

NO: _____

SUPPLEMENTAL BID BULLETIN NO. 3

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**

DATE : **21 May 2020**

This Supplemental/ Bid Bulletin is issued to all prospective bidders announcing changes in the uploaded supplemental/bid bulletin and procurement schedule, as follows:

I. Supplemental/Bid Bulletin No. 2

This is to inform all prospective bidder to disregard uploaded document entitled Supplemental/Bid Bulletin No. 2.

The rectified Supplemental/Bid Bulletin No. 2 is hereto attached for the prospective bidder's reference.

II. Deadline for the Submission and Receipt of Bids

The deadline for the submission and receipt of bids was moved on 27 May 2020 to **28 May 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 on **28 May 2020, 11:30 a.m.** to be held at the **Katapatan Conference Room, 4th Floor Magiliw Building, DSWD Central Office, IBP Road, Constitution Hills, Quezon City.**

III. Issuance of Bidding Documents

The issuance of bidding documents is until **09:00 a.m. of 28 May 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.

Received from DSWD, Supplemental/Bid Bulletin No. 3 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);

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

DESIGNATION : _____

COMPANY : _____

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
DATE : 19 May 2020

This Supplemental/ Bid Bulletin is issued to all prospective bidders announcing the response on the questions raised by the prospective bidder and the amendments/changes in the Bidding Documents, as follows:

I. Questions for clarifications raised by the Prospective Bidder

1. For the Bid Security, as discussed during the Pre-Bid conference, kindly confirm if only a notarized Bid Securing Declaration form is required for this requirement instead of Surety Bond or Bank Draft?

Response: As stated in ITB Clause 18.1 of Section III. Bid Data Sheet [t]he bid security shall be in the form of Bid Securing declaration, or any of the following forms and amounts:

Lot No.	Item Description	Amount Cash, Cashier's / Manager's Check, Bank Draft/ Guarantee/ Irrevocable Letter of Credit (2%)	Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission (5%)
1	Canned Corned Beef	1,680,544.40	4,201,361.00
2	Canned Sardines	997,609.98	2,494,024.95
3	Instant Coffee	513,147.84	1,282,869.60
4	Regular Slotted Carton	487,620.64	1,219,051.60
5	Stretch Film	31,152.00	77,880.00

As stated in Clause II.(f) of Supplemental/Bid Bulletin No. 1 and pursuant to Section 6.1 of the GPPB Resolution No. 09-2020 dated 7 May 2020, unnotarized Bid Securing Declaration is allowed subject to submission after award of contract but before payment;

2. For Clause 17.3 under Warranty (Page 56) is the Performance Security

the same with the Warranty indicated on this Clause?

Response: NO. The Performance Security will guarantee the faithful performance by the winning bidder of its obligation under the contract while, in Warranty, the Supplier warrants the Goods supplied under the Contract.

Please refer to Clause 33 of Section II. Instruction to Bidders of the Bidding Documents for the provision on Performance Security and Clause 17 of Section IV. General Conditions of Contract of the Bidding Documents for the provision of Warranty.

3. For the Performance Security, will this be based on the amount of minimum Call-Off? Or will this be based on the ABC of each Lot? This was raised last Pre-bid conference since the total quantity for the ABC is not a guarantee for the total order quantity for the CY2020?

Response: The amount of Performance Security will be based on the percentage of the total contract price for each lot. However, under ITB Clause 32.4(f) of Section III. Bid Data Sheet as stated in the Supplemental/Bid Bulletin No. 1, “[t]o guarantee the faithful performance by the supplier or service provider of its obligations under the Framework Agreement, it shall submit a performance security in accordance with ITB Clause 33 of Section II Instruction to Bidders or a Performance Securing Declaration prior to the signing of the Framework Agreement.”

As stated in Clause II.(f) of Supplemental/Bid Bulletin No. 1 and pursuant to Clause 6.4 of the GPPB Resolution No. 09-2020 dated 7 May 2020, unnotarized Bid Securing Declaration is acceptable, subject to compliance and submission of the notarized Bid Securing Declaration, after award of contract but before payment.

4. About the return of items within 6 months period, would there be a due process if the goods to be returned are caused by supplier side or DSWD side? This is because once items has been delivered, the majority duration of stocks is on DSWD warehouse. The supplier has no control of the storage and handling of delivered items already once it's been delivered and accepted on your end.

Response: As stated in GCC Clause 16.1 of Section V. Special Conditions of Contract “[t]he DSWD NRLMB – Quality Management Section and/or DSWD Central Office, Inspection Committee shall inspect the goods upon delivery to any DSWD Designated delivery site. DSWD reserves the right to inspect or test the goods and accept or reject any or all items delivered not in accordance with the specifications indicated in the Framework Agreement List.”

The DSWD NRLMB – Quality Management Section and/or DSWD Central Office, Inspection Committee will conduct random

sampling during the delivery of the items. However, the DSWD-NRLMB will schedule and conduct 100% inspection after the total quantity procured per call-off was received. In instances, that DSWD-NRLMB will not finish the 100% inspection due to the urgency of the need of family food packs to provide to the beneficiary, on the actual production the rejected materials which did not conform on the set standards was set aside for replacement.

The warranty was set within six (6) months to give ample time for inspection team to determine those rejected items or non-compliant items delivered.

Further, DSWD-NRLMB ensures that all item are stored properly and appropriately to prevent any damage in the warehouse. The winning supplier will allow to send representative to observe on the conduct of quality inspection and acceptance of goods to attest to the rejected goods/items for replacement.

5. For SLCC (contracts similar to project), is it possible if we could provide our suppliers SLCC instead of our company since we will be obtaining from them a MOA or certificate of distributorship for being a Supplier-Distributor?

