline due to declaration of June 28, 2023 as Official Regular Holiday.</p>

Advertisement/Posting of Invitation to Bid	Wednesday, 07 June 2023	
Issuance and Availability of Bid Documents	Wednesday, 07 June 2023	
Pre-Bid Conference	Wednesday, June 14 2023; 1:30 pm	
Last day of Submission of Written Clarification	Friday, 16 June 2023	
Last day of Issuance of Bid Bulletin	Wednesday, 21 June 2023	
Deadline for Submission	Wednesday Thursday, 28 29 June 2023; 1:30 pm	
Opening of Bids	Immediately after the Deadline of Submission of Bids	
xxx	<p>Section V Special Conditions of Contract Page 30</p> <p>xxx</p> <p>Warranty Retention:</p> <p>One (1) year Two (2) years after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier.</p> <p>In accordance with Section 62.1 of the 2016 revised IRR of RA No. 9184, the obligations of the warranty shall be covered by either retention money in an amount equivalent to one percent (1%) of each payment, or special bank guarantee equivalent to one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period.</p>	
<p>To align the warranty period indicated in the SCC Clause 5.1 with the product warranty period of two (2) years as prescribed in the technical specification.</p> <p>To further clarify that in framework agreement, warranty security shall be required for each call-off, and that the warranty period shall commence after the goods have been delivered by the manufacturer, supplier, or distributor, and the procuring entity has accepted and paid the same.</p> <p>The bidder is referred to Item 10.5 of Appendix 32 "Guidelines on the Use of Framework Agreement by All Procuring Entities" of the 2016 Implementing Rules and Regulations of Republic Act No. 9184.</p>		



7. SECTION VII. TECHNICAL SPECIFICATION

2	<p>Item 1 Product Specifications Page 35</p> <p>xxx</p> <ul style="list-style-type: none"> Product Warranty : One (1) year <u>Two (2) years</u> <p>xxx</p>	<p>To correct the duration of the product warranty under Section VII Technical Specification.</p> <p>Please see attached Appendix 1 for better understanding</p>
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B. CLARIFICATIONS

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 Conference			
1	<p>Prospective bidders requested to clarify if IT equipment like laptops and desktops can be considered as similar contracts for the Single Largest Completed Contracts (SLCC).</p>	<p>Section III ITB Clause 12</p> <p>xxx</p> <p>a. Those contracts that are classified as, or similar <i>but not limited to, those</i> listed under Section VIII. Annex "K": <i>IT Products</i></p>	<p>To clarify that IT equipment like laptops and desktops can be considered as similar contracts for the Single Largest Completed Contracts (SLCC).</p>
2	<p>Prospective bidder requested to clarify if the items listed in Annex K of the bidding document are</p>		<p>To clarify that the items listed in Annex "K" are the items which the Procurement Service (PS) currently caters and which the bidders can</p>



	the only reference for the SLCC.		refer to for similar items. For the item to be bid, it falls under the category of IT products, hence, the bidder may propose contracts for other items under the same category as similar. However the bidder may propose other items not in the list as long as it is similar in nature.
3	Prospective bidder. asked for clarification on whether inkjet printers and laser printers would be considered similar in nature for the project.		<p>To clarify that any items or products that are similar in nature to but not limited to those listed in Annex "K" of the bidding document are acceptable for SLCC.</p> <p>To clarify that inks and toners will not be considered since they are categorized as consumables.</p>
4	Prospective bidder requested to amend the provision to 30 or 60 calendar days while another bidder requested 45–60 calendar days for delivery period.	<p>Section VI Schedule of Requirements Framework Agreement List</p> <p>xxx</p> <p>2. Delivery Period:</p> <p>Within fifteen (15) calendar days (CD) upon receipt of Call-Off</p> <p>xxx</p>	To retain the requirement.
5		Section VI Schedule of Requirements Framework Agreement List	



	Prospective bidder asked to clarify on whether there is a minimum quantity provided for every on-site delivery, especially outside Metro Manila.	<p>Page 32</p> <p>xxx</p> <p>3. The exact quantity will be determined in each Call-Off.</p> <p>xxx</p>	To clarify that there is no minimum quantity that can be provided as of the moment as it will depend on the demand during contract implementation.
6	A prospective bidder requested to clarify if whether they needed to put their brand name in the bidder's statement of compliance.	<p>Bidder's Statement of Compliance</p> <p>Page 34</p> <p>Xxx</p> <p>Brand:</p> <p>xxx</p>	To clarify that indicating the brand name is required.
7	Prospective bidder requested to clarify how to determine the chip/board if embedded and if they need to submit a certification.	<p>Section VII Technical Specifications</p> <p>Product Specifications</p> <p>Page 35</p> <p>xxx</p> <ul style="list-style-type: none"> With Memory chip/board firmly embedded in durable casting <p>xxx</p>	To clarify that the Technical Working Group will conduct the testing. The Committee will also accept if the bidder will submit certification for reference and proof.
8	Prospective bidder clarified how many sample they need to submit.	<p>Section VII Technical Specification</p> <p>Evidence and Verification</p> <p>Xxx</p> <ul style="list-style-type: none"> Five (5) pieces with marking/labeling shall be provided by the bidder during the submission of additional post-qualification documents for verification of the product specifications. <p>Xxx</p>	To clarify that they need to submit five (5) samples.

