



Bid Bulletin No. 1
August 1, 2023

Public Bidding No. 23-058-1

**SUPPLY AND DELIVERY OF BROOM (WALIS TAMBO) and RAGS 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 **July 25, 2023**, likewise, respond to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENTS/INCLUSIONS

I. Section VI. Delivery Requirements

AMENDMENTS/INCLUSION	BASES FOR AMENDMENT/INCLUSION
Section VI. Schedule of Requirements Page 32 and 33 xxx 1. xxx 2. Delivery Period: c. Within Ten (10) Fifteen (15) calendar days (CD) upon receipt of Call-Off xxx	<ul style="list-style-type: none"> To amend the provision to give ample time to the bidder to deliver the item. Please refer and use Appendix "1" and Appendix "2" for the Compliance with the Schedule of Requirement Form.

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B. CLARIFICATIONS

Item No.	REQUEST/ISSUE	CLARIFICATION/RESOLUTION
MZR BUILDERS¹		
1	<ul style="list-style-type: none"> • May we be allowed to use an aggregate of two to three similar contracts titled as Supply and Delivery of Hardware and Construction Materials. Reason for the request is that, as to the amount, the two contracts containing similar products of the cleaning/janitorial items, i.e rags, brooms, chemicals, garbage bins, garbage plastic, liquid soap, manual flush (pangbomba ng bara sa banyo) and others, would cover the 25% required percentage amount of the SLCC. But if to compute the equivalent combined total amount of all cleaning/chemical materials of the two (2) aggregate P.O. 's sum up to only Php 1.6M will not suffice the 25% (Php 4,250,000.00) required value for SLCC. <p>Said request to allow Two (2) aggregates P.O. is humbly requested to meet the 25% SLCC amount and not strictly confine on just meeting the 25% value particularly on cleaning/janitorial items only based on the checklist provided. This is to give way for more bidders to participate rather than restrict the opportunity to a few who may be able to join but because of having no SLCC enough to support the required volume, may miss the chance to take part in the Bid though a company may have the potential/capacity to deliver and supply subject items at your required volume and product requirement.</p>	<ul style="list-style-type: none"> • The BAC hereby refers this clarification to Section 23.4.1.3 of the Revised IRR of RA 9184, to wit: <ul style="list-style-type: none"> 23.4.1.3 The bidder must have completed, within the period specified in the Invitation to Bid, an SLCC that is similar to the contract to be bid, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices, must be at least fifty percent (50%) of the ABC. However, in the case of Expendable Supplies, said SLCC must be at least twenty five percent (25%) of the ABC.

¹ Letter submitted on 27 July 2023 via email and 28 July 2023 by DMS

KLEANGRAM MANUFACTURING CORPORATION²		
	<ul style="list-style-type: none"> Does housekeeping or Janitorial Supplies suffice for the SLCC? 	<ul style="list-style-type: none"> The BAC hereby refers this clarification to Bid Data Sheet, ITB Clause 5.3.a. The BAC further clarifies that products that serve the same purpose with the items being procured can be accepted subject to post qualification.
3.	<ul style="list-style-type: none"> In the sample requirement for rags it said there marking and labeling will be checked, may we know what this marking and labeling mean? 	<ul style="list-style-type: none"> Additional marking and labeling requirements shall be complied during delivery in accordance with the Annex "A", Additional Requirements on Packaging of the Bidding Document.
4.	<ul style="list-style-type: none"> We requested for the delivery period to be extended, we initially asked for at least 15 days but if possible 20 days would be helpful for us to have enough time for the manufacturing of rags? 	<ul style="list-style-type: none"> Please refer to the above amendment.
5.	<ul style="list-style-type: none"> Is there a preferred color of envelope and/or folders for the bidding? 	<ul style="list-style-type: none"> None.

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 an integral part of the Bidding Document.

SIGNATURE REDACTED

KARL MICHAEL R. ESPEJO
Chairperson, BAC I

² Letter submitted on 27 July 2023 via email

FRAMEWORK AGREEMENT LIST

(Indicative Call-Off Schedule)

ITEM DESCRIPTION: Broom (Walis Tambo)	
MAXIMUM QUANTITY: 124,559 pieces	
ITEM NO.	DELIVERY PERIOD AND DELIVERY SITES
1	<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

FRAMEWORK AGREEMENT LIST

(Indicative Call-Off Schedule)

ITEM DESCRIPTION: Rags	
MAXIMUM QUANTITY: 42,940 bundles	
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, 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 4. 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