

Republic of the Philippines Department of Education CENTRAL OFFICE



DepEd Complex, Meralco Ave., Pasig City, Metro Manila (02) 636 1663 | 633 1942 | (+63) 919 456 0027

BID BULLETIN NO. 002

Date		

PUBLIC BIDDING FOR THE

MASS PRODUCTION, SUPPLY AND DELIVERY FOR VARIOUS TOOLS AND EQUIPMENT FOR 9,069 TECHNICAL-VOCATIONAL-LIVELIHOOD (TVL) PROGRAMS OF 2,195 TVL SENIOR HIGH SCHOOLS

PROJECT NO. 2018-10-BLR4(003)-BV-CB-022

This Bid Bulletin No. 002 is hereby issued to modify, amend and/or clarify issues and questions raised during the Pre-Bidding Conference held on October 12, 2018 at 1:00 P.M. at Bulwagan ng Karunungan, Ground Floor, Rizal Bldg., DepEd complex, Meralco Avenue, Pasig City, as follows:

L	Invitation to Bid			
A TY	Original Provision		Provision, as amended	Remarks/ Explanation/ Clarification
2.	DepEd, through its Bids and Awards Committee 2, now invites bids for the goods and services contemplated in this project and as detailed in the Schedule of Requirements and the table of Technical Specifications indicated in the bidding documents. Delivery of the Goods is required within 300 days from issuance of the Notice to Proceed. xxx	2.	DepEd, through its Bids and Awards Committee 2, now invites bids for the goods and services contemplated in this project and as detailed in the Schedule of Requirements and the table of Technical Specifications indicated in the bidding documents. Delivery of the Goods is required within 300 days from the date of receipt of the Notice to Proceed or the date provided for such purpose indicated in the NTP, xxx	
7.	Bids must be duly received by the BAC Secretariat at the address below on or before 9:00 A.M. of October 26, 2018. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18. Bid opening shall be on October 26, 2018, 9:00 A.M. at Bulwagan ng Karunungan, Ground Floor, Rizal Bidg., DepEd Complex, Meralco Avenue, Pasig City xxx	7.	Bids must be duly received by the BAC Secretariat at the address below on or before 10:00 A.M. of October 30, 2018. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18. Bid opening shall be on October 30, 2018, 10:00 A.M. at Bulwagan ng Karunungan, Ground Floor, Rizal Bidg., DepEd Complex, Meralco Avenue, Pasig City. xxx	

II. Bid Data Sheet

Clause	Original Provision	Provision, as amended	Remarks/ Explanation/ Clarification
1.2	The lot(s) and reference is/are:	The lot(s) and reference is/are: (See: Invitation to Bid, Section VI. Schedule of Requirements, and Annex "A" of the Bidding Document)	
5.4	Prospective bidder should have completed, within a period of ten (10) years immediately preceding the deadline for submission of bids, Single Largest Completed Contract (SLCC) similar to the contract to be bid and the value of which, adjusted, if necessary, by the Bidder to current prices using the Philippine Statistics Authority (PSA) consumer price index, must be at least fifty percent (50%) of the ABC of the lot or lots bid for; OR have completed, within a period of ten (10) years immediately preceding the deadline for submission of bids, at least two (2) similar contracts and the total of the aggregated contract amount should be equivalent to at least fifty percent (50%) of the ABC of the lot/s bid for; and the largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC of the lot/s to be bid. The contracts may come from different agencies/companies. For this purpose, similar contracts shall refer to Mass Production, Supply and Delivery of Technical-Vocational-Livelihood (TVL). Bidder may use the same contract/s for all lots it intends to bid for, subject to SLCC requirements. This means a single contract amounting to 50% or aggregate contracts amounting to 50%, will be treated independently per lot. The computation of SLCC shall take into account the lots bid for. The bid shall be allowed only to the extent (i.e. number of lots) as the SLCC shall cover. In any case, the SLCC must be sufficient for all the lots bid for.	Prospective bidder should have completed, within a period of ten (10) years immediately preceding the deadline for submission of bids, Single Largest Completed Contract (SLCC) similar to the contract to be bid and the value of which, adjusted, if necessary, by the Bidder to current prices using the Philippine Statistics Authority (PSA) consumer price index, must be at least fifty percent (50%) of the ABC of the lot or lots bid for; OR have completed, within a period of ten (10) years immediately preceding the deadline for submission of bids, at least two (2) similar contracts and the total of the aggregated contract amount should be equivalent to at least fifty percent (50%) of the ABC of the lot/s bid for; and the largest of these similar contracts must be equivalent to at least twenty-five percent (25%) of the ABC of the lot/s to be bid. The contracts may come from different agencies/companies. For this purpose, similar contracts shall refer to Manufacture or Supply and Delivery of Metal and/or Plastic Products with the Use of Molds and Dies	Modification/Amendment: 1. DELETED the last 2 para graphs for being inapplicable. This sub-project is consist of 1 Lot. 2. RE-DEFINED "similar contract" to be more appropriate to the nature an complexity of the sub-project.

5.5

XXX

If the prospective bidder submits a committed Line of Credit, it must be at least equal to ten (10%) of the ABC of the lot or lots bid for: Provided, that if the same is issued by a foreign Universal or Commercial Bank, it shall be confirmed or authenticated by a local Universal or Commercial Bank.

In case the bidder bids for two or more lots, the bidder shall indicate the lots bid for in the order of priority or preference, following the form prescribed in this bidding documents.

The computation of NFCC shall take into account the lots bid for. The number of lots bid for shall also consider the committed line of credit. The bid shall be allowed only to the extent (i.e. number of lots) as the NFCC or the committed line of credit shall cover.

In any case, the NFCC computation or committed line of credit, as well as the SLCC, must be sufficient for all the lots or contracts bid. The NFCC computation shall be in accordance with the prescribed form.

In case of a bid involving two or more lots, the bidder shall indicate in the NFCC form the lots bid for, in their order of priorities or preferences. The first lot in the order shall follow the following formula:

NFCC = [(current assets minus current liabilities) x (15)] - value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started

For subsequent lots, the formula shall be as follows:

NFCC = {(current assets — current liabilities) x (15)} - {value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started + value of the prior lot or lots bid for!

In case of a joint venture, the NFCC shall be computed based on the Audited Financial Statement of the local lead partner, unless it is shown by clear proof that the other partners to the joint venture have infused capital investment to support the operation of the local lead partner to ensure compliance with the obligations under the contracts in this project, in which case the NFCC of the foreign joint venture or the minority partner of the joint venture shall be computed.

