



Supplemental/Bid Bulletin No. 2
11 June 2024

PUBLIC BIDDING NO. 24-084-1

SUPPLY AND DELIVERY OF PRINTER, LASER, MONOCHROME
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 **06 June 2024**, likewise, respond to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENTS

ITEM	REFERENCE	BASES FOR AMENDMENT
1	<p>Schedule of Requirements Delivery Period and Delivery Sites Item 1 Page 32</p> <p>xxx</p> <p>2. Delivery Period:</p> <p>a. For the first delivery, within fifteen (15) forty-five (45) calendar days upon receipt of Call-Off;</p> <p>Succeeding deliveries, within fifteen (15) twenty (20) CDs upon receipt of Call-Off.</p> <p>xxx</p>	<p>To give ample time to the bidder in delivering the item.</p> <p>Please refer to and use Appendix 1 for the Compliance with the Schedule of Requirements.</p>
2	<p>Bid Data Sheet ITB Clause 5.3 Page 20</p> <p>xxx</p> <p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Those contracts that are classified as, or similar but not limited to those listed under Section VIII. Annex "K": IT Products and Office Equipment</p> <p>xxx</p>	<p>To correct the contract similar to the project.</p>

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.

	<p>b. For the first delivery, within fifteen (15) forty-five (45) calendar days upon receipt of Call-Off;</p> <p>Succeeding deliveries, within fifteen (15) twenty (20) CDs upon receipt of Call-Off.</p>	
xxx		

B. CLARIFICATIONS

The Procurement Service-Department of Budget and Management through its Bids and Awards Committee-I hereby clarifies prospective bidders' concerns and queries:

ITEM	CONCERN	REFERENCE	CLARIFICATION/ RESOLUTION
During Pre-bid Conference¹			
1	Prospective bidder requested to extend the Delivery Period from 15 to 90 CD for the first tranche/ Call-Off, and 30 CD for the succeeding Call-Offs.	Section VI. Schedule of Requirements xxx 2. Delivery Period: Within fifteen (15) calendar days (CD) upon receipt of Call-Off xxx	Please refer to the above Amendment.
Advance Solutions, Inc.			
1	For clarification, if our proposed printer meets the 1200 x 1200 dpi print resolution, will it be considered compliant with your requirements? Even if this is the maximum resolution that our proposed printer is capable of.	Section VII. Technical Specifications xxx Print Resolution (min.): 1200 x 1200 dpi xxx	Yes, this complies with the requirements as long as the offered product meets all the minimum requirements under Section VII, Technical Specifications of the Bidding Document.

¹ Conducted on 06 June 2024

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2	<p>Could we request to make the multipurpose tray capacity OPTIONAL ONLY in the specifications? Since you required already a cassette input tray, which meets the required paper sheet capacity and accommodates the necessary media paper types.</p>	<p>Section VII. Technical Specifications</p> <p>xxx Multipurpose Tray Capacity (min.) 1 sheet manual tray xxx</p>	<p>The original requirement is retained.</p>
3	<p>We request an extension of the delivery period to 30 working days upon receipt of the call-off, considering the time required for the stickering process.</p>	<p>Section VI. Schedule of Requirements</p> <p>xxx 2. Delivery Period: Within fifteen (15) calendar days (CD) upon receipt of Call-Off xxx</p>	<p>Please refer to the above Amendment.</p>
<p align="center">Solid Business Machines Center, Inc.</p>			
1	<p>Can we request PS-DBM to relax the requirement as follows; The prospective bidder should have completed, within 5 years from the date of submission and receipt of bids, at least two (2) contracts similar to the project, and the aggregate contract amounts should be equivalent to at least fifty (50%) of the ABC.</p>	<p>Section II. Instruction to Bidders</p> <p>xxx For the procurement of Non-Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC. xxx</p>	<p>The original requirement is retained.</p> <p>The Bids and Awards Committee can only aggregate contracts if the project will likely resolve to (a) failure of bidding or (b) monopoly that will defeat the purpose of competitive bidding in accordance with Sec. 23.4.21.3 of the Implementing Rules and Regulation of the Republic Act 9184.</p>
2	<p>May we request PS-DBM to accept as Similar contract;</p> <p>IT products: Document Scanner</p>	<p>Section III. Bid Data Sheet</p> <p>xxx For this purpose, contracts similar to the Project shall be:</p> <p>a. Those contracts that are classified as, or similar but not limited</p>	<p>Yes, Document Scanner can be considered as similar contract.</p>

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		<p>to those listed under Section VIII. Annex "K": IT Products and Office Equipment</p> <p>xxx</p>			
3	<p>May we request to move the submission of bid on;</p> <p>Friday, 21 June 2024; 10:00AM</p>	<p>Section I. Invitation to Bid</p> <p>xxx</p> <p>10. The summary of the bidding activities is as follows:</p> <table><tr><td>Deadline for Submission and Receipt of Bids</td><td>Tuesday, 18 June 2024; 10:00 A.M</td></tr></table> <p>xxx</p>	Deadline for Submission and Receipt of Bids	Tuesday, 18 June 2024; 10:00 A.M	<p>The original schedule is retained.</p>
Deadline for Submission and Receipt of Bids	Tuesday, 18 June 2024; 10:00 A.M				
4	<p>May we request that the delivery be relaxed to;</p> <p>First Tranche: within Ninety (90) calendar days upon receipt of Call-off</p> <p>Succeeding Tranche: within Sixty (60) calendar days upon receipt of Call-off</p>	<p>Section VI. Schedule of Requirements</p> <p>xxx</p> <p>2. Delivery Period: Within fifteen (15) calendar days (CD) upon receipt of Call-Off</p> <p>xxx</p>	<p>Please refer to the above Amendment.</p>		
Epson Philippines Corporation					
1	<p>PRINTER, LASER, MONOCHROME – MONOCHROME PRINTER</p> <p>• LASER is a specific technology used by certain brands. To generalize the requirement, the word laser is requested to be removed. For more details please see attached document Epson E-Guide for your reference.</p>	<p>Project Title:</p> <p>xxx</p> <p>Supply and Delivery of Printer, Laser, Monochrome for the Procurement Service</p> <p>xxx</p>	<p>The original requirement is retained.</p>		

2	<p>WITH STANDARD-CAPACITY TONER INCLUDED – WITH STANDARD-CAPACITY INK/TONER INCLUDED</p> <p>• TONER is a specific consumable for a Laser Technology Printer. To be able to generalize the requirement, INK/TONER is more accurate. For more details please see attached document Epson E-Guide for your reference.</p>	<p>Section VII. Technical Specifications</p> <p>xxx With standard-capacity toner included xxx</p>	<p>The original requirement is retained.</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 Documents.

Signature Redacted

KARL MICHAEL R. ESPEJO

Chairperson, Bids and Awards Committee I

FRAMEWORK AGREEMENT LIST
(Indicative Call-Off Schedule)

ITEM DESCRIPTION: PRINTER, LASER, MONOCHROME	
MAXIMUM QUANTITY: 954 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 <u>forty-five (45)</u> calendar days (CD) upon receipt of Call-Off; <u>Succeeding deliveries, within twenty (20) CD upon receipt of Call-Off.</u></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