

Bid Bulletin No. 1 21 June 2023

PUBLIC BIDDING NO. 23-027-2

SUPPLY AND DELIVERY OF VARIOUS TRASHBAG 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 **14 June 2023**, likewise, response to bidders' written queries received within the prescriptive period for filing.

A. AMENDMENTS

I. SECTION I. INVITATION TO BID

ITEM NO.	REFERENCE	BASES FOR AMENDMENT
	Invitation to Bid Page 9	
1	7. Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before June 28 29, 2023; 10:00 A.M Late bids shall not be accepted. Unsealed or unmarked bid envelopes shall also be rejected.	To amend the timeline due to declaration of June 28, 2023 as Official Regular Holiday.
	9. Bid opening shall be on June 28 29, 2023; 10:00 A.M. at PS Conference Room, PS Complex Cristobal St., Paco, Manila and/or via Google Meet. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity in person or via Google Meet http://meet.google.com/cie-umkk-vwq .	
	10. The summary of the bidding activities is as follows:	

Advertisement/Posting of Invitation to Bid	5 June 2023	
Issuance and Availability of Bid Documents	5 June 2023	
Pre-Bid Conference	June 14 2023; 10:00 am	
Last day of Submission of Written Clarification	19 June 2023	
Last day of Issuance of Bid Bulletin	21 June 2023	
Deadline for Submission	28 <u>29</u> June 2023; 10:00 am	
Opening of Bids	Immediately after the Deadline of Submission of Bids	

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		
During Pre-bid Conference					
1	Prospective bidders requested to clarify if they will join in the three (3) items, do they have to prepare three envelope for the proposal for each item.	Section III Bid Data Sheet ITB Clause 15 xxx Each bidder shall submit one (1) original and one (1) copy of the first and second components of its bid.	To clarify that the bidder may submit one (1) set of documents (one (1) original and one (1) copy of the first and second components of its bid) for the three (3) items.		

2	Prospective bidder requested to clarify if they will be given a certificate of completion for their previous contract under Procurement Service with only 55% of the awarded quantity was ordered and delivered based on the issued call-off.	ITB Clause 20.2 XXX 3. Proof of completion of the SLCC as identified in the Statement of SLCC, which shall be a verifiable copy of the Contract, Purchase Order or Framework Agreement, and any of the following documents: (a) corresponding Sales Invoice/s; (b) Official Receipt/Cash	To clarify that for the proof completion of SLCC, submission of the certificate of completion is not mandatory. The bidder may opt to submit contracts, purchase order or framework agreement with corresponding sales invoice or official receipt/cash receipts or collection receipt or certificate of acceptance, if the certificate of completion is not available. However, should the bidder need a certificate of
		Receipt/Collection Receipt; and (c) Certificate of mpletion/ Certificate of ceptance XXX Section VIII Checklist of Technical and Financial Documents	completion for other purpose, they may request such to Inspection Division.
3	Prospective bidder asked to clarify if they can submit/upload their Audited Financial Statement for purposes of updating the Annex "A" of the PhilGEPS certificate without receipt of Securities and Exchange Commission (SEC) but is already stamped received by the BIR.	xxx (a) Valid and Upload PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR. xxx	To clarify that the bidder may already update the Annex "A" of their PhilGEPS certificate using the Audited Financial Statement, stamped received by the BIR.

4	A prospective bidder requested thirty (30) calendar days as the delivery period.	Section VI Schedule of Requirements Framework Agreement List Page 32 Xxx 2. Delivery Period: a. Within fifteen (15) calendar day (CD) upon receipt of Call-Off Xxx	To retain the requirement.
5	Prospective bidder manifested that two (2) years ago that their test result from DOST did not indicate the 30% post-consumer material for PE. The test result cannot determine the percentage of the post-consumer material.	Section VII Technical Specifications Evidence of Verification Page 37 XXX Technical dossier or certificate from the manufacturer that PE contains of 30% post - consumer material XXX	To clarify that the valid test report from the government testing center need not indicate the PE contains a minimum 30% post-consumer material. However, the bidder shall submit technical dossier or a certificate from the manufacturer indicating such requirement.
6	Prospective bidder requested to clarify if there is a required color for the item.	Evidence and Verification In House Test Page 38 XXX Color: Black, White or Green XXX	To clarify that the bidder may choose among the three colors stated in the technical specification. Two (2) packs/roll per chosen color shall be submitted as sample.
7	Prospective bidder asked to clarify the number of sample to be submitted during post-qualification stage.	xxx Item 3 Trashbag XXL In-House Test: • Two (2) packs with	Please refer to clarification no. 6 for the required number of sample.

		marking/labeling shall be provided by the bidder during the submission of additional post-qualification documents for verification of the product specifications.	
8	Prospective bidder asked for clarification if the marking and labeling (sticker) is required upon submission of sample during the post-qualification.		To clarify that the sticker is not required for the sample. The complete details of the sticker will be given only to the bidder who will be declared as the Lowest Calculated Responsive Bid.
9	Prospective bidder requested to clarify if how many pieces per roll/pack?	Packaging Page 38 Ten (10) pieces per roll/pack	To clarify that each roll/pack contains ten (10) pieces as indicated in Section VII Technical Specifications.
10	Prospective bidder asked for clarification if driver's license receipt would be acceptable as a competent evidence of identity.	Annex B Omnibus Statement Page 57 XXX Note: 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	To clarify that it's not acceptable. The bidder may refer to Section 12 of the 2004 Rules of the Notarial Practice for Competent of Evidence of Identity.

of the individual, such as not limited but 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. XXX

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.



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.