



Bid Bulletin No. 1
March 16, 2021

PUBLIC BIDDING No. 21-027-2

Supply and Delivery of Various Office Devices 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 **March 09, 2021**.

A. AMENDMENTS

REFERENCE	BASES FOR AMENDMENT				
<p>Section II. Instructions to Bidders ITB Clause 1. Scope of Bid Page No. 12</p> <p>XXX</p> <p>The Procuring Entity, <i>Procurement Service</i> wishes to receive Bids for the <i>Supply and Delivery of Various Cleaning Equipment and Supplies Various Office Devices</i> under a Framework Agreement, with identification number <i>Public Bidding No. 21-027-2</i>.</p> <p>XXX</p>	<p><i>To clarify the requirement.</i></p>				
<p>Section IV. Schedule of Requirements Framework Agreement List Lot No. 2: Staple Remover, plier –type Page No. 36</p> <p>XXX</p> <table border="1" data-bbox="193 1653 1142 1854"> <thead> <tr> <th data-bbox="193 1653 379 1720">Lot No.</th> <th data-bbox="379 1653 1142 1720">Delivery Period</th> </tr> </thead> <tbody> <tr> <td data-bbox="193 1720 379 1854">≠ 2</td> <td data-bbox="379 1720 1142 1854">Within fifteen calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i></td> </tr> </tbody> </table> <p>XXX</p>	Lot No.	Delivery Period	≠ 2	Within fifteen calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i>	<p><i>To clarify the requirement.</i></p> <p><i>(Please see attached amended Schedule of Requirements labeled as Annex "A").</i></p>
Lot No.	Delivery Period				
≠ 2	Within fifteen calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i>				

<p>Section VII. Technical Specifications Packaging and Marking/Labeling Page No. 46</p> <p>xxx</p> <p>5. Its general make or active ingredients, if applicable;</p> <p>6. The net quality of contents, in terms of weight, measure or numerical count rounded to at least the nearest tenths in the metric system, if applicable;</p> <p>xxx</p>	<p><i>To clarify the requirement.</i></p> <p><i>(Please see attached amended Packaging and Marking/Labeling labeled as Annex "B").</i></p>
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B. CLARIFICATIONS

No.	CONCERN	REFERENCE	CLARIFICATION/ RESOLUTION
1.	The bidder requested to increase the SLCC requirement for Lot No.1 Pencil Sharpener from twenty five percent (25%) to fifty percent (50%).	Letter of Clarification.	<i>The request is accepted. The same shall be applied to Lot No. 2, Staple Remover.</i>
2.	A member of the Technical Working Group requested to produce a clear illustration of Pencil Sharpener	Technical Specifications Page No. 41	<i>For better understanding and guidance of bidders.</i> <i>(Please see attached Illustration of Pencil Sharpener labeled as Annex "C").</i>

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 (6th Edition, July 2020) are deemed integrated in the terms and conditions for this project.

SIGNATURE REDACTED

MR. PAUL JASPER V. DE GUZMAN
Chairperson, Bids and Awards Committee II

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.

FRAMEWORK AGREEMENT LIST
Year 2021

Item Description: **Staple Remover, plier – type**

Quantity: **44,087 pieces**

Lot No.	Delivery Period
2	Within fifteen calendar days upon receipt of Call-Off <i>(Quantity will be determined for each Call-Off)</i>

Note: Suppliers are advised to maintain one (1) month (7,200 pieces) revolving stocks at all times.

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 Date
Authorized Representative

**Additional Requirement on Packaging and Marking/Labeling
Based on TSRC Resolution No. TSRC 19-005**

PACKAGING:

On each pack or box or ream or item, the following should be legibly imprinted or stickered with non-removable or permanent sticker or label that is binding and with residue and tearing. If removed:

- The name and logo of the Procurement Service
- The address and contact details of the Procurement Service
- A statement which states that the item is "Government Property" "Not for Redistribution of For Sale"
- Procured by Procurement Service-DBM

(Complete details of the sticker will be given to the responsive bidder)

On each corrugated carton or outer box or outer packaging, the following should be legibly imprinted or stickered with non-removable or permanent sticker or label that binding and with residue and tearing, if removed.

- The name and logo of the Procurement Service
- The address and contact details of the Procurement Service
- A statement which states that the item is "Government Property" "Not for Redistribution or For Sale"
- Procured by Procurement Service-DBM

(Complete details of the sticker will be given to the responsive bidder)

Size or dimension of the label will depend on the size of the individual packaging.

The location where to place the label will be determined during the Pre-bid Conference.

MARKING/LABELING:

Shall conform to the following minimum Marking and Labeling requirement:

1. Its correct and registered trade name or brand name;
2. Its duly registered trademark;
3. Its duly registered business name;
NOTE: All local brand / trademark must be registered in the IPO website.
4. The address of the manufacturer, importer, repacker of the consumer products in the Philippines;
5. Its general make or active ingredients, if applicable;
6. The net quality of contents, in terms of weight, measure or numerical count rounded to at least the nearest tenths in the metric system, if applicable;
7. Country of the manufacturer, if imported;
8. If a consumer product is manufactured, refilled or repacked under license from a principal, the label shall so state the fact.

