



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



Supplemental/ Bid Bulletin No. 1
06 December 2018

PUBLIC BIDDING No. 18 – 409 – 4
Supply and Delivery of Various Toner Cartridges for Samsung Printers for the Procurement Service (Ordering Agreement)

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 **November 29, 2018**, likewise, respond to bidders' written queries received within the prescriptive period for filing.

I. Amendments

REFERENCE	BASES FOR AMENDMENT / INCLUSION																										
SECTION I. INVITATION TO BID																											
<p>XXX</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">XXX</th> <th style="width: 10%;">XXX</th> <th style="width: 10%;">XXX</th> <th style="width: 10%;">XXX</th> <th style="width: 10%;">XXX</th> <th style="width: 10%;">XXX</th> </tr> </thead> <tbody> <tr> <td rowspan="3" style="text-align: center;">XXX</td> <td style="text-align: center;">xxx</td> <td style="text-align: center;">xxx</td> <td style="text-align: center;">xxx</td> <td style="text-align: center;">xxx</td> <td rowspan="3" style="text-align: center;">xxx</td> </tr> <tr> <td style="text-align: center;">xxx</td> <td style="text-align: center;">xxx</td> <td style="text-align: center;">xxx</td> <td style="text-align: center;">xxx</td> </tr> <tr> <td style="text-align: center;">xxx</td> <td style="text-align: center;">xxx</td> <td style="text-align: center;">Toner Cart, Samsung SCX-D6555A, Black</td> <td style="text-align: center;">xxx</td> </tr> <tr> <td colspan="6" style="text-align: center;">TOTAL ABC: P3,908,432.00</td> </tr> </tbody> </table> <p>XXX</p>	XXX	XXX	XXX	XXX	XXX	XXX	XXX	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	Toner Cart, Samsung SCX-D6555A, Black	xxx	TOTAL ABC: P3,908,432.00						<p><i>To correct the Product Model and include the Total ABC for better understanding.</i></p>
XXX	XXX	XXX	XXX	XXX	XXX																						
XXX	xxx	xxx	xxx	xxx	xxx																						
	xxx	xxx	xxx	xxx																							
	xxx	xxx	Toner Cart, Samsung SCX-D6555A, Black	xxx																							
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SECTION III. BID DATA SHEET																											
<p><i>BDS Clause No. 1.2</i> <i>Page No. 38</i></p> <p>XXX</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Lot No.</th> <th style="width: 10%;">Quantity</th> <th style="width: 40%;">Item/Description</th> <th style="width: 30%;">Approved Budget for the Contract</th> </tr> </thead> <tbody> <tr> <td rowspan="3" style="text-align: center;">XXX</td> <td style="text-align: center;">xxx</td> <td style="text-align: center;">xxx</td> <td style="text-align: center;">xxx</td> </tr> <tr> <td style="text-align: center;">xxx</td> <td style="text-align: center;">xxx</td> <td style="text-align: center;">xxx</td> </tr> <tr> <td style="text-align: center;">xxx</td> <td style="text-align: center;">xxx</td> <td style="text-align: center;">Toner Cart, Samsung SCX-D6555A, Black</td> <td style="text-align: center;">xxx</td> </tr> <tr> <td colspan="4" style="text-align: center;">XXX</td> </tr> </tbody> </table> <p>XXX</p>	Lot No.	Quantity	Item/Description	Approved Budget for the Contract	XXX	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	Toner Cart, Samsung SCX-D6555A, Black	xxx	XXX				<p><i>To correct the Product Model for better understanding.</i></p>							
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XXX	xxx	xxx	xxx																								
	xxx	xxx	xxx																								
	xxx	xxx	Toner Cart, Samsung SCX-D6555A, Black	xxx																							
XXX																											

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BDS Clause No. 13.2
Page No. 38

XXX

Lot No.	Quantity		Item/Description	Approved Budget for the Contract
XXX	XXX	XXX	XXX	XXX
	XXX	XXX	XXX	XXX
	XXX	XXX	Toner Cart, Samsung SCX-D6555A, Black	XXX

XXX

To correct the Product Model for better understanding.

