

SUPPLEMENTAL / BID BULLETIN NO. 1

Title : Supply and Delivery of Disaster Relief Goods (Non-Food) for DSWD – Disaster Response Assistance and Management Bureau (DReAMB) Prepositioning at National Resource Operations Center (NROC) and Field Offices (FOs)

ITB No : ITB No. DFAT-GOP/17-DSWD-002

Date : 04 October 2017

This Supplemental/ Bid Bulletin is issued to all prospective bidders announcing amendments/ changes in the Bidding Documents, and the agreements made during the Pre-Bid Conference held on 02 October 2017, to wit:

I. Section I. Invitation to Bid (IB) Page No. 5 of the Bidding Documents.

Particulars	From	To
IB Par. No. 4 (Cost of Bidding Documents)	xxx Bidding Documents in the amount of corresponding to the total cost of the ABC of the Lots to which the bidder intends to participate, to wit:	
	Total ABC of the Lot or Lots (in Philippine Peso)	Cost of the Bidding Documents
	More than 1 Million up to 2.5 Million	Two Thousand Five Hundred Pesos (PhP 2,500.00)
	More than 50,000 up to 1 Million	One Thousand Pesos (PhP 1,000.00)
	More than 10 Million up to 30 Million	Fifteen Thousand Pesos (PhP 15,000.00)
	xxx Bidding Documents in the amount corresponding to the total cost of the ABC of the Lots to which the bidder intends to participate, to wit:	
	Lot ABC (in Philippine Peso)	Cost of the Bidding Documents
	1,750,000.00 (Lot No. 1)	Two Thousand Five Hundred Pesos (PhP 2,500.00)
	805,000.00 (Lot No. 2)	One Thousand Pesos (PhP 1,000.00)
	14,831,000.00 (Lot No. 3)	Fifteen Thousand Pesos (PhP 15,000.00)

IB Par. No. 7 (Award of Contract)	Award of Contract is on Per Lot basis. The amount of Bid Security must be equivalent to the percentage of the lot to which the bidder intends to participate.	Award of Contract is on Per Lot basis. The amount of Bid Security must be equivalent to the percentage of the ABC of the lot to which the bidder intends to participate. This procurement project is “procurement short of award” ¹
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II. Section III. Bid Data Sheet (BDS) Page No. 45 of the Bidding Documents.

Particulars	From	To
BDS Clause No. 29.2 (for Lot No. 3)	<u>For Lot No. 3</u> 1. Submit actual sample of the offered laminated sack with printed DSWD and DFAT Logos packed in a corrugated box; and 2. Corrugated box shall be in accordance with the technical specification provided under Section VII of the Bidding Documents.	<u>For Lot No. 3</u> 1. Submit sample of the actual offered sack with DSWD and DFAT Logos (prototype); and 2. Corrugated box with labels (prototype).

III. Attached is the Revised Schedule of Requirements, marked as Annex “A”.

IV. Attached is the Revised Technical Specifications, marked as Annex “B”.

V. Deadline for the Submission and Receipt of Bids

The deadline for the submission and receipt of bids is on **16 October 2017 at 10:00 a.m.** Bids must be delivered to the BAC Secretariat Office, Ground Floor, DSWD Central Office. **Late Bids will not be accepted.**

The bid opening shall immediately follow after the deadline, to be held at the Knowledge Exchange Center (Conference Room), 4th Floor, DSWD Central Office, IBP Road, Constitution Hills, Quezon City.

¹7.6 of 2016 Revised IRR of RA 9184 provides, “To facilitate the immediate implementation of procurement of Goods, Infrastructure Projects or Consulting Services, even pending approval of the GAA, corporate budget or appropriations ordinance, as the case may be, and notwithstanding Section 7.2 hereof, the Procuring Entity may undertake the procurement activities short of award”.

VI. Issuance of Bidding Documents

The issuance of the bidding documents is until 16 October 2017.

This Bid Bulletin shall form part of the bidding documents.

Please be guided accordingly.

NOEL M. MACALALAD
Assistant Secretary and
Bids and Awards Committee-II Chairperson

By:


ALELI B. BAWAGAN
Assistant Secretary and
Bids and Awards Committee-II Vice Chairperson

Please accomplish this portion and send it to facsimile no. (02) 951-7116 or e-mail bacsec@dswd.gov.ph

Received from DSWD, Supplemental/Bid Bulletin No. 1 for the **Supply and Delivery of Disaster Response Assistance and Management Bureau (DReAMB) Prepositioning at National Resource Operations Center (NROC)** (ITB No. DFAT-GOP/17-DSWD-002).

Received by : _____
(Signature over Printed Name)

Date : _____

Designation : _____

Company : _____

Section VI. Schedule of Requirements

Supply and Delivery of Disaster Relief Goods (Non-Food) for DSWD – Disaster Response Assistance and Management Bureau (DReAMB) Prepositioning at National Resource Operations Center (NROC) and Field Offices (FOs).

