



# Bid Bulletin No. 1 25 September 2023

## **PUBLIC BIDDING NO. 23-085-1**

## SUPPLY AND DELIVERY OF EXTERNAL HARD DRIVE 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 **18 September 2023**.

#### A. AMENDMENTS

## I. SECTION VI. SCHEDULE OF REQUIREMENT

ITEM NO	REFERENCE	BASES FOR AMENDMENT
1	Schedule of Requirements Delivery Period and Delivery Sites Item 1 Pages 32  xxx  2. Delivery Period:	To amend the requirement to give the bidder ample time to deliver the item.  Please refer and use <b>Appendix 1</b> for the Compliance with the Schedule of Requirements.

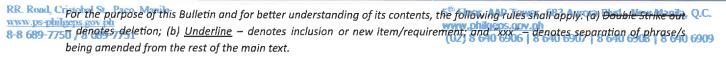
### **B. CLARIFICATIONS**

The Procurement Service-Department of Budget and Management (PS-DBM), Bids and Awards Committee hereby clarifies prospective bidders' concerns and queries:

ITEM	CONCERN	REFERENCE	CLARIFICATION/ RESOLUTION
	1	Ouring Pre-bid Conference	1

0





<sup>&</sup>lt;sup>1</sup> Conducted on 18 September 2023.

1	A prospective bidder would like to suggest requiring the bidders to submit the OMB Registration and License Number, and not only for the Importers/Distributors. This is to ensure that the bidder has a license/authority to sell optical media or any products that have optical media.	Section III. Bid Data Sheet Clause 20.2  XXX 5. Optical Media Board (OMB) Registration and License Number as Importers/ Distributor/Local License/ Retailers. XXX	The Committee hereby clarifies that bidders need only to submit Optical Media Board (OMB) Registration and License Number for any of the following:  1. Importers 2. Distributor 3. Local License 4. Retailer
2	A prospective bidder would like to clarify if either of these certification's CE/FCC/BSMI Certificate from the Manufacturer is acceptable.	Section III. Bid Data Sheet Clause 20.2  XXX 6.CE/FCC/BSMI Certificate from the Manufacturer XXX	The Committee hereby clarifies that bidders need only to comply any of the following:  1. CE 2. FCC 3. BSMI
3	Prospective bidders requested to extend the Delivery Period of from ten (10) to thirty (30) calendar days for the first Call-off, and for the succeeding Call Offs, retain the requirement.	Section VI. Schedule of Requirements  xxx 2. Delivery Period: c. Within ten (10) calendar days (CD) upon receipt of Call-Off xxx	Please refer to the above <b>Amendment No. 1</b> .
4	A prospective bidder suggested that the Key Feature of the item is Military Grade.	Section VII. Technical Specifications	The Committee hereby clarifies that the requirement is retained.
5	A prospective bidder would like to clarify if a brand registered at the United States Patent and Trademark Office Certificate as equivalent to IPO can be considered.	Page 34 Bidder's Statement of Compliance  xxx Brand: Note: Brand shall be IPO registered xxx	The Committee clarifies that brands registered under World Intellectual Property Organization (WIPO) are acceptable as a supplement of IPO.
	ONE	COMMERCE INT'L CORPORAT	ION
6		Page 35	

A prospective bidder would like to clarify if SSD can be considered.		The Committee clarifies that Solid State Drive (SSD) is acceptable.
--	--	---

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.

For the Bids and Awards Committee I,

Chairperson

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.

# FRAMEWORK AGREEMENT LIST (Indicative Call-Off Schedule)

ITEM D	ESCRI	PTION: External Hard Drive
MAXIM	UM QI	UANTITY: 14,776 units
ITEM NO.		DELIVERY PERIOD AND DELIVERY SITES
1	1.	Delivery Sites:  a. PS Warehouse, PS Complex, RR Road 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
	2.	<b>Delivery Period:</b> Within twenty (20) calendar days (CD) upon receipt of Call-Off
	3.	The exact quantity will be determined in 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	

5