

## Bid Bulletin No. 2 11 August 2022

#### Public Bidding No. 22-008-1

#### Supply and Delivery of Insecticide, Aerosol Type 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 **04 August 2022**.

#### A. AMENDMENT/S

REFERENCE	BASES FOR AMENDMENT/INCLUSION
Invitation to Bid  Page No. 9  xxx  4. Interested bidders may obtain further information from the Procurement Service and inspect the Bidding Documents through the BAC Secretariat (Procurement Division VI) (Procurement Division IV) at PS Complex, Cristobal St., Paco, Manila during Mondays to Fridays, except holidays, from 8:00AM to 4:00PM.	To amend the assigned BAC Secretariat Division.
5. A complete set of Bidding Documents may be acquired by interested Bidders from the BAC Secretariat (Procurement Division VI) (Procurement Division IV) and upon payment of a non-refundable fee in amounts pursuant to this Invitation. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.	

#### **Section V. Special Conditions of Contract** Page No. 31 XXX Additional quantity Item / Quantity for every **TESTING &** Lot batch of Description No. **EVALUATION** delivery To clarify that third for party laboratory testing acceptance is not required. test Please refer to the Section 20.2 of the BDS **In-house Testing** for other documentary and government requirements laboratory testing pertaining to testing center or government accredited private laboratory testing **INSECTICIDE** center or third party , AEROSOL laboratory testing **TYPE** 1 152,517 Three (3) center, in case the government and cans cans government accredited private laboratory center are not available. XXX **Section VI. Schedule of Requirements** Page No. 34 XXX ITEM DESCRIPTION: INSECTICIDE, AEROSOL TYPE **MAXIMUM QUANTITY: 152,517 cans**

LOT NO.	DELIVERY	PERIOD AND DELIVE	RY SITES		To amend the requirement.
1	PS Warehou Manila	ise, PS Complex, RR Roa	d Cristobal St., Paco,		
	Within ten (	10) calendar days (CD) u	pon receipt of Call-Of	<u>ff;</u>	Please refer and use the attached Appendix '1'
	and				for the prescribed format of the
		ery to End-User Agencies Antipolo; Rizal; and Imu	ı;	Framework Agreement List (Indicative Call-off	
	Within ten (1 Call-Off;	<del>0) <b>fifteen (15)</b> calendar da</del>	ys (CD) upon receipt o	f	Schedule).
	(Quantity wil	ll be determined for each C	Call-Off)		
XXX	1				
Annex Page N					
xxx	10. 50				
		ACKNOWLEDGME	INT		
REPUB	LIC OF THE	PHILIPPINES	}		
	F MANILA	} S.	,		
day o	BEFORE ME	, a Notary Public for and 2021–2022 appeared respective identification	d in the City of Manil the following person		To amend the 'Annex D' of the Bidding Document.
	Name	Competent Evidence of Identity	Date & Place of Issue		Please refer and use the attached Appendix '2' for the prescribed
ATTY. JASON	<del>IMER L.</del>				format of the Framework Agreement.
DENN SANT					

xxx	
Annex H Page No. 66  BID SECURING DECLARATION	
Invitation to Bid: Public Bidding No. 22-008-1  To: Procurement Service  PS Complex, RR Road  Cristobal St., Paco, Manila	To amend the 'Annex H' of the Bidding Document. Please refer and use the
I/We <sup>3</sup> , the undersigned, declare that:	attached Appendix `3' for the prescribed format of Bid Securing Declaration.
<ul> <li>1a)-I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.</li> <li>2. b)-/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.</li> <li>3. e)I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:</li> <li>(a) d) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;</li> </ul>	

- (b) e) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
- (c) f) II am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

<u>B</u>	B. CLARIFICATION/S				
ITEM	REFERENCE	CONCERN	CLARIFICATION/ RESOLUTION		
		DURING PRE-BID			
Prospe	ective Bidder				
1	Section VI. Schedule of Requirements	Requesting for twenty (20) calendar days upon receipt of Call-off delivery period for Direct Delivery to End-User Agencies.	Please refer to the amended requirements under Section VI. Schedule of Requirements.		
2	Section V. Special Conditions of Contract	Clarifying the requirement for Testing and Evaluation prior to submission of samples and prior to delivery.	Please refer to the amended requirements under Section V. Special Conditions of the Contract.		
3	Section VII. Technical Specifications	Clarifying the determination of the Net Content per can: 600ml (min) in the Production Specification.	The basis for the determination of Net Content will consider the data on the bidder's submission of MSDS  However, please note that the bidder's submission will be subjected to TWG's further verification.		
4	Section III. Bid Data Sheet	Clarifying their FDA License to Operate (LTO) as Household/Urban Hazardous Substance (HUHS) is acceptable for the requirement on FDA License to Operate (LTO) as Trader/Distributor/Manufacturer of the product.	LTO as HUHS is acceptable provided that the category covers Aerosol products, particularly the item		

to be bid.
However, please note that the bidder's submission will be subjected to TWG's further verification.

