



**Bid Bulletin No. 1**  
**11 November 2020**

**PUBLIC BIDDING NO. 20-041-1**

***SUPPLY AND DELIVERY OF MARKER, PERMANENT, ASSORTED COLORS FOR THE PROCUREMENT SERVICE (FRAMEWORK 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 04 November 2020.

**A. AMENDMENTS**

REFERENCE				BASES FOR AMENDMENT
Submission of Samples/Demo Units Page No. 75  xxx				<p><i>To clarify the requirements.</i></p> <p><i>(Please see amended Submission of Samples/Demo Units labeled as Annex "A")</i></p>
Lot No.	ITEM/ DESCRIPTION	REQUIREMENTS	TESTING CENTER	
1	<b>Marker, permanent, felt tip, bullet type, conforms with Section VII. Technical Specifications required under this bidding documents</b>	xxx - <del>One (1) ream,</del> <b>Three (3) reams,</b> Paper, Multi-Copy, 80gsm, Legal	In-house Testing and Industrial Technology Development Institute (ITDI)-DOST <i>(Writing Performance)</i>	

XXX

Technical Specifications  
Page 77

XXX

LOT NO. 1	:	Marker, Permanent, felt tip, bullet type
QUANTITY	:	Black :181,048 pieces Blue :101,572 pieces Red : 48,036 pieces Total: 330,656 pieces
APPROVED BUDGET PER UNIT <b>PIECE</b>	:	₱9.00
APPROVED BUDGET FOR THE CONTRACT	:	₱2,975,904.00

<b>AGENCY SPECIFICATIONS</b>	<b>BIDDER'S STATEMENT OF COMPLIANCE</b>
<p><b>Marker, permanent, felt tip, bullet type</b></p> <p>Conforms to the attached Technical Specifications PS STANDARD NO. WS 004:2016 UNSPSC Code No. 44121708-MP-B01 to B03 Dated January 12, 2017</p> <p>*For Packaging <b>and Marking/Labeling</b> Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes</p>	<p>Brand: Model (if applicable)</p>

XXX

***To be consistent with the unit of measurement used throughout the Bidding Document and to clarify the requirements from TSRC Resolution No. 19-005.***

***(Please see attached amended technical specifications labeled as Annex "B".)***

## B. CLARIFICATIONS

NO.	CONCERN	REFERENCE	CLARIFICATION/ RESOLUTION
1	The bidder requested to increase the delivery period from fifteen (15) calendar days to thirty (30) calendar days.	Section VI. Schedule of Requirements Page No. 74	<b><i>The original Schedule of Requirement as posted shall be maintained.</i></b>

All other portions of the Bidding Documents affected by these amendments shall be made to conform to the same.

Amendments/inclusions/clarifications made herein shall be considered an integral part of the Bidding Documents.

The changes made in the Philippine Bidding Documents (5<sup>th</sup> Edition, August 2016) are deemed integrated in the terms and conditions for this project.

**MR. DICKSON T. PANTI**

*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-strikeout~~ – denotes deletion; (b) Underline – denotes inclusion or new item/requirement; and "xxx" – denotes separation of phase/s being amended from the rest of the main text.*

## ANNEX A

### SUBMISSION OF SAMPLES/DEMO UNITS

All bidders shall submit the following samples/demo units **on or before the deadline of bid submission** for evaluation and testing purposes:

Lot No.	ITEM/DESCRIPTION	REQUIREMENTS	TESTING CENTER
1	<b>Marker, permanent, felt tip, bullet type, conforms with Section VII. Technical Specifications required under this bidding documents</b>	<ul style="list-style-type: none"><li>- Two (2) boxes per color, Twelve (12) pcs/ box as required in the Technical Specifications; and</li><li>- Three (3) reams, Paper, Multi-Copy, 80gsm, Legal</li></ul>	In-house Testing and Industrial Technology Development Institute (ITDI)-DOST ( <i>Writing Performance</i> )

All deliveries shall be subject to Acceptance Test Requirements pursuant to GCC Clause 16 in which case the awardee-supplier shall include additional quantity in every batch of delivery for acceptance and testing purposes.

Evaluation of sample/demo unit during post-qualification stage shall be conducted by the BAC, through Technical Working Group using in-house tests or government laboratory testing center. If government laboratory testing center does not have the capability or no available machine to conduct the tests, government accredited private laboratory testing center will be used.

## ANNEX B

LOT NO. 1	:	<b>Marker, Permanent, felt tip, bullet type</b>
QUANTITY	:	Black :181,048 pieces Blue :101,572 pieces Red : 48,036 pieces  Total: 330,656 pieces
APPROVED BUDGET PER PIECE	:	₱9.00
APPROVED BUDGET FOR THE CONTRACT	:	₱2,975,904.00

AGENCY SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE
<p><b>Marker, permanent, felt tip, bullet type</b></p> <p>Conforms to the attached Technical Specifications PS STANDARD NO. WS 004:2016 UNSPSC Code No. 44121708-MP-B01 to B03 Dated January 12, 2017</p> <p>*For Packaging and Marking/Labeling Requirements based from TSRC Resolution No. 19-005 dated November 20, 2019. Please see attached Annexes</p>	<p>Brand: Model (if applicable)</p>

We commit to deliver the goods under the new packaging and consistent with the physical appearance and color of the sample submitted as required by the Procurement Service.

**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 automatic disqualification of our bid.**

Name of Company	Signature Over Printed Name of Authorized Representative	Date
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