



Supplemental/Bid Bulletin No. 1
22 August 2024

PUBLIC BIDDING NO. 24-122-1

SUPPLY AND DELIVERY OF TAPE, PACKAGING, 48MM
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 **15 August 2024**, likewise, response to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENT/S

ITEM NO.	REFERENCE	BASES FOR AMENDMENT
1	<p>Invitation to Bid Page 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><u>Mondays to Fridays Thursdays, except Fridays and holidays, from 8:00AM to 5:00PM.</u></i></p> <p>xxx</p>	To amend the provision indicated in the Invitation to Bid.

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	CLARIFICATION/ RESOLUTION
Armak Tape Corporation¹		
1	Request for Extension on Submission of Proof of Payment (SCC Clause 4, No. 3):	

	<p>The clause states that laboratory fees for confirmatory tests should be borne by the supplier, with proof of payment submitted to the Inspection Division (ID) within two (2) working days upon receipt of the Endorsement Letter (EL).</p> <p>While we are committed to complying with this requirement, the processes for making payments at accredited government testing center vary, and some procedures are beyond our control. For example:</p> <p>-DOST-ITDI in Bicutan: The process allows immediate payment upon receipt of the Technical Service Report.</p> <p>-DTI-BPS in Cavite: This process involves a waiting period for the issuance of a Statement of Account (SOA) and payment slip with signature from authorized signatories, which are then taken to DTI Makati for payment processing.</p> <p>Given these varying procedures, we kindly request an extension to submit proof of payment within three (3) working days upon receipt of the EL. This additional time will allow us to manage the necessary steps without the need to exert undue pressure on the testing centers, thereby maintaining a good working relationship with them.</p>	<p>The Committee hereby clarifies that the provision in the SCC Clause 4, Item No. 3 is retained.</p>
2.	<p>Clarification on Pre-Delivery Inspection (PDI) Timing (SCC Clause 4, No. 4):</p> <p>The clause requires the supplier to request a Pre-Delivery Inspection (PDI) within one (1) day from receipt of the Call-Off or FA. We would like to clarify whether it is acceptable to propose a specific PDI date within this one (1) day request period, especially in the case of bulk order, ensuring that the PDI and subsequent delivery of goods occur within the stipulated fifteen (15) calendar days from receipt of the Call-Off.</p> <p>This approach would ensure that we have adequate time to produce and deliver the goods, particularly for bulk orders, while still adhering to the overall delivery timeline.</p>	<p>The Committee hereby clarifies that the provision in the SCC Clause 4, Item No. 4 is retained.</p>
3.	<p>Counting of Delivery Period</p> <p>We also seek clarification, as we have received varying interpretations, on the counting of the fifteen (15) calendar days delivery period upon receipt of a Call-Off.</p>	<p>The Committee hereby clarifies that:</p>

	<p>a. When we receive the Call-Off, does that day count as day 1, or does the next day count as day 1 of the fifteen (15) calendar days delivery period?</p> <p>b. If the fifteenth (15th) calendar day falls on a Saturday or Sunday, when no deliveries are accepted, does the next calendar day count as still falling within the fifteen (15) calendar days delivery period?</p>	<p>a. Day 1 pertains to the next working day upon receipt of Call-Off</p> <p>b. If the 15th day falls on Saturday, Sunday or Holiday, the next working day shall be considered as its 15th day.</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.



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 text.