



Supplemental/Bid Bulletin No. 1
27 August 2024

PUBLIC BIDDING NO. 24-118-1

SUPPLY AND DELIVERY OF EXTERNAL HARD DRIVE, 1TB
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 Conference** held on **20 August 2024**, likewise, response to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENTS/INCLUSIONS

NO.	REFERENCE	BASES FOR AMENDMENT
1.	<p>Section III: Bid Data Sheet Clause 20.2 Page 22-23</p> <p>xxx For purposes of Post-qualification:</p> <p>A. The following document(s) shall be submitted through the E-bidding facility of the Modernized PhilGEPS within the period specified in the Notice of S/LCB:</p> <ol style="list-style-type: none"> 1. x x x 2. x x x 3. x x x 4. Any List of evidence as defined in Section VII. Technical Specifications: <ol style="list-style-type: none"> a. Optical Media Boad (OMB) Registration and License Number as Importers/Distributors/Local Licenses/Retailers b. CE / FCC / BSMI certificate from the manufacturer c. Brochure and/or Technical Data Sheet d. Warranty certificate, with three (3) years validity e. Operating/user's manual (English Translation) <p>B. Physical submission of the following:</p> <ol style="list-style-type: none"> 1. Product sample as required under Section VII. Technical Specifications. 2. Operating/user's manual (English 	<p>To amend the provision and mode of submission of the specified post-qualification document.</p>

	<u>2. Operating/user's manual (English translation)</u> xxx	
2.	Section VI: Schedule of Requirements Page 33 xxx 2. Delivery Period: Within fifteen (15) <u>thirty (30)</u> calendar days (CD) upon receipt of <u>first</u> Call-Off. <u>Succeeding deliveries within fifteen (15) calendar days (CD) upon receipt of each Call-Off.</u> xxx	To amend the Schedule of Requirements Please refer and use the amended form herein attached as " Appendix 1 ".

B. CLARIFICATION/S

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

No.	CONCERN / REQUEST	CLARIFICATION / RESOLUTION
During Pre-bid Conference		
1.	Prospective bidder asked the required additional quantity/ies as replacement for every batch of delivery subject to acceptance test.	Per clarification with the end-user unit, the Committee hereby clarifies that one additional (1) unit is required as replacement for each Call-Off. However, this additional unit shall be returned to the supplier upon completion of inspection of the batch delivery.
2.	Prospective bidder requested to extend the delivery period from fifteen (15) to thirty (30) up to forty-five (45) calendar days for the first Call-Off or tranche.	Please refer to Item No. 2 of amendment/inclusion part 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

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

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

ITEM DESCRIPTION: EXTERNAL HARD DRIVE, 1TB	
MAXIMUM QUANTITY: 14,776 units	
ITEM NO.	DELIVERY PERIOD AND DELIVERY SITES
1	<p>1. Delivery Sites:</p> <p>a. PS Warehouse, PS Complex, 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>2. Delivery Period:</p> <p>Within thirty (30) calendar days (CD) upon receipt of first Call-Off.</p> <p>Succeeding deliveries within fifteen (15) calendar days (CD) upon receipt of each Call-Off.</p> <p>3. The exact quantity will be determined in each Call-Off.</p>

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