XXX

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If the prospective bidder submits a committed Line of Credit, it must be at least equal to ten (10%) of the ABC of the lot or lots bid for: Provided, that if the same is issued by a foreign Universal or Commercial Bank, it shall be confirmed or authenticated by a local Universal or Commercial Bank.

In case of a joint venture, the NFCC shall be computed based on the Audited Financial Statement of the local lead partner, unless it is shown by clear proof that the other partners to the joint venture have infused capital investment to support the operation of the local lead partner to ensure compliance with the obligations under the contracts in this project, in which case the NFCC of the foreign joint venture or the minority partner of the joint venture shall be computed.

XXX

Modification/Amendment:

DELETED the paragraphs in BOLD fonts for being inapplicable. This sub-project is consist of 1 Lot

Explanation/Clarification:

-No prescribed form shall be given for the Committed Line of Credit. Forms issued by Universal or Commercial Banks may be accepted provided they clearly indicate that a credit line facility had been particularly earmarked by the bank in favor of the bidder.

Explanation/Clarification:

-For purposes of compliance with the requirement, bidders opting to submit a committed line of credit may submit Bank Certificate of Credit (Line) or any bank certificate or undertaking of similar import. Standby Letter of Credit drawn against bank as performance guarantee shall not be accepted.

Explanation/Clarification:

- -The provision pertaining to the computation of NFCC of joint ventures applies to joint ventures involving foreign partners.
- -The infusion of capital investments by partners other than the local lead partner indicates true partnership among the parties to the JV and proves that said partners are directly co-responsible in ensuring the financial capability of the JV to undertake the project.



8.1	The Bidder may subcontract a portion of its contract but only to the extent pertaining to the following: 1. Logistics Service, insofar as delivery and distribution to recipient schools from designated pickup areas, ex. manufacture or assembly. The logistics service provider to be subcontracted shall comply with the following criteria: 1. Must have been in the forwarding or logistics business for at least 10 years reckoned from the date of bid opening. 2. Must be compliant with existing DepEd regulations and must not suffer from any prohibition or impediments as imposed by law. The Lowest Calculated Bidder must submit the eligibility documents of their proposed subcontractor defined under Clause 12 of the ITB and the BDS, along with a Teaming Agreement entered into between the bidder and their prospective subcontractors, during the post-qualification stage and upon notice to it for this purpose. In case the Bidder opts to undertake logistics service on its own through use of its own resources, it must submit proof of ownership or lease of vehicles sufficient to cover all deliveries within the delivery period, as well as manpower for the purpose. A comprehensive vehicle deployment and manpower services must likewise be submitted.	"No further instructions."	Modification/Amendment: -DELETED Clause 8.1
13.2	The Approved Budget for the Contract (ABC) shall refer to the approved budget ceiling allocated to each of the lot items, and shall be as indicated in the Invitation to Bid, this BDS and Section VI. Schedule of Requirements of this bidding documents.	The Approved Budget for the Contract (ABC) shall refer to the approved budget ceiling allocated to the lot as indicated in the Invitation to Bid, this BDS and Section VI. Schedule of Requirements of this bidding documents.	
20.2	To facilitate the receipt and classification of bid envelopes, outer and inner envelopes shall be color XXX In case of discrepancy in the substance and content between the printed copies and the USBs, the printed copies shall prevail. Submission of USBs will not be a ground for disqualification, but the bidder shall be required to submit during post-qualification. Post qualification documents maybe submitted during the bidding but this does not disqualify bidders who will not submit post qualification documents during bid submission. A bidder may bid on one or more lots. Submit only one (1) set of bid doc (1 original and 2 copies), provided the following is observed: 1. The NFCC requirement as clarified in BDS Clause 5.5 has been properly accomplished. 2. The Statement of Compliance with Technical Specifications clearly indicate the items and lots bid for. 3. The Price Schedule clearly indicate the items and lot bid for and their offered prices.	To facilitate the receipt and classification of bid envelopes, outer and inner envelopes shall be color BROWN. XXX In case of discrepancy in the substance and content between the printed copies and the USBs, the printed copies shall prevail. Non-submission of USBs will not be a ground for disqualification, but the bidder may be required to submit the same during the opening of the financial envelopes. Post qualification documents maybe submitted during the bidding but this does not disqualify bidders who will not submit post qualification documents during bid submission.	Modification/Amendment: DELETED the last paragraph for being inapplicable. This sub-project is consist of 1 Lot
21	The address for submission of bids is [insert address]. The deadline for submission of bids is [insert time and date].	The address for submission of bids is Bulwagan ng Karunungan, Ground Floor, Rizal Bldg., DepEd Complex, Meralco Avenue, Pasig City The deadline for submission of bids is October 30, 2018 (a. 10:00 A.M.	

24.1	The date and time of bid opening is October 26, 2018 @ 9:00 A.M.	The date and time of bid opening is <i>October 30, 2018</i> @ 10:00 A.M.	
28.3	The items to be procured are grouped in Lots. Bidders shall have the option of submitting a proposal on any or all lots. Bidders must bid for all items in the lot bid for; otherwise, the bid shall be rejected. Lot shall not be divided further into sub-lots for the purpose of bidding, evaluation, and contract award. Evaluation and contract award will be undertaken on a "per-lot" basis.	The items to be procured are grouped in a Lot. Bidders must bid for all items in the lot bid for; otherwise, the bid shall be rejected. Lot shall not be divided further into sub-lots for the purpose of bidding, evaluation, and contract award. Evaluation and contract award will be undertaken on a "per-lot" basis.	

Special Conditions of Contract

Clause	Original Provision	Provision, as amended	Remarks/ Explanation/ Clarification
17.3	The obligation for the warranty shall be covered by retention money in an amount equivalent to ten percent (10%) from every progress payment on the first half of the warranty period. On the second half of the warranty period, the supplier may, at its option, substitute the retention money with a special bank guarantee equivalent to at least ten (10%) of the Contract Price. The bank guarantee must be issued by a local universal and/or commercial bank and shall be in the form prescribed by DepEd or at least must be acceptable to DepEd. Otherwise, the retention money shall remain until the close of the warranty period. Unless substituted with a special bank guarantee as prescribed above, the retention money, or whatever is left of it, shall only be released after the lapse of the entire warranty period.	The obligation for the warranty shall be covered by retention money in an amount equivalent to three percent (3%) from every progress payment or a special bank guarantee equivalent to three percent (3%) of the Contract Price. In case the supplier opts for retention money, the amount shall only be released after the lapse of the entire warranty period, unless during the remainder of the warranty period, the retention money is substituted with a special bank guarantee as prescribed above.	Modification/Amendment: 1. Reduction of the amount of warranty from 10% to 3%; 2. The Clause now allows warranty to be either through retention money or special bank guarantee; 3. The clause also now allows substitution of retention money with special bank guarantee

IV. Schedule of Requirements

Original Provision	Provision, as amended	Remarks/ Explanation/ Clarification
Within 300 days from issuance of the Notice to Proceed.	Within 300 calendar days from the date of receipt of the Notice to Proceed or from the date as indicated in the NTP.	