9	Prospective bidder requested to clarify whether they can submit certificate as distributor coming from the manufacturer along with the manufacturer's certificate	Evidence and Verification Page 35 xxx • Submit Manufacturer's ISO 9001:2015 Certificate xxx	To clarify that the Manufacturer's ISO 9001:2015 Certificate is required.
10	Prospective bidder asked for clarification if the sample to be submitted included the sticker requirement, which is "Procurement Service for Government Use Only."	Annex A-Additional Requirements on Packaging Page 37	To clarify that the submitted sample during post-qualification does not need to have the additional sticker requirement.
11	Prospective bidder asked for clarification if there is a color requirement for the samples.	xxx Color requirement on the submission of sample xxx	To clarify that there no color requirement

Advance Solutions Inc.			
1	May we request to identify at least the minimum quantity of units to Delivery on particularly of the following locations: DDP PS-DBM Pampanga Hub, Regional Government Center Maimpis, San Fernando City Pampanga; and DDP End-user Agencies, Antipolo, Rizal; and Imus, Cavite. For us to determine the shipping cost.	Section II Bid Data Sheet Page 21 Xxx a. DDP PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila; b. DDP PS-DBM Pampanga Hub, Regional Government Center Maimpis, San Fernando	Refer to clarification no. 5

		<p>City Pampanga; and</p> <p>c. DDP End-User Agencies within Metro Manila; Antipolo, Rizal; and Imus, Cavite</p> <p>or the applicable International Commercial Terms (INCOTERMS) for this Project.</p> <p>xxx</p>	
2	<p>Delivery Period: To meet the 15 calendar days lead-time, we would appreciate it if you could provide us with a minimum quantity per call-off. This would help us avoid having too many units on stock, which would be very costly for us.</p> <p>If you are unable to provide the minimum quantity, we would like to kindly request an amendment of 45 working days upon receipt of each call-off order.</p>	<p>Section VI Schedule of Requirements Framework Agreement List</p> <p>xxx</p> <p>2. Delivery Period:</p> <p>Within fifteen (15) calendar days (CD) upon receipt of Call-Off</p> <p>xxx</p>	Refer to Clarification No. 4

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.


JOSEPH C. DE SALES
Chairperson, Bids and Awards Committee II

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.

Technical Requirements for

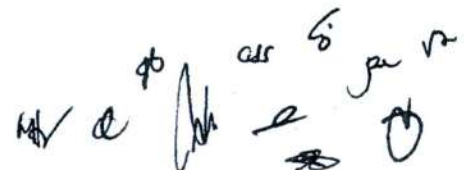
FLASH DRIVE

PRODUCT SPECIFICATIONS

- 64GB capacity
- USB version 3.0
- Plug-n-play
- With Memory chip/board firmly embedded in durable casing
- With built-in USB interface cover (e.g. Swivel, Slide/Retractable type)
- Product Warranty: Two (2) years
- Brand shall be engraved/embossed/printed/permanently stickered on the item. Printing shall not be easily removed when scratched.

EVIDENCE and VERIFICATION

- **Documentary Evidence:**
 - Brochure and/or Technical Data Sheet:
 - USB version 3.0 compatible with 2.0 and 3.0 port
 - ✓ ▪ Product Warranty: Two (2) years
 - Submit Manufacturer's ISO 9001:2015 Certificate.
- **In-house Test:**
 - Plug-n-play
 - With Memory chip/board firmly embedded in durable casing
 - With built-in USB interface cover (e.g. Swivel, Slide/Retractable type)
 - Brand shall be engraved/embossed/printed/permanently stickered on the item. Printing shall not be easily removed when scratched.
 - Shall be able to save and retrieve files for its performance and functional test.
 - Shall conform to the Durability Test (Table-Top Drop Test):
 1. Check the item for any deformation, dents and cracks and the completeness of the device for its physical and visual examination.
 2. Drop the five (5) samples 4 times from a standard table height (70 cm) one at a time and repeat performance test steps 1 and 2. Again check for any deformation, dents, cracks or displaced parts which shall be a ground for disqualification.



3. Insert flash drive five (5) times each in USB port; remove without the memory chip slipping out of the USB casing.
 - o Determine the compliance of each parameter based on the submitted samples and brochure and/or technical data sheet.
- Five (5) pieces with marking/labeling shall be provided by the bidder during the submission of additional post-qualification documents for verification of the product specifications.

PACKAGING

- One (1) piece individually packed
Five (5) pieces per box or Standard packaging of the manufacturer.
- Additional Requirement on Packaging, refer to the attached Annex "A"

MARKING/LABELING

- Shall conform with the Consumer Act of the Philippines (R.A. 7394)
- Brand shall be engraved/embossed/printed/permanently stickered on the item.

REFERENCES

- *None*

Handwritten signatures and initials in black ink, including a large signature and several smaller initials and marks.