



Bid Bulletin No. 1
10 July 2023

PUBLIC BIDDING NO. 23-039-3

SUPPLY AND DELIVERY OF PAPER CLIP, VINYL/PLASTIC COATED, 33MM & 50MM 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 **03 July 2023** likewise, respond to bidder's written queries received within the prescriptive period for filing.

A. AMENDMENTS/INCLUSIONS

I. SECTION III: BID DATA SHEET

NO	REFERENCE				BASES FOR AMENDMENT															
1	<p>Bid Data Sheet ITB Clause 14.1 Page 21</p> <p>XXX</p> <table border="1" data-bbox="272 1160 1145 1774"> <thead> <tr> <th data-bbox="272 1160 379 1514">Item No.</th> <th data-bbox="379 1160 563 1514">Item/Description</th> <th data-bbox="563 1160 751 1514">Amount Cash, Cashier's / Manager's Check, Bank Draft/ Guarantee/ Irrevocable Letter of Credit (2%)</th> <th data-bbox="751 1160 962 1514">Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission (5%)</th> <th data-bbox="962 1160 1145 1514"><u>Bid Securing Declaration</u> (Pursuant to GPPB Resolution No. 03-2012)</th> </tr> </thead> <tbody> <tr> <td data-bbox="272 1514 379 1644">1</td> <td data-bbox="379 1514 563 1644">Paper Clip, Plastic/ Vinyl, 33mm</td> <td data-bbox="563 1514 751 1644">₱57,252.96</td> <td data-bbox="751 1514 962 1644">₱143,132.40</td> <td data-bbox="962 1514 1145 1644">Please see Section VIII <u>attached as Annex "H"</u></td> </tr> <tr> <td data-bbox="272 1644 379 1774">2</td> <td data-bbox="379 1644 563 1774">Paper Clip, Plastic/ Vinyl, 50mm</td> <td data-bbox="563 1644 751 1774">₱173,206.56</td> <td data-bbox="751 1644 962 1774">₱433,016.40</td> <td data-bbox="962 1644 1145 1774"></td> </tr> </tbody> </table> <p>XXX</p>				Item No.	Item/Description	Amount Cash, Cashier's / Manager's Check, Bank Draft/ Guarantee/ Irrevocable Letter of Credit (2%)	Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission (5%)	<u>Bid Securing Declaration</u> (Pursuant to GPPB Resolution No. 03-2012)	1	Paper Clip, Plastic/ Vinyl, 33mm	₱57,252.96	₱143,132.40	Please see Section VIII <u>attached as Annex "H"</u>	2	Paper Clip, Plastic/ Vinyl, 50mm	₱173,206.56	₱433,016.40		<p>To clarify and to include the requirements under Bid Data Sheet</p>
Item No.	Item/Description	Amount Cash, Cashier's / Manager's Check, Bank Draft/ Guarantee/ Irrevocable Letter of Credit (2%)	Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission (5%)	<u>Bid Securing Declaration</u> (Pursuant to GPPB Resolution No. 03-2012)																
1	Paper Clip, Plastic/ Vinyl, 33mm	₱57,252.96	₱143,132.40	Please see Section VIII <u>attached as Annex "H"</u>																
2	Paper Clip, Plastic/ Vinyl, 50mm	₱173,206.56	₱433,016.40																	

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.

B. CLARIFICATION

ITEM	CONCERN	REFERENCE	CLARIFICATION/ RESOLUTION
Clarification during Pre-Bid Conference ¹			
1	A prospective bidder clarified if the 2% of the ABC will be paid by their company.	Section III Bid Data Sheet ITB Clause 14.1 xxx <ul style="list-style-type: none"> • Amount Cash, Cashier's / Manager's Check, Bank Draft/ Guarantee/ Irrevocable Letter of Credit (2%) • Surety bond callable on demand issued by a surety or insurance company duly certified by the Insurance Commission (5%) • Pursuant to GPPB Resolution No. 03-2012 xxx	The Committee clarifies that any of the following forms for Bid Security can be used by the supplier with the specific amount stated under ITB Clause 14.1.
2	A prospective bidder clarified the estimated quantity per Call-off.	Section VI Schedule of requirements Page 33 xxx ITEM DESCRIPTION: PAPER CLIP, VINYL/PLASTIC COATED, 33MM MAXIMUM QUANTITY: 318,072 boxes xxx Section VI Schedule of requirements Page 34 xxx ITEM DESCRIPTION: PAPER CLIP, VINYL/PLASTIC COATED, JUMBO 50MM MAXIMUM QUANTITY: 318,072 boxes xxx	The Committee clarifies that the exact quantity will be determined in each Call-off based on the demand.

¹ Pre-Bid Conference Conducted on 03 July 2023.



3	A prospective bidder clarified if the provided sticker layout is the required layout to be used.	Page 41-42 ANNEX A - Additional Requirements on Packaging <i>Recommended sticker design and dimension</i>	Please refer to Section VII Annex A for the Additional Requirement on Packaging and recommended sticker design.
4	A prospective bidder clarified if PS will provide the actual layout.		
5	A prospective bidder clarified if the stickers can be black and white.		
6	A prospective bidder clarified the time frame of the issuance of the Notice of Award (NOA) to contract or is it straight NOA to Call Off.		The Committee clarifies that if there is demand or the stocks are not sufficient, the first Call-Off is usually issued to supplier within 13 to 15 calendar days from receipt of the Procurement Division X of the NEFA from the BAC Secretariat (10 days processing of Framework Agreement (FA), 3 to 5 calendar days processing of Call-Off from receipt of the notarized FA).
7	A prospective bidder clarified if there is any idea on the number of days for the issuance of the Call-off or the timeframe from NEFA to first Call-Off.		
8	A prospective bidder inquired with regards to the SLCC, if it is possible that there are different invoices as long as the 25% is accumulated or does it have to be a single invoice.		The Committee clarifies that the requirement must be accompanied by a corresponding sales invoice pertaining to the declared SLCC equivalent to at least 25% of the ABC.
GENTLEPRINCE, INC. ²			
9	If won, can you give us an estimated quantity for the first Call-Off?		The Committee clarifies that the exact quantity will be determined in each Call-off based on the demand.

² Email received on 05 July 2023

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10	If won, is there any chance to extend the delivery time? Due to the production of sticker labels and packaging.		The original requirement is retained.
11	If we can't extend it, can we at least know the time frame for the release of Notice to Execute to the first Call-Off?		The Committee clarifies that if there is demand or the stocks are not sufficient, the first Call-Off is usually issued to supplier within 13 to 15 calendar days from receipt of the Procurement Division X of the NEFA from the BAC Secretariat (10 days processing of Framework Agreement (FA), 3 to 5 calendar days processing of Call-Off from receipt of the notarized FA).
12	May I also verify if we can print the sticker label in black and white?		Please refer to Section VII Annex A for the Additional Requirement on Packaging and recommended sticker design

All other portions of the Bidding Documents affected by these amendments shall be made to conform to the same.

Amendments/inclusions/clarifications made herein shall be considered an integral part of the Bidding Documents.

The changes made in the Philippine Bidding Documents (6th Edition, July 2020) are deemed integrated in the terms and conditions for this project.

SIGNATURE REDACTED

JOSEPH P. BALAGTAS

Chairperson, Bids and Awards Committee III