V. Technical Specifications

amended/revised.

vision, as amended	Explanation/ Clarification
	ovision, as amended

VI. Additional Instructions/Clarifications

- 1. Bidders should attach a **Table of Contents** of the documents submitted as part of their bids (i.e one for each of the 1st and 2nd envelope). The documents should be **properly tabbed**.
- 2. The documents attached as **Annex "B" and Annex "C"** are the prescribed *Price Schedule Form and Net Financial Contracting Capacity (NFCC) Form*, respectively.
- 3. The document attached as **Annex "D"** shall be completely filled out by the bidders and are to be submitted, in duplicate, to the Secretariat upon submission of their bids.
- 4. All Annexes of the bidding documents shall be subject to the amendments and clarifications made in this Bid Bulletin. These Annexes shall be made available starting Monday, October 22, 2018.

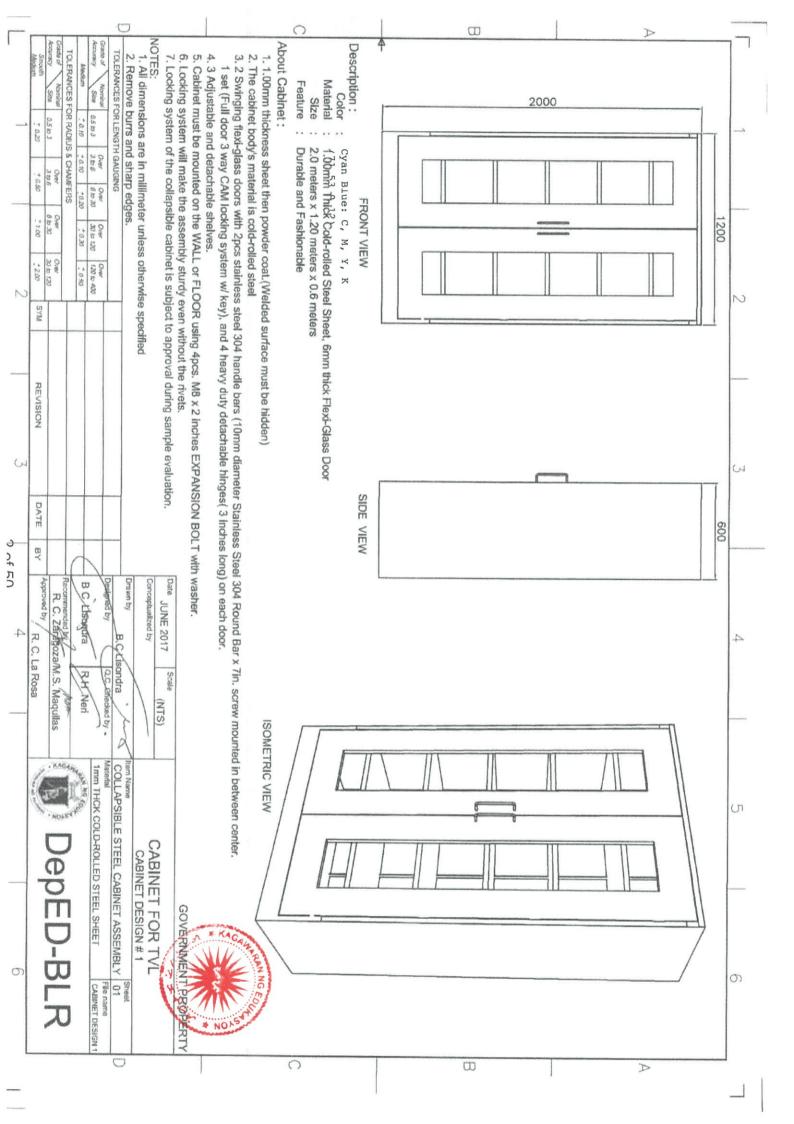
All other Provisions of the bidding documents which are not affected shall remain in effect.

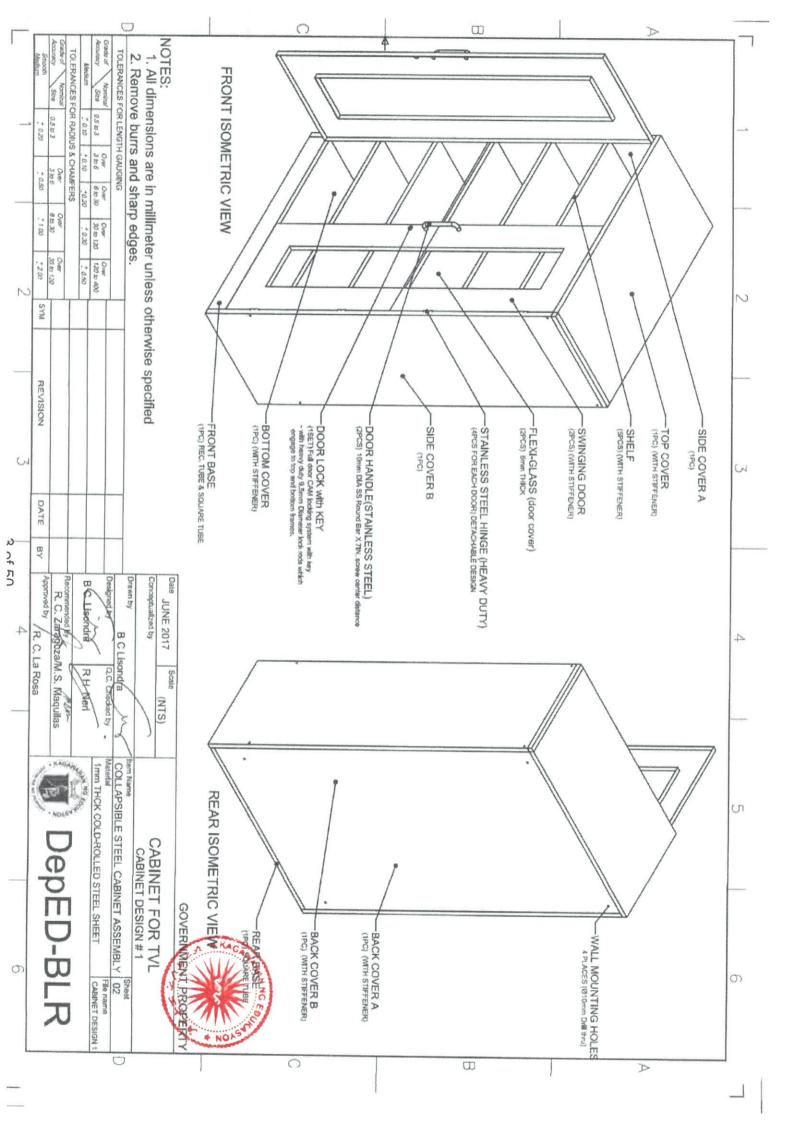
	For guidance and information of all concerned.
•	BAC-Chairman Administration
	Department of Education Received by the Bidder
Date_	

