



Supplemental Bid Bulletin No. 1
7 February 2024

PUBLIC BIDDING NO. 24-007-1

SUPPLY AND DELIVERY OF STAMP PAD, FELT
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 **31 January 2024**, likewise, response to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENTS

I. SECTION III. BID DATA SHEET

ITEM NO.	REFERENCE	BASES FOR AMENDMENT
1	<p>ITB Clause 20.2 Page 21</p> <p>xxx For purposes of Post-qualification:</p> <p>A. <u>The following document(s) shall be submitted through the E-Bidding facility of the Modernized PhilGEPS upon receipt of the Notice of S/LCB:</u></p> <ol style="list-style-type: none"> 1. Valid Latest Income Tax Returns (For the year 2022) (BIR Form 1701 or 1702). 2. For the purpose of this bidding, prospective bidders shall submit their Latest Value Added Tax Returns (Form 2550Q) or Percentage Tax Returns (Form 2551Q). For this requirements, covering the last six (6) months prior to the Opening of Bids. Hence, those w/ quarters ending in September and December 2023 shall be submitted in view of BIR RMC No. 5-2023. 	<p>To amend the mode of submission of Post-qualification documents.</p>

The income tax and business tax returns stated above should have been filed through the Electronic Filing and Payment System (EFPS). However, exceptions issued by the BIR are recognized subject to validation and verification.

3. Proof of completion of the SLCC as identified in the Statement of SLCC, which shall be a verifiable copy of the **Contract, Purchase Order or Framework Agreement**, and any of the following documents:

- (a) corresponding Sales Invoice/s;
- (b) Official Receipt/Cash Receipt/Collection Receipt; and
- (c) Certificate of Completion/ Certificate of Acceptance.

B. Physical submission of the following:

1. Product sample and other evidence of the bidder's statement of compliance with technical specifications, as required under Section VII. Technical Specifications.
2. To provide One (1) piece Clean Rubber Stamp with the marking "RECEIVED".

In case the PhilGEPS Certificate of Registration or any documents listed under its Annex A has expired after the bid opening, the bidder is required to submit the said documents anytime during the post-qualification stage.

NOTE: Documents submitted during post-qualification as part of the post-qualification documents must be certified by the authorized representative to be true copy/ies of the original.

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II. SECTION VII. TECHNICAL SPECIFICATIONS

2	<p>Page 34</p> <p>Conformity with the Technical Specifications</p> <p>xxx</p> <p><u>Note 1: Physical submission of the Product sample shall be submitted upon receipt of the Notice of S/LCB. In addition, the S/LCB shall provide one (1) piece clean rubber stamp with marking "RECEIVED".</u></p> <p>xxx</p>	<p>To amend the mode of submission of Post-qualification documents.</p> <p>Please refer and use Appendix 1 for the revised form.</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
KARL MICHAEL R. ESPEJO
Chairperson, Bids and Awards Committee I

“APPENDIX 1”

Conformity with the Technical Specifications

Item No. 1	Stamp pad, Felt
Maximum Quantity:	44,715 pieces
AGENCY SPECIFICATIONS	BIDDER’S STATEMENT OF COMPLIANCE*
<p>STAMP PAD, FELT</p> <p>See attached detailed Technical Specifications:</p> <p>PS STANDARD NO. OS 041:2023 UNSPSC Code No. 44121905-SP-F01</p> <p>Shall conform to the Additional Packaging Requirements.</p>	<p>Brand:_____.</p> <p>Note: The brand offered shall be IPO registered.</p> <p style="text-align: center;">(State “Comply” or “Not Comply”)</p>

Note 1: Physical submission of the Product sample shall be submitted upon receipt of the Notice of S/LCB. In addition, the S/LCB shall provide one (1) piece clean rubber stamp with marking “RECEIVED”.

We commit to deliver the goods under the new packaging and consistent with the physical appearance and color of the sample submitted as required by the Procurement Service.

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company

Signature over Printed Name
of Authorized Representative

Date

*[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.