



Supplemental/Bid Bulletin No. 1
22 August 2024

PUBLIC BIDDING NO. 24-116-3

SUPPLY AND DELIVERY OF CLEANER, TOILET BOWL AND URINAL
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.

A. AMENDMENTS

I. INVITATION TO BID

ITEM NO.	REFERENCE	BASES FOR AMENDMENT
1	<p>Section I. Invitation to Bid Page 7-8</p> <p>xxx</p> <p>4. Prospective bidders may obtain further information from the PS-DBM and inspect the Bidding Documents through the BAC Secretariat (Procurement Division IV) at PS Complex, Cristobal St., Paco, Manila during <i>Mondays to Fridays Thursday, except Fridays and holidays, from 8:00 AM to 4:00 5:00PM.</i></p> <p>xxx</p>	<p>To amend the schedule of the PSDBM.</p>
2	<p>Section V. Special Conditions of Contract GCC Clause 4 Page 29</p> <p>The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. A visual comparison will be made with the approved sample for purposes of consistency in the physical appearance and color.</p> <p>1. The Inspection Division shall coordinate with the awardee for the additional quantity/ies as replacement for every batch of delivery subject to acceptance test.</p>	<p>To amend the requirements for reference and better understanding of the prospective bidders.</p>

~~2. If applicable, a confirmatory test will be conducted on the first (1st) tranche of delivery. However, the PS-DBM is not precluded from conducting testing/production compliance with the technical specifications during the existence of the contract. The Supplier shall ensure a valid test result throughout the duration of the contract.~~

~~3. If applicable, the supplier may request a pre delivery inspection within one (1) day from receipt of the call off or FA. In that case, the delivery must be made within the original delivery period or five (5) CDs from the release of the Pre-Delivery Inspection and Evaluation Report (PDIER) for deliveries to PS Paco Warehouse, PS-DBM Pampanga Depot, End User Agencies within Metro Manila, Antipolo, Rizal, Imus Cavite or ten (10) CDs from the release of the PDIER for deliveries nationwide, whichever is later. For deliveries nationwide, a continuous random post acceptance inspection may be conducted as applicable.~~

~~4. The supplier shall replace defective items, or refund payments made by PS-DBM for previously delivered items that were later found to be rampantly defective.~~

2. If applicable, a confirmatory test will be conducted on the first (1st) tranche of delivery. The validity of the test result shall be valid for one (1) year or until the exhaustion of the contract, whichever comes first. The same test result shall be valid for the Repeat Order immediately following the contract, if any. However, the PS-DBM is not precluded from conducting testing/production compliance with the technical specifications during the existence of the contract. The Supplier shall ensure a valid test result throughout the duration of the contract.

3. Laboratory fees to be incurred during the confirmatory tests shall be borne by the supplier. Proof of payment shall be submitted to the Inspection Division (ID) within two (2) working days upon receipt of the Endorsement Letter (EL). Failure to do so shall be a ground of rejection.

4. For items under bulk ordering and direct deliveries, the supplier shall request a Pre-Delivery Inspection (PDI) within one (1) day from receipt of the Call-Off or FA. The delivery period shall be tolled from the date of

	<p><u>supplier's request for PDI or submission of delivery receipt, whichever is applicable, and shall resume from the receipt of the Pre-Delivery Inspection and Evaluation Report (PDIER), or Delivery Rejection Notice (DRN). For deliveries nationwide, a continuous random post-acceptance inspection may be conducted as applicable.</u></p> <p>5. <u>In case of rejection of items delivered in PS-DBM Warehouse, PS-DBM Complex, the delivery period shall toll from the actual date of delivery and resume from the receipt of the DRN.</u></p> <p>6. <u>The supplier shall replace defective items, or refund payments made by PS-DBM for previously delivered items that were later found to be rampantly defective.</u></p> <p>7. <u>Test results submitted during the post-qualification stage of bidding shall not be used as a reference by the ID during Inspection.</u></p> <p>8. <u>The supplier shall submit all documentary requirements, if any, necessary to the inspection of the item as requested by the Inspection Division (ID) within five (5) working days upon receipt of request. Failure to do so shall be a ground for rejection.</u></p>	
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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 Document.


Signature Redacted
JOSEPH P. BALAGTAS
 Chairperson, Bids and Awards Committee III

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.