Lot No.	Particulars	Quantity	Unit
1	Malong-like Wrap-Around Tube Cloth	8,750	Pieces
2	Blanket	7,000	Pieces
3	Laminated Sacks	35,690	Pieces

Delivery Schedule [in coordination with DSWD Inspection Committee and DReAMB]:

Lot No.	Delivery Period	Quantity	Destination
1	Within 30 calendar days upon receipt of Notice to Proceed (NTP)	4,375 pieces	National Resource Operations Center
	Within 45 calendar days upon receipt of Notice to Proceed (NTP)	4,375 pieces	

Lot No.	Delivery Period	Quantity	Destination
2	Within 30 calendar days upon receipt of Notice to Proceed (NTP)	3,500 pieces	National Resource Operations Center
	Within 45 calendar days upon receipt of Notice to Proceed (NTP)	3,500 pieces	

Lot No.	Tranches of Delivery	Quantity per Delivery Tranche
3	Within 45 calendar days upon receipt of Notice to Proceed (NTP)	10,000 pieces
	within 60 calendar days upon receipt of Notice to Proceed (NTP).	12,000 pieces
	within 75 calendar days upon receipt of Notice to Proceed (NTP).	13,690 pieces

Quantity per Distribution Site (Lot No.3)

Field Office	Quantity
NROC	3,690 pieces
NCR	2,000 pieces
CAR	2,000 pieces
I	2,000 pieces
II	2,000 pieces
III	2,000 pieces
IV-A	2,000 pieces
IV-B	2,000 pieces
V	2,000 pieces
VI	2,000 pieces
VII	2,000 pieces
VIII	2,000 pieces
IX	2,000 pieces
X	2,000 pieces
XI	2,000 pieces

Field Office	Quantity
XII	2,000 pieces
CARAGA	2,000 pieces

Delivery Addresses:

Field Office	Delivery Address
NROC	NAIA, Chapel Road, Pasay City Tel/Fax: (02) 851-2681
NCR	389 San Rafael St. cor. Legarda St., Sampaloc, Manila Tel/Fax: (02) 488-3110
CAR	40 North Drive, Baguio City Tel/Fax: (074) 442-7917
I	Quezon Ave., San Fernando, La Union Tel/Fax: (072) 888-3527; (072) 888-2184
II	3 Dahan a Paganyaya, Regional Govt., Center, Carig Sur, Tuguegarao City, Cagayan Tel/Fax: (078) 846-7043
III	Government Center, Maimpis, San Fernando, Pampanga Tel/Fax: (045) 246-7021
IV-A	Alabang Zapote Road, Alabang, Muntinlupa City Tel/Fax: (02) 807-7102
IV-B	1680 FT Benitez cor., Gen. Malvar St. Malate, Manila Tel/Fax: (02) 524-2724
V	Magnolia St., PBN Buraguis Legaspi City Tel/Fax: (052) 480-5754
VI	MH Del Pilar St., Molo, Iloilo City Tel/Fax: (033) 508-677; (033) 508-6867; (033) 337-6221
VII	MJ Cuenco Ave., Cor. Gen. Maxilom Ave., Cebu City Tel/Fax: (032) 231-2172
VIII	Magsaysay Blvd., Tacloban City Tel/Fax: (053) 321-1007
IX	General Vicente Alvarez St., Zamboanga City Tel/Fax: (062) 991-1001

Field Office	Delivery Address
X	Masterson Ave., Upper Carmen, Cagayan De Oro City Tel/Fax: (088) 858-6333; (088) 858-8959
XI	Suazo St. Cor., Magsaysay Ave., Davao City Tel/Fax: (082) 226-2857
XII	9506 Purok Bumanog, Brgy. Zone 3, Coronadal City Tel/Fax: (083) 228-3180-81
CARAGA	R. Palma St., Butuan City Tel/Fax: (085) 815-9173

Terms of Payment:

Payment shall be made in accordance with the following tranches, to wit:

Lot Nos.	Payment Schedule
1	1 st Payment complete delivery and acceptance of goods equivalent to 4,375 pieces
	2 nd Payment complete delivery and acceptance of goods equivalent to 4,375 pieces
2	1 st Payment complete delivery and acceptance of goods equivalent to 3,500 pieces
	2 nd Payment complete delivery and acceptance of goods equivalent to 3,500 pieces
3	1 st Payment complete delivery and acceptance of goods equivalent to 10,000 pieces
	2 nd Payment complete delivery and acceptance of goods equivalent to 12,000 pieces
	3 rd Payment complete delivery and acceptance of goods equivalent to 13,690 pieces

Processing of payment shall be completed within 15 to 30 calendar days upon receipt of Sales Invoice or Billing Statement with complete supporting documents (e.g. inspection reports, delivery receipts, etc.)

