

SUPPLEMENTAL BID BULLETIN No. 1

TITLE : Supply and Delivery of Food Support for DSWD Disaster Preparedness and Response Operations Activities at the National Resource and Logistics Management Bureau (NRLMB) through Framework Agreement for CY 2022

ITB NO. : GOP/21-DSWD-036

DATE : 18 November 2021

I. This Supplemental/ Bid Bulletin is issued to all prospective bidders announcing amendments in the Bidding Documents, to wit:

A. Section VI. Schedule of Requirements

Particulars	From	To
Supply and Delivery of Food Support for DSWD Disaster Preparedness and Response Operations Activities at the National Resource and Logistics Management Bureau (NRLMB) through Framework Agreement for CY 2022	1 Lot	13,759 sets (13,759 of meals and 27,518 snacks)

Please see herein the revised Schedule of Requirements and Price Proposal Form.

II. Submission and Opening of Bids

The schedule for the deadline for the submission and receipt of bids is moved from 19 November 2021 at 9:00 A.M. to **29 November 2021 at 9:00 A.M.** Bids must be delivered to the BAC Secretariat Office, Ground Floor, DSWD Central Office, IBP Road, Constitution Hills, Quezon City. **Late bids will not be accepted.**

The Bid Opening will immediately follow the deadline, to be held at the **Procurement Management Service (PMS) Conference Room, 2nd Floor Mahusay Bldg, DSWD Central Office, IBP Road, Constitutional Hills, Quezon City.**

III. Issuance of Bidding Documents

The issuance of Bidding Documents is until **29 November 2021 (Monday) at 09:00 AM.**

This Bid Bulletin shall form part of the Bidding Documents.

Please be guided accordingly.


ASEC. NOEL M. MACALALAD
 Chairperson, Bids and Awards Committee

Please accomplish the portion below and send it to facsimile no. (02) 8951-7116 or email at bacsec@dswd.gov.ph.

Received from DSWD, Supplemental / Bid Bulletin No. 1 for the **Supply and Delivery of Food Support for DSWD Disaster Preparedness and Response Operations Activities at the National Resource and Logistics Management Bureau (NRLMB) through Framework Agreement for CY 2022 (GOP/21-DSWD-036)**;

RECEIVED BY : _____ DATE: _____
(SIGNATURE OVER PRINTED NAME)

DESIGNATION : _____

COMPANY : _____

Schedule of Requirements

FRAMEWORK AGREEMENT LIST DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Supply and Delivery of Food Support for DSWD Disaster Preparedness and Response Operations Activities at the National Resource and Logistics Management Bureau (NRLMB) through Framework Agreement for CY 2022

Particulars	Quantity	Unit
Supply and Delivery of Food Support for DSWD Disaster Preparedness and Response Operations Activities at the National Resource and Logistics Management Bureau (NRLMB) through Framework Agreement for CY 2022	13,759 sets (13,759 of meals and 27,518 snacks)	Set

Contract Duration

The contract is a Single-Year Framework Agreement commencing from the receipt of the Initial Call-Off until 31 December 2022 or upon consumption of the total quantity for each item, whichever comes first.

Delivery Site

DSWD National Relief Operations Center (NROC) – NAIA Chapel Road, Pasay City, 1300 Metro Manila

Delivery Terms

The supplier should ensure the provision and delivery of ordered food upon receipt of request from the end-user/procurement officer with the following timeline:

Ordering Scheme	No.of meals	No.of Snacks	Supplier's Delivery	Delivery Time
1	Atleast 80 meals	Atleast 160 snacks	Within twelve (12) hours upon receipt of order from the end-user/procurement officer	Every 9:00 in the morning of the specified dates or whatever specific time the end-user / procurement officer has requested
2	81 – 160 meals	161 – 320 Snacks	Within sixteen (16) hours upon receipt of order from the end-user/procurement officer	Every 9:00 in the morning of the specified dates or whatever specific time the end-user / procurement officer has requested

3	161 – 400 meals	321 – 800 Snacks	Within twenty-four (24) hours upon receipt of order from the end-user/procurement officer	Every 9:00 in the morning of the specified dates or whatever specific time the end-user / procurement officer has requested
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Minimum and Maximum order

1. Minimum order per day: 80 meals and/or 160 snacks
2. Maximum order per day: 400 meals and/or 800 snacks

Terms of Payment

1. The supplier should submit billing statement on a weekly basis per call-off.
2. Payment shall be made on a weekly basis. Processing of payment shall be within fifteen (15) to thirty (30) days upon completion of documentary requirements subject for accounting rules and regulations per billing statement.

Termination

Without prejudice to the provisions of applicable laws, rules, and guidelines, the Framework Agreement shall be automatically terminated under the following conditions:

- a. When the total maximum quantity specified in the Framework Agreement has been exhausted.
- b. When the specific duration of the Framework Agreement has expired.