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 made herein shall be considered an integral part of the Bidding Document.



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) <u>Underline</u>— denotes inclusion or new item/requirement; and "xxx"— denotes separation of phrase/s being amended from the rest of the main text.

# FRAMEWORK AGREEMENT LIST (Indicative Call-Off Schedule)

ITEM	DESCRIPTION: INSECTICIDE, AEROSOL TYPE
MAXI	MUM QUANTITY: 152,517 cans
LOT NO.	DELIVERY PERIOD AND DELIVERY SITES
	PS Warehouse, PS Complex, RR Road Cristobal St., Paco, Manila  Within ten (10) calendar days (CD) upon receipt of Call-Off;  and
1	Direct Delivery to End-User Agencies within Metro Manila; Pampanga; Antipolo; Rizal; and Imus, Cavite  Within fifteen (15) calendar days (CD) upon receipt of Call-Off;  (Quantity will be determined for each Call-Off)

Note: Suppliers are advised to maintain revolving stocks at least 10% of undelivered quantity up to the last tranche prior to exhaustion.

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	Date
	Name of Authorized	
	Representative	

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Annex D

# 2021 Procurement Service Framework Agreement for the **Supply and Delivery of [Project]**

# Framework Agreement For the [Title of Project]

#### KNOW ALL MEN BY THESE PRESENTS:

This Agreement made and entered into this day of 2022, by and between:

PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT, a government agency duly organized and existing under the laws of the Republic of the Philippines having its principal office at PS Complex, Cristobal Street, Paco, Manila, represented by ATTY. DENNIS S. SANTIAGO, Executive Director V, hereinafter referred to "PS";

and

[COMPANY NAME] a corporation duly organized and existing under the laws of the Republic of the Philippines and having its principal office at [Address], represented by [NAME], [Position] hereinafter referred to as the "Supplier";

#### WITNESSETH, that:

WHEREAS, the PROCURING ENTITY, decided to use Framework Agreement on its procurement project;

WHEREAS, this Agreement is for the option to purchase the goods determined to be necessary and desirable to address and satisfy the needs of PS as the central source of commonly used supplies and equipment of the Philippine Government, but by its nature, use or characteristic, the quantity and exact time of need cannot be accurately pre-determined, viz:

Lot	Item	Maximum	Unit	Total
No.		Qty/Unit	Price	Price

WHEREAS, PS has the option to purchase the items provided in the Framework Agreement List, attached and made an integral part of this Agreement as provided in Article I, on a date and time to be determined in the Call-Off to be issued for such purpose by PS; and

WHEREAS, the Supplier which passed the eligibility screening conducted by PS, shall maintain and update the eligibility requirements during the period of this Agreement and shall honor all obligations under this Framework Agreement.

NOW, THEREFORE, the parties hereby agree as follows:

#### Article I GENERAL CONSIDERATIONS

- 1. This Framework Agreement is an option contract. **PS** is given the option to either purchase the identified items in the Framework Agreement or not to purchase at all. The discretion to exercise the option falls solely with **PS** as the Procuring Entity. The **Supplier** may not require or demand for the latter to purchase the items in the Framework Agreement List.
- 2. In this Framework Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract as reflected in the Bid Documents attending the procurement and made and integral part of this Agreement;
- 3. The following documents shall be deemed to form and be read and construed as part of this Agreement:
  - a. the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
  - b. the Framework Agreement List and the Technical Specifications;
  - c. the General Conditions of Contract;
  - d. the Special Conditions of Contract;
  - e. the Bid Documents, including the Supplemental Bid Bulletins issued;
  - f. the Performance Security or Performance Securing Declaration;
  - g. the Procuring Entity's Notice to Execute Framework Agreement;
  - h. Mini Competition, when necessary; and
  - i. Call-Offs.

#### Article II DURATION

The term of this Agreement shall be from \_\_\_\_\_ to \_\_\_\_ unless sooner revoked by both parties or until the full exhaustion of the maximum quantities;

#### Article III CONSIDERATION

For the consideration of one peso (Php 1.00), **PS** has the option to purchase any or all of the items in the Framework Agreement List through the issuance of Call-off and the **Supplier** commits to deliver the goods and perform the services subject to the conditions of the Call-off.