Name of Bidder: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____

Date: _____

*****THIS DOCUMENT MUST BE ATTACHED TO THE
TECHNICAL SPECIFICATIONS*****

Technical Specifications

Lot Nos.	DSWD Specification	Bidder’s Specifications ¹
1	<p>Malong-like Wrap-Around Tube Cloth</p> <ul style="list-style-type: none"> - Minimum size of 84cm [Diameter] x 154cm [Length] (flat unstretched) - Thickness: minimum 0.20mm - Any combination of cotton and polyester - Assorted printed design – (Ethnic Design) - Assorted color (Except : Plain Black or Plain White) - Individually tightly packed in a transparent plastic (Except: Sando Bag) 	<p>Brand: Detailed Specifications:</p>
2	<p>Blanket</p> <ul style="list-style-type: none"> - Minimum size of 70 inches/ (177.8 cm) x 80 Inches/ (203.2 cm) - Weight of 450 - 600 grams - Material: combination of cotton and polyester - All side sewn, fold edge sewn - New stock - Assorted color and design (printed except predominantly black or white) - Individually tightly packed in a transparent Plastic (Except: Sando Bag) 	

Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause 3.1(a)(ii) and/or GCC Clause 2.1(a)(ii)

3	<p>Laminated Sacks</p> <p>Size: (+/- 0.05 meters) 2.44 meters x 10 meters per roll</p> <p>Thickness: 0.28 to 0.32 mm</p> <p>Color: Blue and Silver / Blue and Orange</p> <p>All sides sewn, seamed edges, (Eyelets – at least 1 inch in diameter) please see attached drawing</p> <p><u>Printing:</u></p> <ul style="list-style-type: none"> - Logo to be printed in the blue side of the laminated sacks - Printed with DSWD and DFAT logos in the laminated sacks (please see attached sample of the lay-out design) - Packed in corrugated box with print (black) of the logos of DSWD and Australian Aid in 2 opposite side; and - With label printed on the box “Laminated Sack, For Emergency Purpose, Not for Sale” in the other 2 sides and Top <p><u>Packaging:</u></p> <p>Box size shall be supplier’s specification</p>	
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Name of Bidder: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____

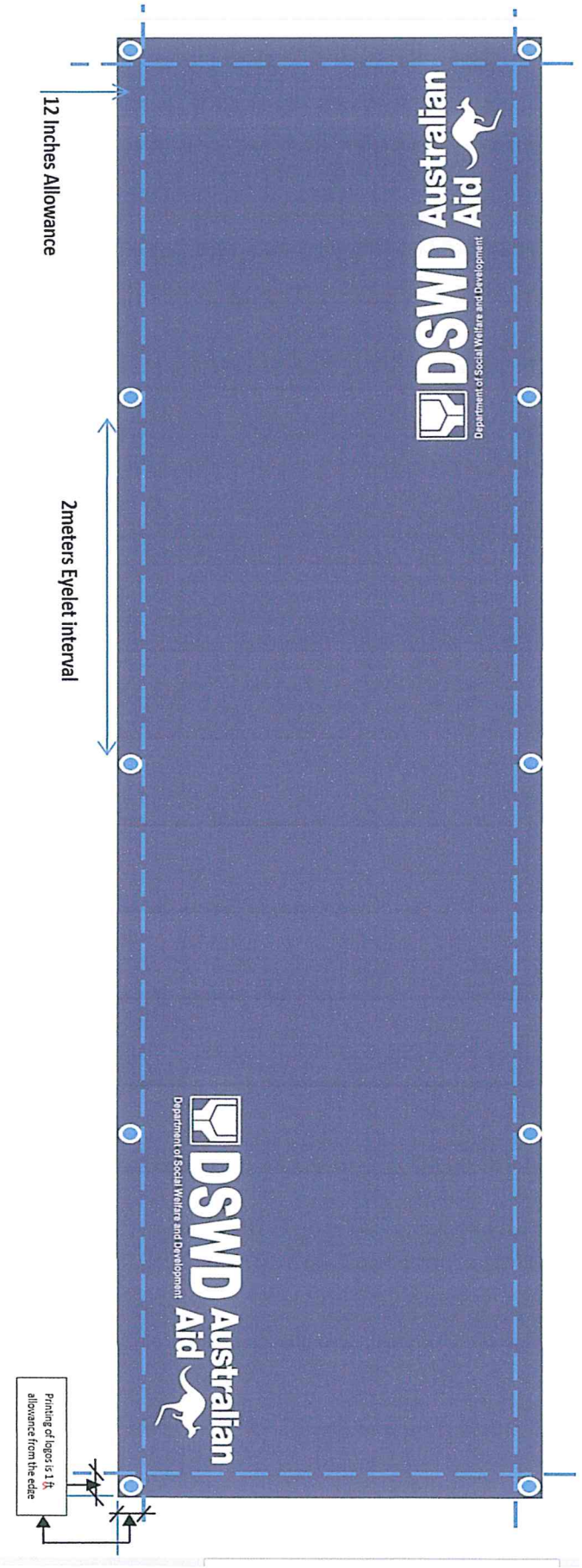
Date: _____

1. Labeling for the Laminated Sacks:

- Printed in white paint
- DSWD Logo size: 1ft (h) x 3.33 ft (w)
- Australian Aid Logo size: 1ft (h) x 2.5 ft (w)



Layout of the Laminated Sacks:



2. Labeling for the Corrugated Box

- Printed in Black with logos of DSWD and Australian Aid in 2 opposite side
- Laminated Sack, For Emergency Purpose, Not For Sale" in the other 2 sides and Top
- Box size supplier's specification