Flexibility Clause:

This Framework Agreement permits flexibility at the outset of the Agreement for the winning Suppliers who are not able to commit to a fixed level of supplying a particular brand presented during the post-qualification. Provided, the nature of modification is due to fortuitous events and the modified brand is responsive to the technical specifications set by the Bureau. Notwithstanding, variations to the provisions of this Agreement between the NRLMB and the winning Suppliers are permitted, subject to the Bureau Director’s recommendation and Head of the Procuring Entity’s (HOPE’s) approval.

GENERAL CONDITIONS:

1. Procurement shall be conducted following the procedures for **Competitive Bidding** provided in RA 9184 and its IRR.
2. **Prices** indicated in the Framework Agreement corresponding to the goods in the Framework Agreement List **shall be fixed for the duration of the agreement**, regardless of increase or decrease in the prevailing market price at the time of actual purchase through the issuance of Call-Offs.
3. **Within ten (10) calendar days** from the receipt of the Notice of Award by the winning bidder, the winning bidder or its duly authorized representative **shall formally enter into a Framework Agreement with the Procuring Entity (PE) for an amount of One Peso**

to be paid by the Procuring Entity as a consideration for the **option granted to the procuring entity to buy** the items in the Framework Agreement List when need arises.

4. **No modification** of the Framework Agreement **during its lifetime** shall be allowed.
5. Framework Agreement, including the Framework Agreement List, shall **be valid only for the period stated in the Bidding Documents**, which in no case shall exceed December 31, 2022 from the time the Framework Agreement was entered into and executed by the parties, and **shall not be extended beyond its lifetime**.
6. To guarantee the faithful performance of the supplier of its obligation under the Framework Agreement, it shall **post a performance security prior to the signing of the agreement** based on the total contract price of the awarded items under Framework Agreement. The form and amount of performance security shall be those indicated in RA 9184 and its IRR.
7. **Perfection of the actual procurement contract shall be reckoned from the execution of the Call-Offs.**
8. **Upon execution of the Call-Offs, all rules and guidelines governing implementation of procurement contracts under RA 9184 and its IRR shall be applicable.**

CALL-OFF

1. Upon determination of the need to procure the items, the PE will issue a Call-Off immediately in favor of the supplier to deliver according to the terms and conditions stated in the Framework Agreement. In the absence, of GPPB prescribed format to Call-Offs, PE will meantime use the Purchase Order Form.
2. There shall be no limit in the number of Call-Offs that may be executed. However, subsequent call-offs should not exceed the maximum quantity in the Framework Agreement List.
3. Fixed Contract Price Rule shall be observed and all executed call-offs should not exceed the total contract price specified in framework.
4. Delivery shall commence as provided in the Call-Offs or within a maximum of one (1) calendar day OR twenty-four (24) hours, whenever necessary, upon issuance of the Call-Offs.
5. All other rules governing contract implementation under RA 9184, its IRR, and relevant procurement policies shall be applicable such as the rules on the extension of time, payment of liquidated damages, and warranty, among others

SPECIAL CONDITIONS

1. Delivery shall commence as provided in the Call-Offs or within a maximum of **one (1)** calendar day **OR twenty-four (24)** hours, whenever necessary, upon issuance of the Call-Offs.
2. The Delivery Receipt (DR) must be duly signed/ received by any authorized representative of the NRLMB and the original copy of the said receipt must be provided to the latter upon delivery.
3. The DSWD reserves the right to inspect or test the goods and accept or reject any or all items delivered not in accordance with specifications indicated in the Framework Agreement List.

4. Supplier should replace found damaged and other unacceptable appearances identified by the end-user immediately.
5. The supplier should cover the legal liability in respect of bodily injury arising from food or drinks sold or supplied for consumption of NROC volunteers.

ADDITIONAL REQUIREMENTS

1. The prospective supplier must submit a menu for the post qualification of bids.
2. Supplier should replace found damaged and other unacceptable appearances identified by the end-user immediately

Name of Bidder: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____

Date: _____

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

Price Proposal Form

Date: _____

Invitation to Bid No: **GOP/21-DSWD-036**

Supply and Delivery of Food Support for DSWD Disaster Preparedness and Response Operations Activities at the National Resource and Logistics Management Bureau (NRLMB) through Framework Agreement for CY 2022

Particular	Quantity	Unit Price (in Phil Peso)	Total Price (in Phil Peso)
Supply and Delivery of Food Support for DSWD Disaster Preparedness and Response Operations Activities at the National Resource and Logistics Management Bureau (NRLMB) through Framework Agreement for CY 2022	13,759 sets (13,759 of meals and 27,518 snacks)		
TOTAL CONTRACT PRICE			

NOTE: In case of discrepancy between unit price and total price, the unit price will prevail. Total Contract Price is inclusive of all applicable taxes.

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____