Response: As required under Clause 5.4 and Clause 12.1(a)(ii), the bidder must have completed a Single Largest Completed Contract similar to the project and not the suppliers SLCC. However, you may join the bidding with your supplier through a joint venture, please refer to Section II. Instruction to Bidders of the Bidding Documents.

6. For the Instant Coffee expiration date, could we request for reconsideration instead of minimum 1 year expiration date upon delivery of items, to 9 months minimum? This is because the general expiration of instant coffee after production is 18 months. Our supplier is importing this item and stock it on their warehouse maximum of 3-months. Also, several factors contributes to length of lead time when restocking of supplies (Shipment schedules, production schedules, customs-releasing, etc.).

Response: The Procuring Entity will stick on the required expiration for Lot No. 3. Supply and Delivery of Instant Coffee which not less than one (1) year from the date of delivery.

7. For the Tax Clearance requirement, is it possible if we provide the Tax Clearance which is dated December 12, 2019 which we used to apply for PhilGEPS?

Response: If the validity of the Tax Clearance is still valid during the opening of bids the document is acceptable. However, if the Tax Clearance expired after the opening of bids prior to post-

qualification, the Tax Clearance shall remain as post-qualification requirement.

8. If we will be bidding for 2 Lots, do we still need to make different secured envelopes for Lot 1 and Lot 2? Or is it ok to combine Lot 1 and Lot 2 into one bidding Envelope?

Response: Combined bid envelope is acceptable. Please refer to **Clause 20 (Sealing and Marking of Bids) of Section II. Instruction to Bidders of the Bidding Documents.**

9. In the SCC Clause 6.2 Delivery of Documents under insurance, are we required to insure all items every delivery (Call-Off)?

Response: **YES.**

10. In case we would have additional questions, could we raise it tomorrow?

Response: **As agreed during the Pre-Bid Conference the deadline for submission of questions for clarification is on or before 5:00 p.m. of 18 May 2020.**

II. Amendments/Changes in Bidding Documents

a) Section III. Bid Data Sheet

PARTICULAR	FROM	TO
<p>ITB Clause 12.1 (page 41)</p>	<p>Prospective bidders may still submit their Class "A" Eligibility Documents, to wit:</p> <p>a. Xxx...;</p> <p>b. Valid Mayor's/ Business Permit or its Equivalent Document;</p> <p>c. Xxx...; and</p> <p>d. Xxx...</p> <p>Or</p> <p>Xxx...</p> <p>Xxx...</p>	<p>(a) Eligibility Documents</p> <p>(i) Prospective bidders may still submit their Class "A" Eligibility Documents, to wit:</p> <p>a. Xxx...;</p> <p>b. Valid Mayor's/ Business Permit or its Equivalent Document <u>or expired Mayor's/ Business Permit with Official Receipt of Renewal, subject to submission of Mayor's/Business Permit after award of the contract but before payment pursuant to Clause 6.2 of the GPPB Resolution</u></p>

PARTICULAR	FROM	TO
		<p><u>No. 09-2020 dated 7 May 2020.</u></p> <p>c. Xxx...; and d. Xxx...</p> <p>Or</p> <p>Xxx...</p> <p>Xxx...</p> <p>(b) Technical Documents</p> <p>(i) Xxx... (ii) Xxx... (iii) Sworn Statement in accordance with Section 25.3 of the IRR of RA 9184 and using the form prescribed in Section VIII. Bidding Forms.</p> <p>Pursuant to Clause 6.3 of the GPPB Resolution No. 09-2020 dated 7 May 2020, unnotarized Omnibus Sworn Statement is acceptable, subject to compliance and submission of the notarized Omnibus Sworn Statement, after award of contract but before payment.</p>
<p>ITB Clause 18.1 (page 43)</p>	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>Xxx...</p>	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <p>Xxx...</p> <p>Pursuant to Section 6.1 of the GPPB Resolution No. 09-2020 dated 7 May 2020, unnotarized Bid Securing Declaration is acceptable, subject to</p>

PARTICULAR	FROM	TO
		<p>compliance and submission of the notarized Bid Securing Declaration, after award of contract but before payment.</p>
<p>ITB Clause 32.4(f) <i>(Page 3 of the Supplemental/ Bid Bulletin No. 1)</i></p>	<p>To guarantee the faithful performance by the supplier or service provider of its obligations under the Framework Agreement, it shall submit a performance security in accordance with ITB Clause 33 of Section II. Instruction to Bidders or a Performance Securing Declaration prior to the signing of the Framework Agreement.</p> <p>Xxx...</p> <ol style="list-style-type: none"> 1. Xxx...; and 2. Xxx... 	<p>To guarantee the faithful performance by the supplier or service provider of its obligations under the Framework Agreement, it shall submit a performance security in accordance with ITB Clause 33 of Section II. <u>Instruction to Bidders or a Performance Securing Declaration (PSD), using the form prescribed in Section VIII. Bidding Forms,</u> prior to the signing of the Framework Agreement.</p> <p>Pursuant to Section 6.4 of the GPPB Resolution No. 09-2020 dated 7 May 2020, unnotarized PSD may be accepted, subject to submission of a notarized PSD before payment, unless the same is replaced with performance security in the prescribed form as stated in Clause 33. of Section II. Instruction to Bidders and Section 39.2 of the 2016 revised IRR of RA No. 9184.</p> <p>Xxx...</p> <ol style="list-style-type: none"> 1. Xxx...; and 2. Xxx...

III. Deadline for the Submission and Receipt of Bids

This is to reiterate the deadline for the submission and receipt of bids is on **27 May 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 on **27 May 2020, 10:30 a.m.** to be held at the **Katapatan Conference Room, 4th 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 27 May 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.

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);**

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

DESIGNATION : _____

COMPANY : _____