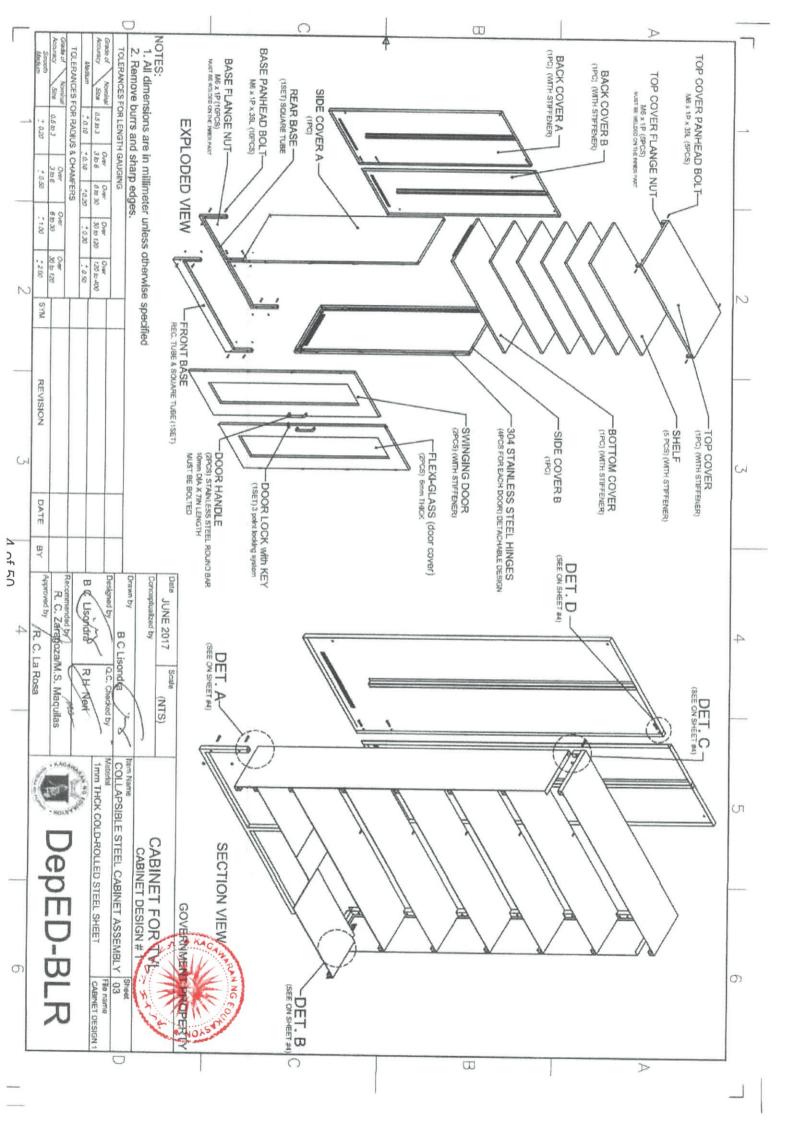
FY 2018 Provision of TVL Tools and Equipment

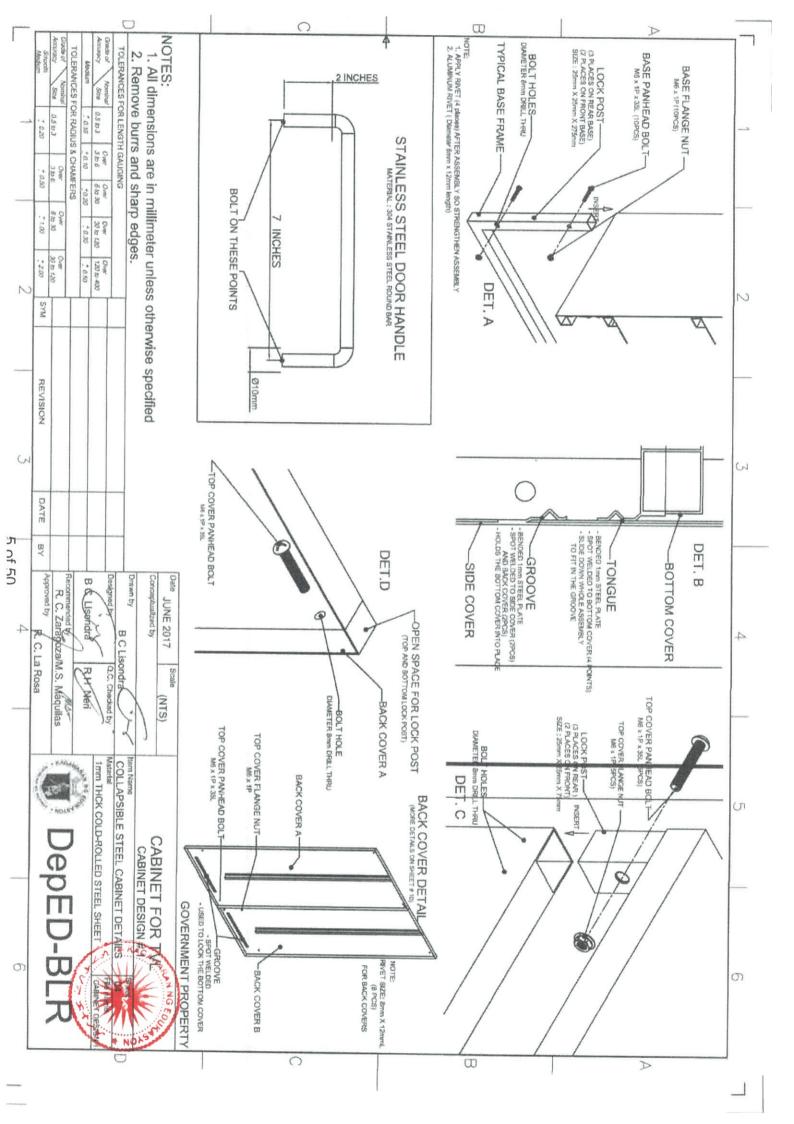
Table of Contents (Mass Production Items)