XXX

BDS Clause No. 28.3(a)
Page No. 42

XXX

Lot No.	Quantity		Item/Description	Approved Budget for the Contract
XXX	XXX	XXX	XXX	XXX
	XXX	XXX	XXX	XXX
	XXX	XXX	Toner Cart, Samsung SCX-D6555A, Black	XXX

XXX

To correct the Product Model for better understanding.

XXX

SECTION VI. SCHEDULE OF REQUIREMENTS

**Ordering Agreement List
(Indicative Delivery Order Schedule)**

XXX

XXX	XXX	XXX	XXX		XXX
2 -3	Toner Cart, Samsung SCX-D6555A, Black	XXX	XXX	XXX	XXX
			XXX	XXX	
			XXX	XXX	

XXX

To correct the Item Number and Product Model for better understanding.

Please refer to the revised Schedule of Requirements for Item No. 3 as Attachment "A"

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.

AB

SECTION VII. TECHNICAL SPECIFICATIONS

xxx

xxx	xxx	xxx	xxx
xxx	xxx	xxx	xxx
	xxx	xxx	xxx
	xxx	xxx	Toner Cart, Samsung SCX- <u>D6555A</u> , Black

To correct the Product Model for better understanding.

Please refer to the revised form for the Conformity with the Technical Specifications as Attachment "B"

xxx

SECTION VIII. BIDDING FORMS

xxx

xxx	xxx	xxx	xxx	xxx
xxx	xxx	xxx	xxx	
	xxx	xxx	xxx	
	xxx	xxx	Toner Cart, Samsung SCX- <u>D6555A</u> , Black	

To correct the Product Model for Better Understanding.

Please refer to the revised Bid Form as Attachment "C"

xxx

The herein amendments form an integral part of the bidding documents. Correspondingly, all other provisions in the bidding documents affected by these amendments are similarly amended or modified.

The clarifications made, explain in greater detail the purpose or intent of the requirement and do not necessarily amend that particular provision in the bidding documents.


ENGR. ESTRELLITA G. FULE
 Chairperson, DBM-PS BAC IV

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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.

ATTACHMENT "A"

ORDERING AGREEMENT LIST (INDICATIVE DELIVERY ORDER SCHEDULE)

ITEM NO.	ITEM DESCRIPTION	TOTAL QUANTITY	QUANTITY		DELIVERY PERIOD
3	Toner Cart, Samsung SCX- D6555A, Black	35 Carts	1 st Month	5 Carts	Within Fifteen (15) Calendar Days upon Receipt of Delivery Order
			2 nd Month	5 Carts	
			3 rd Month	7 Carts	

I hereby commit to deliver the required quality and quantities upon receipt of the Delivery Order as indicated above.

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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MB

ATTACHMENT "B"

Technical Specifications

Lot No.	Quantity		Item/Description	BIDDER'S STATEMENT OF COMPLIANCE
1	716	Carts	Toner Cart, Samsung MLT-D203L, Black	
	35	Carts	Toner Cart, Samsung MLT-D203U, Black	
	17	Carts	Toner Cart, Samsung SCX-D6555A, Black	

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 the automatic disqualification of our bid.

Name of Company

Signature Over Printed Name of Authorized Representative

Date

ATTACHMENT "C"

"Annex A"

Bid Form

Date: _____
Invitation to Bid No: _____

To: DBM-PS BACIV Chairperson
Procurement Service
PS Complex, RR Road
Cristobal St., Paco, Manila

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers [____], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to Supply and Deliver Various Toner Cartridges for Samsung Printers for the Procurement Service in conformity with the said Bidding Documents.

Lot No.	Qty/Unit		ITEMS/ DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	716	Carts	Toner Cart, Samsung MLT-D205E, Black		
	35	Carts	Toner Cart, Samsung MLT-D108S, Black		
	17	Carts	Toner Cart, Samsung SCX-D6555A, Black		

Total Lot Bid Price: _____

TOTAL BID PRICE IN WORDS:

Lot 1: _____

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Section VI. Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, ~~amounts, and within the times specified in the Bidding Documents.~~

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 17.1 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.