



**Supplemental/Bid Bulletin No. 5  
 5 September 2024**

**PUBLIC BIDDING NO. 24-073-2**

**SUPPLY AND DELIVERY OF PAPER, MULTICOPY, LEGAL  
 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 and requests raised during the **Pre-bid Conferences** held on **5 and 19 of August 2024**, likewise response to prospective bidders' written queries received within the prescriptive period for filing.

**A. AMENDMENTS**

ITEM NO.	REFERENCE	BASES FOR AMENDMENT						
1	<p><b>INVITATION TO BID</b>            Page 8</p> <p>xxx</p> <p>9. Bid opening shall be on <del>12</del> <b>16</b> September 2024, <del>3:00 P.M.</del> <b>1:30 P.M.</b>, at PS Conference Room, PS Complex, Cristobal St., Paco, Manila, and via Google Meet thru this link <a href="https://meet.google.com/dpy-uoby-ikq">https://meet.google.com/dpy-uoby-ikq</a>. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.</p> <p>10. The summary of the bidding activities is as follows:</p> <table border="1" data-bbox="268 1503 1010 1776"> <tr> <td>Last Day of Issuance of Supplemental/Bid Bulletin</td> <td>05 <del>9</del> September 2024</td> </tr> <tr> <td>Deadline for Submission and Receipt of Bids</td> <td><del>12</del> <b>16</b> September 2024, <del>3:00 P.M.</del> <b>1:30 P.M.</b></td> </tr> <tr> <td><b>Opening of Bids</b></td> <td>Immediately after the Deadline for Submission and Receipt of Bids</td> </tr> </table> <p>xxx</p>	Last Day of Issuance of Supplemental/Bid Bulletin	05 <del>9</del> September 2024	Deadline for Submission and Receipt of Bids	<del>12</del> <b>16</b> September 2024, <del>3:00 P.M.</del> <b>1:30 P.M.</b>	<b>Opening of Bids</b>	Immediately after the Deadline for Submission and Receipt of Bids	<p>To have ample time to clarify other requests not yet resolved.</p>
Last Day of Issuance of Supplemental/Bid Bulletin	05 <del>9</del> September 2024							
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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.

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.

~~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**

To amend the requirements of the SCC for better understanding of the prospective bidders.

2

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 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.
5. 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.
6. 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.
7. Test results submitted during the post-qualification stage of bidding shall not be used as a reference by the ID during Inspection.
8. 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.

**B. CLARIFICATION/S**

ITEM NO.	CONCERNS/REQUESTS	RESOLUTIONS										
<b>ADVANCE PAPER CORPORATION</b>												
1.	Request for Extension of Testing Result Validity Alignment with Framework Agreement. The Current validity period of the testing result is limited to 6 months while our Framework Agreement outlines a one-year contract duration. May we request that you consider extending the validity of the testing results to cover the entire duration of the FA or to cover the total quantity of items inspected whether it has been delivered or not. Given that the project is still ongoing and not yet concluded, it is evident that the disparity between the validity period of the testing results and the duration of the FA could pose challenges in ensuring a smooth continuation of the project.	Please refer to the above amendments for Section V. Special Conditions of Contract.										
2.	Would like to clarify and make it official regarding the counting of days from the receipt of a Call-off email. Should the counting start from the day the email is sent, or from the following day?	The first day will now be identified as Day 0 and the subsequent day will be designated as Day 1.										
3.	May we also request clarification on the type of paper products that a bidder may submit as their SLCC? The bidding documents mention that bidders may refer to Annex "K" for guidance on the kinds of paper products acceptable for SLCC submission. However, the documents also state "but not limited to" which leaves room for interpretation. To ensure that we fully understand the requirements, could you please provide further clarification and specify the acceptable types of paper products?	The phrase "but not limited to" indicates any paper products that could be interpreted as finished paper products.										
<b>NATION PAPER PRODUCTS AND PRINTING CORPORATION</b>												
4.	The approximate quantity for NCR, Luzon, Visayas, and Mindanao for costing purposes.	<table border="1" data-bbox="997 1601 1420 1825"> <tr> <td><b>PAPER, MULTICOPY, LEGAL</b></td> <td><b>3,955,421</b></td> </tr> <tr> <td>MAIN</td> <td>1,937,493</td> </tr> <tr> <td>LUZON</td> <td>1,062,823</td> </tr> <tr> <td>VISAYAS</td> <td>258,525</td> </tr> <tr> <td>MINDANAO</td> <td>696,580</td> </tr> </table> <p data-bbox="997 1859 1420 1960">Note: The conditions under Section VI. Schedule of Requirements is hereby retained.</p>	<b>PAPER, MULTICOPY, LEGAL</b>	<b>3,955,421</b>	MAIN	1,937,493	LUZON	1,062,823	VISAYAS	258,525	MINDANAO	696,580
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5.	For SLCC, we would like to clarify the items involved or included as paper products.	Paper products that are not specified in Annex K could be interpreted as finished paper products.
<b>LAMCO PAPER PRODUCTS</b>		
6.	We would like to clarify or seek the computation of current prices using the PSA's CPI? For example, we have a similar project awarded in the year 2019 and completed in 2020, what would be the formula to adjust the value to current pricing?	Please refer to the concerned agency (PSA) for the computation.
7.	We are also requesting consideration on submitting test results as post-qualification documents on the fiber analysis of the box as we received a letter from FPRDI that the result will be delayed by 10 working days due to a shortage in the chemical supply necessary for the analysis.	The committee hereby clarifies that the requirement shall be retained. Please refer to ITB Clause 20.2 No. 4 under Section III. Bid Data Sheet.

The Procurement Service-Department of Budget and Management (PS-DBM), Bids and Awards Committee hereby clarifies prospective bidders' concerns and queries:

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**

**VIC ANTHONY A. TUBON**

*Chairperson, Bids and Awards Committee II*

*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.*