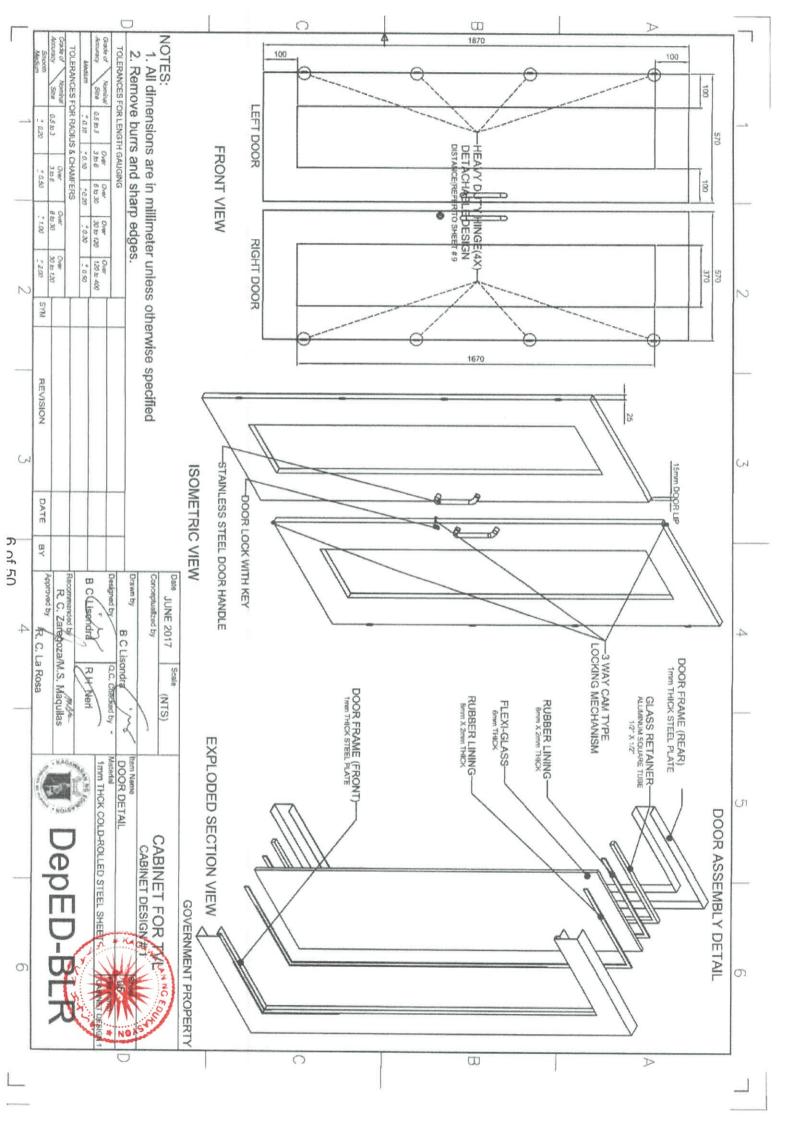
Program/Specialization	Item Name	Page No.
Mass Production Items		
Horticulture NC II	Cabinet Design 1 (Sorting Cabinet)	2-15
Agricultural Crops Production (NCI)	Cabinet Design 1 (Storage/tool cabinet)	
Aquaculture NC II	Cabinet Design 1 (Storage/tool cabinet)	
Horticulture NC II	Cabinet Design 1 (Storage/tool cabinet)	
Organic Agriculture NC II	Cabinet Design 1 (Storage/tool cabinet)	
Commercial Cooking NC III	Cabinet Design 2 (Condiment cabinet)	16-29
Cookery NC II	Cabinet Design 2 (Condiment cabinet)	
Tailoring NC II	Cabinet Design 3 (Cabinet with Sliding Door)	30-46
Dressmaking NC II	Cabinet Design 3 (Display Cabinet)	
Fashion Design (Apparel) NC III	Cabinet Design 3 (Display Cabinet)	
Housekeeping NC II	Cabinet Design 3 (Wardrobe Cabinet)	
Cookery NC II	Cabinet Design 4 (Filing cabinet)	47
Travel Services NC II	Cabinet Design 4 (Filing cabinet)	
Cookery NC II	Cabinet Design 5 (First Aid Cabinet)	48
Housekeeping NC II	Cabinet Design 5 (First Aid Cabinet)	
Travel Services NC II	Cabinet Design 5 (First Aid Cabinet)	
Food And Beverage Services NC II	Cabinet Design 6 (WATER STATION CABINET)	49
Gas Metal Arc Welding (GMAW) NC II	WORK BENCH WITH BENCH VISE ON FOUR CORNERS	50
Shielded Metal Arc Welding (NC I and NC II)	WORK BENCH WITH BENCH VISE ON FOUR CORNERS	
Shielded Metal Arc Welding NC I	WORK BENCH WITH BENCH VISE ON FOUR CORNERS	STAN EOUT
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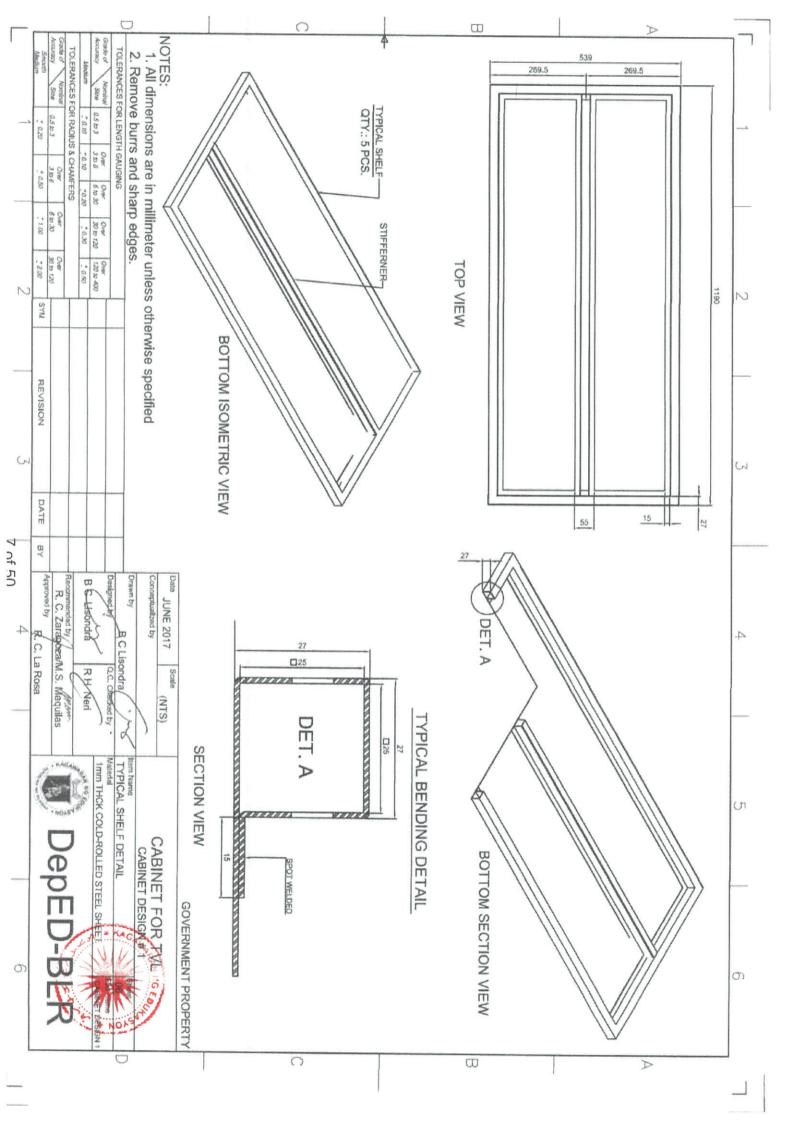


