



**Bid Bulletin No. 1**  
**2 August 2023**

**PUBLIC BIDDING NO. 23-055-1**

**SUPPLY AND DELIVERY OF ENVELOP, EXPANDING, PLASTIC  
 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 **26 July 2023**, likewise, respond to bidders' written queries received within the prescriptive period for filing.

**A. AMENDMENTS**

**I. SECTION VI. SCHEDULE OF REQUIREMENTS**

ITEM NO.	REFERENCE	BASES FOR AMENDMENT
1	<p><b>Schedule of Requirements</b>  <b>Page 32</b>  <b>Delivery Period:</b>            xxx            a. Within <del>ten (10)</del> <u>fifteen (15)</u> calendar days (CD) upon receipt of Call-Off            xxx</p>	<p>To give ample time to the bidder in delivering the item.</p> <p>Please refer and use "<b>Appendix 1</b>" for the amended schedule of requirements prescribed form.</p>

**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
<b>During Pre-bid Conference</b>			
1	Prospective bidder requested to amend the delivery period within ten (10) to twenty (20) calendar days.	<p><i>Section VI. Schedule of Requirements</i>  <i>Delivery Period:</i>            xxx            a. Within ten (10) calendar days (CD) upon receipt of Call-Off            xxx</p>	Please refer to <b>Section A "Amendments"</b> of this Bid Bulletin.

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2	The Committee clarify in the submission of sample during in-hose testing the bidder may submit three (3) pieces per color total of nine (9) pieces in one (1) box.	<p><i>Section VI. Technical Specification</i></p> <p>xxx</p> <ul style="list-style-type: none"> <li>o Assorted colors: Red, Blue, Green</li> <li>• One (1) box with marking/labeling shall be provided by the bidder during the submissions of additional post-qualification documents for verification of the product specifications.</li> </ul> <p>xxx</p>	The Committee hereby clarifies that during the post-qualification stage, the bidder must submit at least three (3) pieces per color for a total of nine (9) pieces, including the empty box for the evaluation of compliance with the standard packaging requirement.
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**Kingfiles Multi Venture Inc.**

3	In the revised bid document, it is stated that an official document by legitimate testing center starting the material of the specimen be submitted as a requirement for post-qualification purposes. Kindly be advised that it takes around 14 working days for any testing center to produce such a document. Conservatively, we would like to request that the bidding be made in the last week of August to make room for delays by unprecedented events like declared holidays due to weather condition.	The Committee hereby clarifies that the Original requirement is retained, with no further additional provision.
4	In the technical evaluation, we would like to ask for reconsideration of the ff.: a. any digital measuring instrument claims 99% accuracy because they make room for (±) 3% deviation. Is it possible too to consider this factor in your technical evaluation of thickness? b. is it also possible that the average thickness be taken to neutralize the deviation of the results?	The Committee hereby clarifies that the minimum thickness required is 0.50mm. Please refer to the <b>Section VII "Technical Specifications"</b> of the bidding document.
5	Since the items sold to PS are very specific and are not sold elsewhere, we usually don't maintain an inventory of these items; we start manufacturing only when the project is officially awarded to us to avoid losses. In relation to this, may we ask for the first batch of delivery be scheduled 30 days after the awarding of the project with an interval of 20 days on the succeeding delivery schedules	Please refer to <b>Section A "Amendments"</b> of this Bid Bulletin.

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

**SIGNATURE REDACTED**

**KARL MICHAEL R. ESPEJO**

*Chairperson, Bids and Awards Committee I*

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

<b>ITEM DESCRIPTION: CALCULATOR, COMPACT</b>	
<b>MAXIMUM QUANTITY: 25,512 units</b>	
<b>ITEM NO.</b>	<b>DELIVERY PERIOD AND DELIVERY SITES</b>
<b>1</b>	<p><b>1. Delivery Sites:</b></p> <p>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</p> <p><b>2. Delivery Period:</b></p> <p>Within fifteen (15) calendar days (CD) upon receipt of Call-Off</p> <p><b>3. The exact quantity will be determined in each Call-Off.</b></p>

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.**

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Name of Company

\_\_\_\_\_  
Signature Over Printed  
Name of Authorized  
Representative

\_\_\_\_\_  
Date