

SUPPLEMENTAL/BID BULLETIN NO. 1

Title : **Supply and Delivery of Food for the Disaster Preparedness and Response Operations Activities at the National Resource Operations Center (NROC)**

ITB No. : **GOP/18-DSWD-004**

Date : **07 March 2018**

This Supplemental/Bid Bulletin is issued to all prospective bidder announcing amendments/changes in the bidding document and reflecting the agreements made during the Pre-Bid Conference, as follows:

I. Section III. Bid Data Sheet

PARTICULARS	FROM	TO
ITB Clause No. 29.2 (page no. 40)	The latest income tax returns (ITR) are those covering the immediately preceding year, while the latest business tax returns (BTR) are those filed within the last six (6) months preceding the date of bid submission.	The Lowest Calculated Bidder (LCB) or Single Calculated Bidder (SCB), as the case maybe, shall submit the following documents/requirement during the Post-Qualification Stage: <ol style="list-style-type: none">1. The latest income tax returns (ITR) are those covering the immediately preceding year, while the latest business tax returns (BTR) are those filed within the last six (6) months preceding the date of bid submission;2. Certificate of PhilGEPS Registration (Platinum Membership), in case the bidder submitted their Class "A" Documents during the opening of bids; and3. Menu of Meals (Breakfast/Lunch/Dinner) and Snacks (AM/PM/Midnight Snack)

II. Section V. Special Conditions of Contract

PARTICULARS	FROM	TO
GCC Clause No. 16.1 (<i>Page No. 60</i>)	No further instructions.	None.

III. Please see attached revised Schedule of Requirements

IV. Deadline for the Submission and Receipt of Bids

The deadline for the submission and receipt of bids is **14 March 2018, 1:00 p.m.** Bids must be delivered to the BAC Secretariat Office, Ground Floor, DSWD Central Office. **Late Bids will not be accepted.**

The Opening of Bids will immediately follow after the deadline, to be held at the Katapatan Conference Room, 4th Floor, Magiliw Building, DSWD Central Office, IBP Road, Constitutional Hills, Quezon City.

V. Issuance of Bidding Documents

The issuance of bidding documents is until 14 March 2018.

This Supplemental/Bid Bulletin shall form part of the bidding documents.

Please be guided accordingly.

(ORIGINAL SIGNED)
FLORITA R. VILLAR
Undersecretary and
Bids and Awards Committee-I 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 Food for the Disaster Preparedness and Response Operations Activities at the National Resource Operations Center (NROC) (ITB No. GOP/18-DSWD-004)

Received by : _____ Date : _____
(Signature over Printed Name)

Designation : _____

Company : _____

Schedule of Requirements

Supply and Delivery of Food for the Disaster Preparedness and Response Operations Activities at the National Resource Operations Center (NROC)

Lot No.	Particulars	Quantity	Unit
1	Supply and Delivery of Food		
	Meals (Lunch/Dinner/Breakfast)	36,036	pax
	Snacks (AM/PM/Midnight)	72,072	pax

A. Contract Duration

The contract duration shall be from the receipt of Notice to Proceed until December 31, 2018, or until such time that the Total Contract Price (TCP) has been consummated, whichever comes first.

B. Implementation Mechanism

The service provider shall ensure the provision of meals upon request from the NROO on a set timeline and on timely manner. In addition, the service provider must provide for food for volunteers who have specific dietary requirement which are religious/cultural in nature (e.g. non-pork meals).

C. Delivery Terms and Requirements

The Supplier shall ensure the provision and delivery of ordered food upon receipt of request from the end-user/procurement officer with the following timeline per requirement:

1. Ordering Time: 6:00 a.m. to 12:00 midnight
2. Number of Food per order

Particulars	Minimum	Maximum
Meals	50 pax	400 pax
Snacks	100 pax	800 pax

3. Delivery Terms

No. of Meals	No. of Snacks	Delivery Time
50 – 100 pax	100 – 200 pax	Within five (5) hours upon receipt of request from the end-user/procurement officer
101 – 200 pax	201 – 400 pax	Within eight (8) hours upon receipt of request from the end-user/procurement officer

201 - 300 pax	401 – 600 pax	Within ten (10) hours upon receipt of request from the end-user/procurement officer
301 - 400 pax	601 - 800 pax	Within twelve (12) hours upon receipt of request from the end-user/procurement officer

4. Delivery Site and Contact Person

MR. MARK POUL B. AGNER – Administrative Officer III
 DSWD - National Resource Operations Center (NROC)
 NAIA Chapel Road, Pasay City
 Telephone Nos. (02) 851-2681, (02) 852-8081, (02) 856-3665, (02) 556-0664
(or any of the following personnel: Mr. Byrone B. Barrinuevo/Ms. Eunice A. Angcao)

D. Payment Terms

The supplier shall be paid on a weekly basis upon submission of billing statement/sales invoice and delivery receipt. Processing of payment shall be completed within fifteen (15) to thirty (30) calendar days upon completion of supporting documents.

Name of Bidder: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____

Date: _____

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