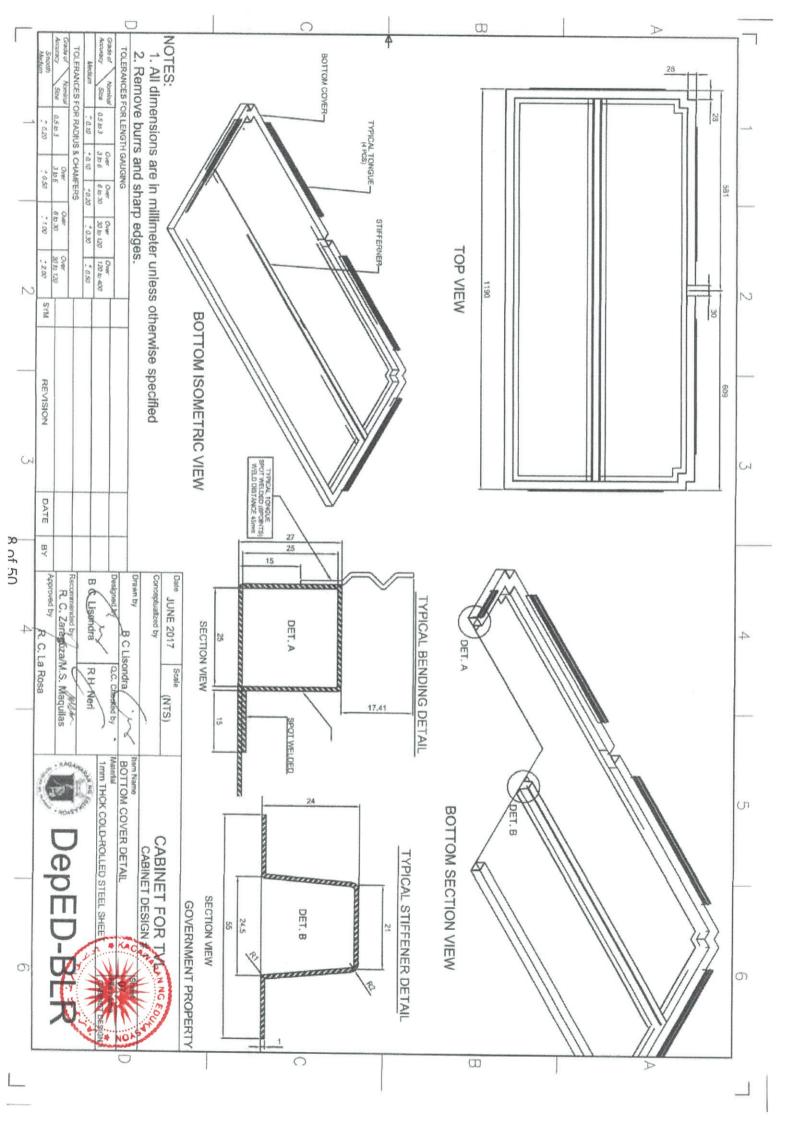


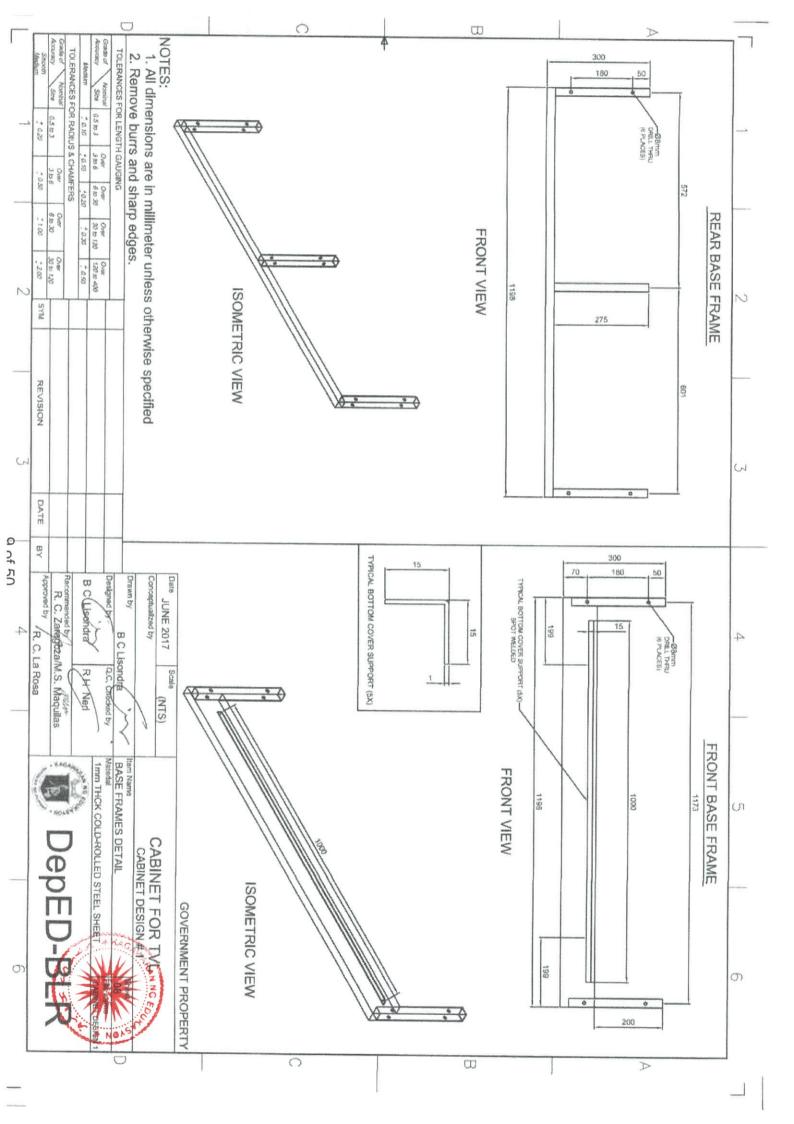