# Article IV PERFECTION OF PROCUREMENT CONTRACT

The Framework Agreement being an option contract, a procurement contract is perfected only when the Procuring Entity exercises the option to procure any item from the Framework Agreement List through the issuance of a Call-off.

# Article V OBLIGATION TO ANSWER A CALL-OFF

Once **PS** issues a Call-off, the **Supplier** is bound to deliver the goods or perform the services identified at the time and date specified in the Call-off. All rules and guidelines governing the implementation of procurement contracts under RA No. 9184 and its revised IRR shall be applicable.

Failure on the part of the **Supplier** to deliver goods or perform the services shall warrant the forfeiture of performance security or performance securing declaration and imposition of liquidated damages as provided for in the Guidelines on the use of Framework Agreement by all Procuring Entities without prejudice to all other applicable sanctions.

### Article VI TERMS AND CONDITIONS

The terms and conditions of this Framework Agreement shall be governed by Guidelines on the Use of Framework Agreement by all Procuring Entity and all relevant issuance of the GPPB.

**IN WITNESS** whereof, the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines, on the day and year first above written.

#### PROCUREMENT SERVICE

[COMPANY]

By signing this Agreement, I also confirm that I am authorized to sign on behalf of PS. By signing this Agreement, I also confirm that I am authorised to sign on behalf of [the Company].

ATTY. DENNIS S. SANTIAGO

Executive Director V

[Name]

Authorized Representative

#### **WITNESSES**

ATTY. GENMARIES ENTREDICHO-CAONG Director IV, Procurement Group Procurement Service

[NAME]
Representation

# **ACKNOWLEDGMENT**

CITY OF MANILA }	;       }	S.S
BEFORE ME, a Notary Publ 2022 appeared the following	lic for and in the City of Ma lowing persons presenting to	
identifications, to wit:		
Name	Competent Evidence of Identity	Date & Place of Issue
ATTY. DENNIS S. SANTIAGO		
signed the foregoing FRAMEWORK me as their own free and voluntary ac capacity.  This instrument refers to the and consists of Acknowledgment is written, duly sign thereof.	et and deed and with full auth  ne FRAMEWORK AGREED  of() pages including	nority to sign in that  MENT FOR THE  this page where the
WITNESS MY HAND AND S	SEAL on the date and place ab	ove-written.
Doc. No; Page No; Book No; Series of 20		

#### Annex H

#### **BID SECURING DECLARATION FORM**

REPUBLIC OF THE PHILIPPINES)	
CITY OF	S.S.
X	X

### **BID SECURING DECLARATION**

**Invitation to Bid:** Public Bidding No. 22-008-1

To: **Procurement Service**PS Complex, RR Road
Cristobal St., Paco, Manila

I/We<sup>3</sup>, the undersigned, declare that:

- 1.) I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
- 2.) I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA 9184; without prejudice to other legal action the government may undertake.
- 3.) I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
  - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
  - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
  - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

<sup>&</sup>lt;sup>3</sup> Select one and delete the other. Adopt the same instruction for similar terms throughout the document.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this \_\_\_\_ day of [month] [year] at [place of execution].

[Insert NAME OF BIDDER'S AUTHORIZED REPRESENTATIVE]
[Insert Signatory's Legal Capacity]

#### Affiant

	D AND SWORN to before		[month] [year] at [place of same person/s in the exhibited [insert
			h and signature appearing thereon,
with no	issued on	at	·
Witness my hand an	d seal this day of [mo	onth] [year].	
		NAMEOEN	LOTA DV DUDU IC
		NAME OF NOTARY PUBLIC Serial No. of Commission	
		Notary Publi	c for unitil
		Roll of Attorney's No.	
			[date issued], [place
		issued]	<del></del>
		IBP No	[date issued], [place issued]
Doc. No			
Page No.			
Book No.			
Series of			

\*The identification card shall be at least one of those acceptable proofs of identity as identified under the provisions of the 2004 Rules on Notarial Practice.

"Sec. 12. Competent Evidence of Identity – The phrase "competent evidence of identity" refers to the identification of an individual based on:

At least one current identification document issued by an official agency bearing the photograph and signature of the individual, such as but not limited to, passport, driver's license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay certification, Government Service and Insurance System (GSIS) e-card, Social Security System (SSS) card, Philhealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification