

NO: \_\_\_\_\_

**SUPPLEMENTAL BID BULLETIN NO. 2**

**TITLE :** Supply and Delivery of Food and Non-Food Items for the Production of Family Food Packs for CY 2020 Through Framework Agreement  
**ITB NO. :** GOP/20-DSWD-028-A  
**DATE :** 28 July 2020

This Supplemental/Bid Bulletin is issued to all prospective bidders announcing response to query/clarification of the prospective bidder and amendments/changes in the bidding documents, as follows:

**I. Response to the query/clarification of the prospective bidder**

**Question:** As per our samples that we have sent during the pre-bid conference containing 4pcs of fish per can we would like to correct that in case we have been awarded please be informed that it should be 3 pcs. to 4 pcs. Depending on the size of fish.

**Answer:** No sample of canned sardines was sent and/or presented by the prospective bidders during the Pre-bid Conference.

The DSWD will stick on the specifications indicated in Section VII. Technical Specifications for Lot No. 2 – Canned Sardines. Regardless of the total number of sardines per tin can, each tin can shall contain at least three (3) pieces of sardines, the length of each cut of sardines must be at least 2 ½ inches.

Award of contract will be made to the Lowest Calculated and Responsive Bidder.

**II. Amendments/Changes in the Bidding Documents**

PARTICULAR	FROM	TO								
Section III. Bid Data Sheet	<table border="1"> <tr> <td data-bbox="552 1480 639 1512">13.1 (b)</td> <td data-bbox="655 1480 898 1538">No further instructions.</td> </tr> <tr> <td data-bbox="552 1538 639 1570">13.1 (b)</td> <td data-bbox="655 1538 898 1921">The financial component of the bid shall composed of Bid Form, Price Proposal Form, Price Schedule ("For Goods Offered from Within the Philippines" or "For Goods Offered Outside the Philippines") and other additional documents indicated in ITB Clause 13.1(c).</td> </tr> </table>	13.1 (b)	No further instructions.	13.1 (b)	The financial component of the bid shall composed of Bid Form, Price Proposal Form, Price Schedule ("For Goods Offered from Within the Philippines" or "For Goods Offered Outside the Philippines") and other additional documents indicated in ITB Clause 13.1(c).	<table border="1"> <tr> <td data-bbox="1058 1480 1145 1512">13.1 (b)</td> <td data-bbox="1169 1480 1412 1512">No further instructions.</td> </tr> <tr> <td data-bbox="1058 1512 1145 1543">13.1 (c)</td> <td data-bbox="1169 1512 1412 1816">The financial component of the bid shall composed of Bid Form, Price Proposal Form and Price Schedule ("For Goods Offered from Within the Philippines" or "For Goods Offered Outside the Philippines").</td> </tr> </table>	13.1 (b)	No further instructions.	13.1 (c)	The financial component of the bid shall composed of Bid Form, Price Proposal Form and Price Schedule ("For Goods Offered from Within the Philippines" or "For Goods Offered Outside the Philippines").
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13.1 (b)	No further instructions.									
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PARTICULAR	FROM				TO			
	Lot No.	Quantity	Particulars	Minimum order per Call-Off	Lot No.	Quantity	Particulars	Minimum order per Call-Off
<b>Section VI. Schedule of Requirements - Regular Slotted Carton</b>	1	4,201,361 cans	Canned Corned Beef	100,000 tins				
	2	2,934,147 cans	Canned Sardines	100,000 tins	1	4,201,361 cans	Canned Corned Beef	100,000 tins
	4	937,732 pcs.	Regular Slotted Carton	25,000 pcs.	2	2,934,147 cans	Canned Sardines	100,000 tins
					3	937,732 pcs.	Regular Slotted Carton	25,000 pcs.
<b>Section VII. Technical Specifications - Supply and delivery of Regular Slotted Carton</b>	Project Name	:	Supply and Delivery of Food and Non-Food Items for the Production of Family Food Packs for CY 2020 Through Framework Agreement		Project Name	:	Supply and Delivery of Food and Non-Food Items for the Production of Family Food Packs for CY 2020 Through Framework Agreement	
	Lot No. 4	:	Supply and delivery of Regular Slotted Carton		Lot No. 3	:	Supply and delivery of Regular Slotted Carton	
	Maximum Quantity	:	937,732 pcs.		Maximum Quantity	:	937,732 pcs.	
	Approved Budget for the Contract (ABC)	:	Php 24,381,032.00		Approved Budget for the Contract (ABC)	:	Php 24,381,032.00	
	Performance lead time	:	With a maximum of four (4) calendar days, whenever necessary, from issuance of the Call-Off.		Performance lead time	:	With a maximum of four (4) calendar days, whenever necessary, from issuance of the Call-Off.	

Please see attached revised Schedule of Requirements and Technical Specification for Lot No. 3 – Regular Slotted Carton. Failure to use the revised Schedule of Requirements and Technical Specifications forms for Lot No. 3 – Regular Slotted Carton shall be ground of your disqualification for award.

**III. Deadline for the Submission and Receipt of Bids**

The deadline for the submission and receipt of bids is **5 August 2020, 09:00 a.m.** Bids must be delivered to the **BAC Secretariat Office, Ground Floor Matapat Building, DSWD Central Office. Late Bids will not be accepted.**

The Opening of Bids is **5 August 2020, 10:00 a.m.** to be held at the **Auditorium, 4<sup>th</sup> Floor Magiliw Building, DSWD Central Office, IBP Road, Constitution Hills, Quezon City.**

**IV. Issuance of Bidding Documents**

The issuance of bidding documents is until **09:00 a.m. of 5 August 2020.**

This Bid Bulletin shall form part of the bidding documents.

Please be guided accordingly.

  
**RENE GLEN O. PAJE**  
*Undersecretary and  
Bids and Awards Committee Vice-Chairperson*

**Please accomplish the portion below and send it to facsimile no. (02) 951-7116 or email at [bacsec@dswd.gov.ph](mailto:bacsec@dswd.gov.ph).**

Received from DSWD, **Supplemental/Bid Bulletin No. 2 for the Supply and Delivery of Food and Non-Food Items for the Production of Family Food Packs for CY 2020 Through Framework Agreement (ITB No. GOP/20-DSWD-028-A);**

**RECEIVED BY** : \_\_\_\_\_ **DATE:** \_\_\_\_\_  
(SIGNATURE OVER PRINTED NAME)

**DESIGNATION** : \_\_\_\_\_

**COMPANY** : \_\_\_\_\_

# *Schedule of Requirements*

## *(Framework Agreement List)*

### **Supply and Delivery of Food and Non-Food Items for the Production of Family Food Packs for CY 2020 Through Framework Agreement**

#### **I. Framework Agreement List:**

<b>Lot No.</b>	<b>Quantity</b>	<b>Particulars</b>	<b>Minimum order per Call-Off</b>
1	4,201,361 cans	Canned Corned Beef	100,000 tins
2	2,934,147 cans	Canned Sardines	100,000 tins
3	937,732 pcs.	Regular Slotted Carton	25,000 pcs.

#### **II. Indicative Call-Off Order Schedule:**

- Delivery shall be made within a maximum of four (4) calendar days, whenever necessary, from issuance of the Call-Off;
- Upon determination of the need to procure the items, the DSWD will issue a Call-Off immediately in favor of the supplier to deliver according to the terms and conditions stated in the Framework Agreement;
- No limit in the number of Call-Offs that may be executed. However, subsequent call-offs shall not exceed the maximum quantity in the Framework Agreement List. The maximum order might extent to totality of the agreement if ever needed, but the end-user will ensure that the order will still be harmonized to the capacity of its warehouses to avoid pending of deliveries.
- Fixed Contract Price rule shall be observed and all executed call-offs shall not exceed the total contract price specified in framework; and,
- After receipt of the call-offs from the DSWD, the supplier shall deliver the items within four (4) calendar days, whenever necessary, unless a different time is provided in the call-offs, in which case, the period stated in the latter shall prevail.

#### **III. Delivery Site:**

- DSWD-NRLMB, NAIA, Chapel Road, Pasay City or any DSWD designated delivery place within Cavite, Pampanga, Rizal and Bulacan.
- 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.

**IV. Contract Duration:**

- The contract is a Single Year Framework Agreement commencing from the receipt of Notice to Proceed until 31 December 2020 or upon consumption of the total quantity for each lot, whichever comes first.

**V. Payment Terms:**

- Payment shall be made within fifteen (15) to thirty (30) calendar days upon completion of documentary requirements, whenever necessary, unless a different payment terms/tranches is provided in the call-offs, in which case, the period stated in the latter shall prevail, if the order exceeds the minimum order.

**VI. Additional provision for Termination of Framework Agreement:**

- Without prejudice to the provisions of applicable laws, rules, and guidelines, the Framework Agreement shall automatically terminate under the following conditions
  - When the total maximum quantity specified in the Framework Agreement has been exhausted; and
  - When the specific duration of the Framework Agreement has expired

**I hereby commit to deliver the required quality and quantities upon receipt of the Call-Off Order as indicated above and comply with the above-mentioned special conditions.**

Name of Bidder: \_\_\_\_\_

Name of Authorized Representative: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_

Date: \_\_\_\_\_

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

# *Technical Specifications*

<b>Project Name</b>	:	Supply and Delivery of Food and Non-Food Items for the Production of Family Food Packs for CY 2020 Through Framework Agreement
<b>Lot No. 3</b>	:	Supply and delivery of Regular Slotted Carton
<b>Maximum Quantity</b>	:	937,732 pcs.
<b>Approved Budget for the Contract (ABC)</b>	:	PhP 24,381,032.00
<b>Performance lead time</b>	:	With a maximum of four (4) calendar days, whenever necessary, from issuance of the Call-Off.

<b>DSWD Specifications</b>	<b>Bidder's Specifications<sup>16</sup></b>
<p><b>Supply and delivery of Regular Slotted Carton</b></p> <ol style="list-style-type: none"> <li>1. Unit of Measure: Piece</li> <li>2. Measurement: Size: (H x L x W) 130 mm x 395 mm x 295 mm (+/- 5%)</li> <li>3. Thickness: 7 millimeters (+/- 10 %)</li> <li>4. Flute: C - B Flute</li> <li>5. Walling: Double Wall</li> <li>6. Wax: Waxed inside and unwaxed outside</li> <li>7. Packaging: Bundled by 10</li> <li>8. Testing: During Post Qualification the following will be conducted:               <ol style="list-style-type: none"> <li>8.1. Machine Testing</li> <li>8.2. Box compression testing: required compression</li> </ol> </li> </ol>	<p><b>Detailed Specifications:</b></p>

<sup>16</sup> **IMPORTANT NOTE:** Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. 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 unamended 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.

<p>capacity is 140psi</p> <p>8.3. Should withstand minimum of 10 layers stacking high together with FFP components</p> <p>9. Marking requirement: Must include DSWD markings in the label (<i>Please see Annex "A"</i>)</p> <p>10. Scoring: Double Scoring</p> <p>11. Other Requirements:</p> <p>11.1. Materials should be properly packed/ handled without any damages and no unacceptable appearance;</p> <p>11.2. Supplier should replace found damaged, dented, spoiled, bloated, unlabeled, rusty and other unacceptable appearances within (6) months upon the completion of delivery.</p>	
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Name of Bidder: \_\_\_\_\_

Name of Authorized Representative: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_

Date: \_\_\_\_\_