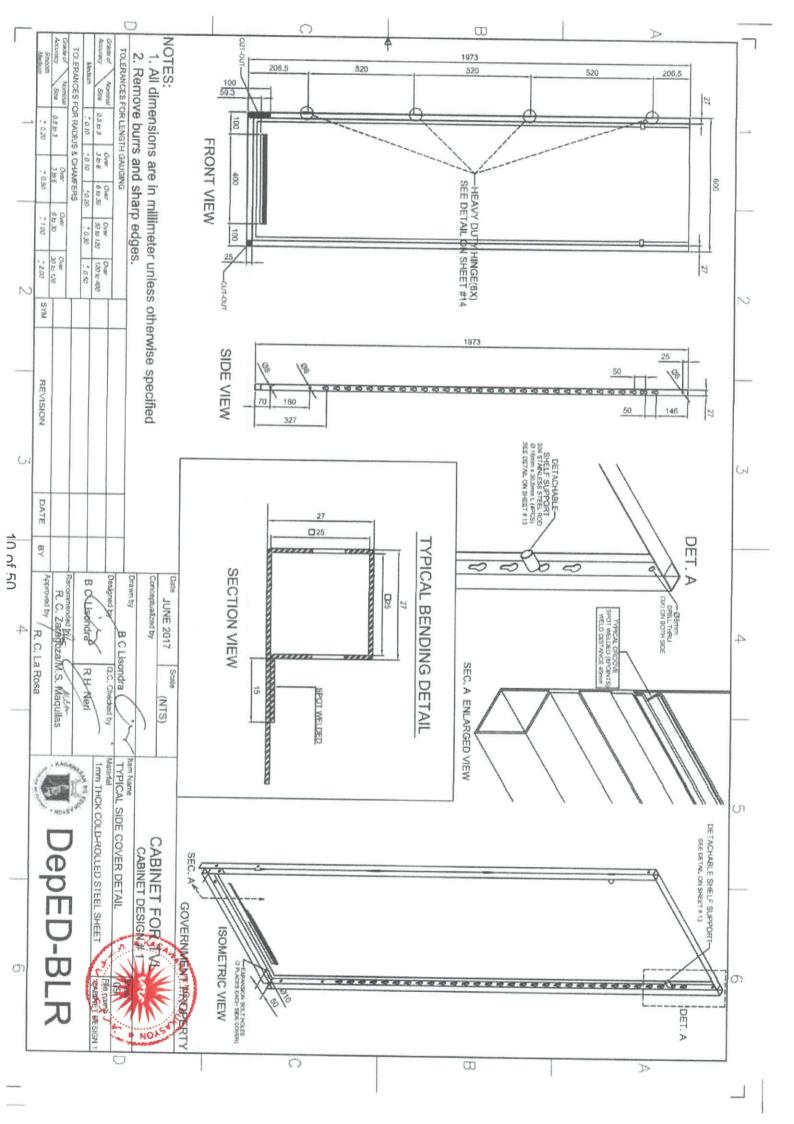


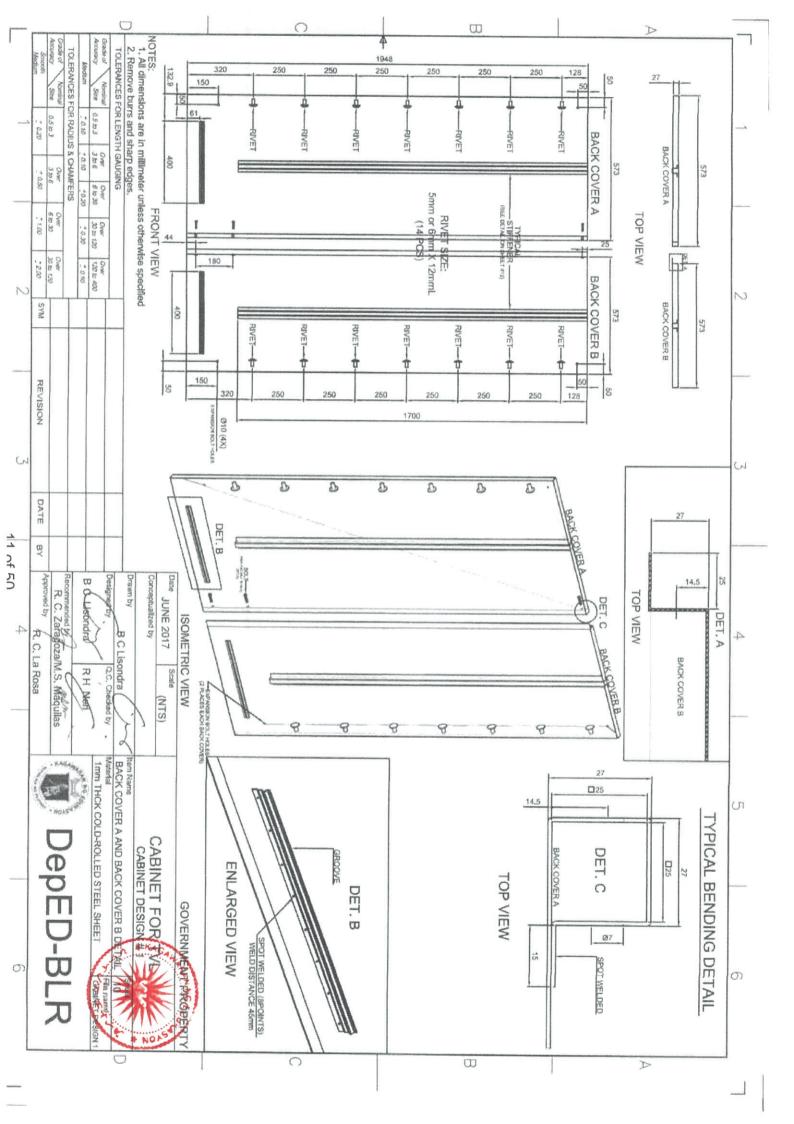