PS STANDARD No. DS 034:2016
UNSPSC Code: 44121619-PS-M01

Technical Requirements for
PENCIL SHARPENER

PRODUCT SPECIFICATIONS

- Manual
- Table Mountable type, with metal clamp
- Single cutter-head
- One hole guide, 9-10mm in a diameter
- Construction/Structure:
 - Body/Casing shall be metal
- All Main parts shall be made of metal particularly the cutting mechanism
 - Cutter
 - Pinion Gear
 - Internal Gear
 - Handle
- All parts shall be fitted to each other, attached properly and securely.
- The shavings shall not disperse inside the cutting blades during sharpening.
- The waste case shall be easily removed and kept in the position during sharpening.
- The cutter and the cutter holder shall rotate smoothly according to the rotation of the handle.
- The handle shall be provided with a knob on its end part for easy sharpening
- The feeding device shall hold the pencil firmly and guide the pencil continuously into the blade for even sharpening
- As per attached illustration showing the parts and dimensions of the pencil sharpener

EVIDENCE AND VERIFICATION

- Shall conform with the performance requirement
 - Each part of the sharpener shall be free from abnormality such as breakage and deformation when dropped once from a height of 1 meter, with the base parallel to the floor surface (waste case not included in the test)
- One (1) piece shall be submitted to the BAC during opening of bids for verification of the product specifications.

PACKAGING

- Twenty-four (24) pieces per box, in individual hard plastic.

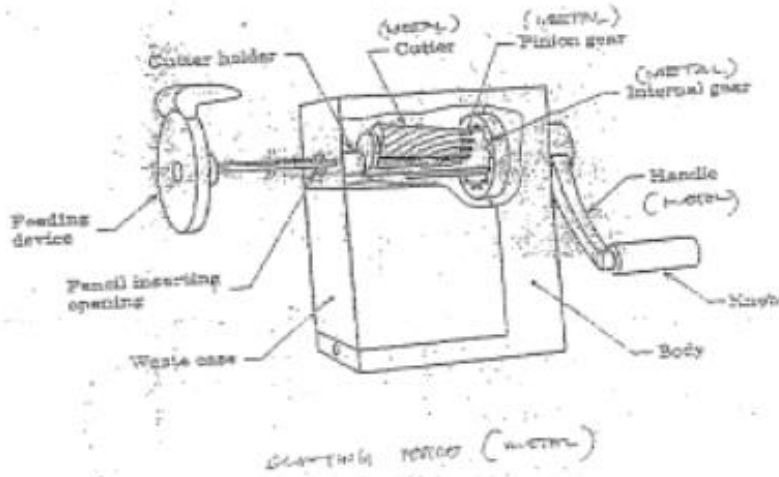
MARKING/LABELING

- Shall conform with the Consumer Act of the Phil. (RA 7394)

REFERENCES

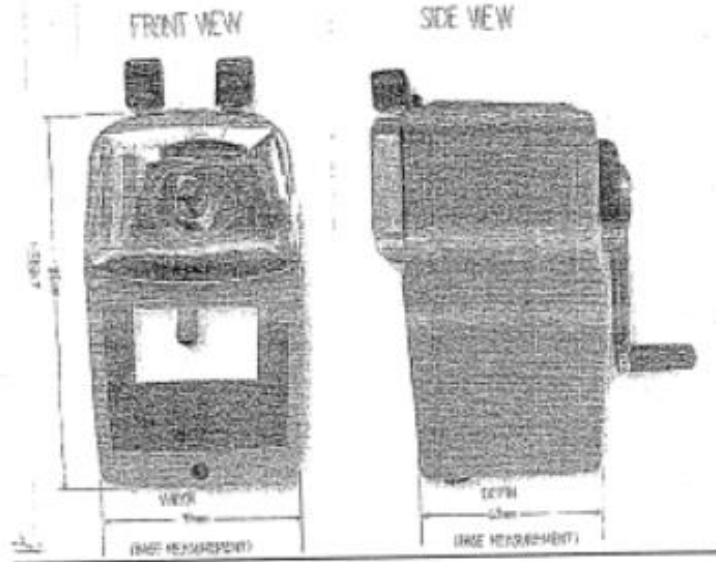
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ILLUSTRATION




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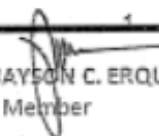
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Procurement Service
PUNJAB GOVT




RECOMMENDED FOR REVIEW

TECHNICAL SPECIFICATIONS REVIEW TEAM



Engr. PABLO ROMAN C. ANDRES
Member



Mr. JAYSON C. ERQUIZA
Member

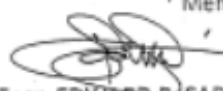

Mr. JERIMEL B. GALIT
Member


Engr. ANTONIO B. HERMIDA, JR.
Member


Ms. AMELITA F. HERNANDEZ
Member


Engr. JAIMIE M. NAVARRETE, JR.
Member


Mr. MERVIN IAN D. TANQUINTIC
Member



Engr. EDWARD R. SADDI
Team Leader

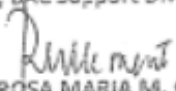
OCTOBER 28, 2016
Pencil Sharpener

RECOMMENDED FOR APPROVAL

TECHNICAL SPECIFICATIONS REVIEW COMMITTEE


Atty. VINCENT G. CAÑARES
OIC, BAC Support Division


Engr. JULIETA M. LOZANO
Chief, Purchasing Division



Ms. ROSA MARIA M. CLEMENTE
Senior BAC Chairperson
OIC-Deputy Executive Director V


Ms. FLORIDA G. ARIAS
OIC- Operations Group

APPROVAL

Approved:

Disapproved:


Ms. BINGLE B. GUTIERREZ
Executive Director

Effectivity date: November 25, 2016