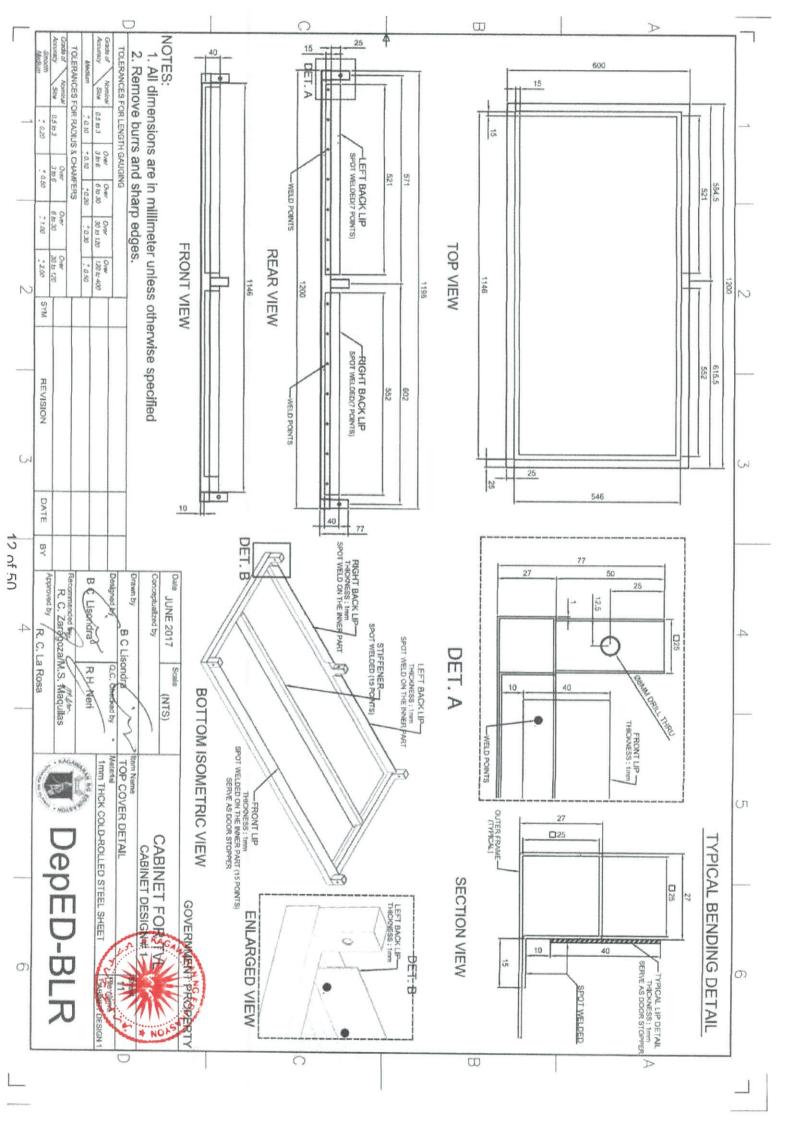


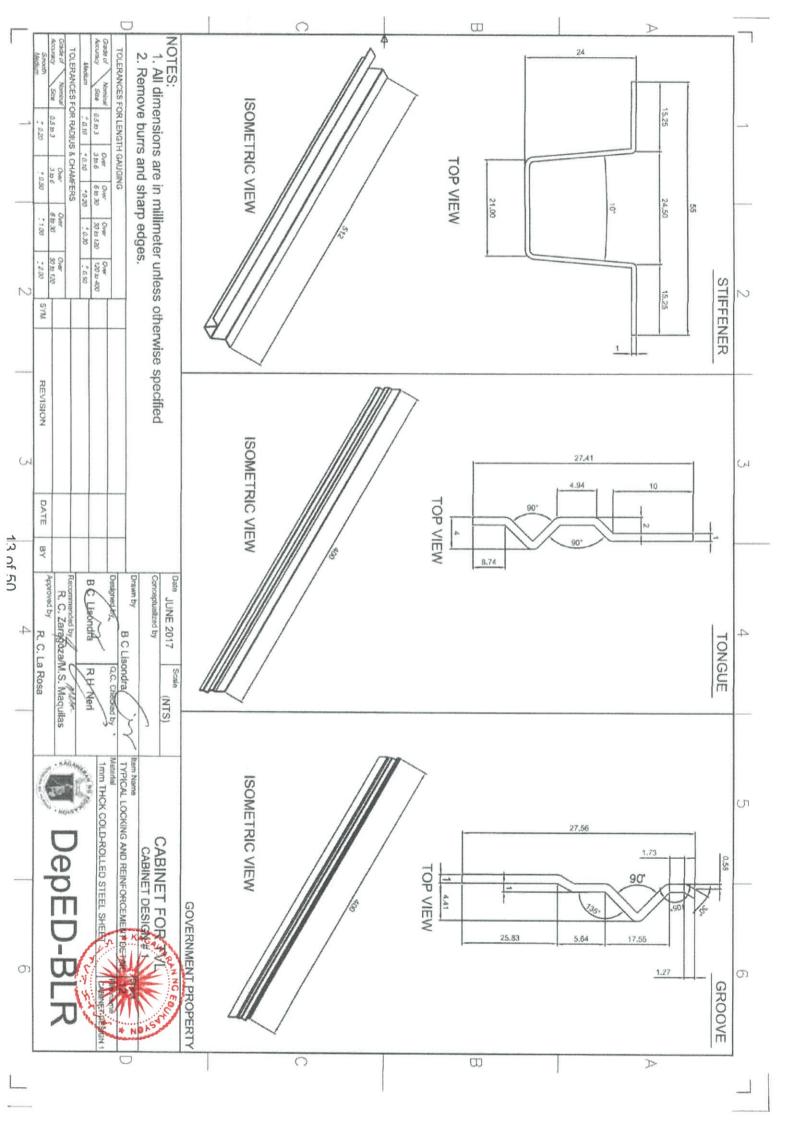


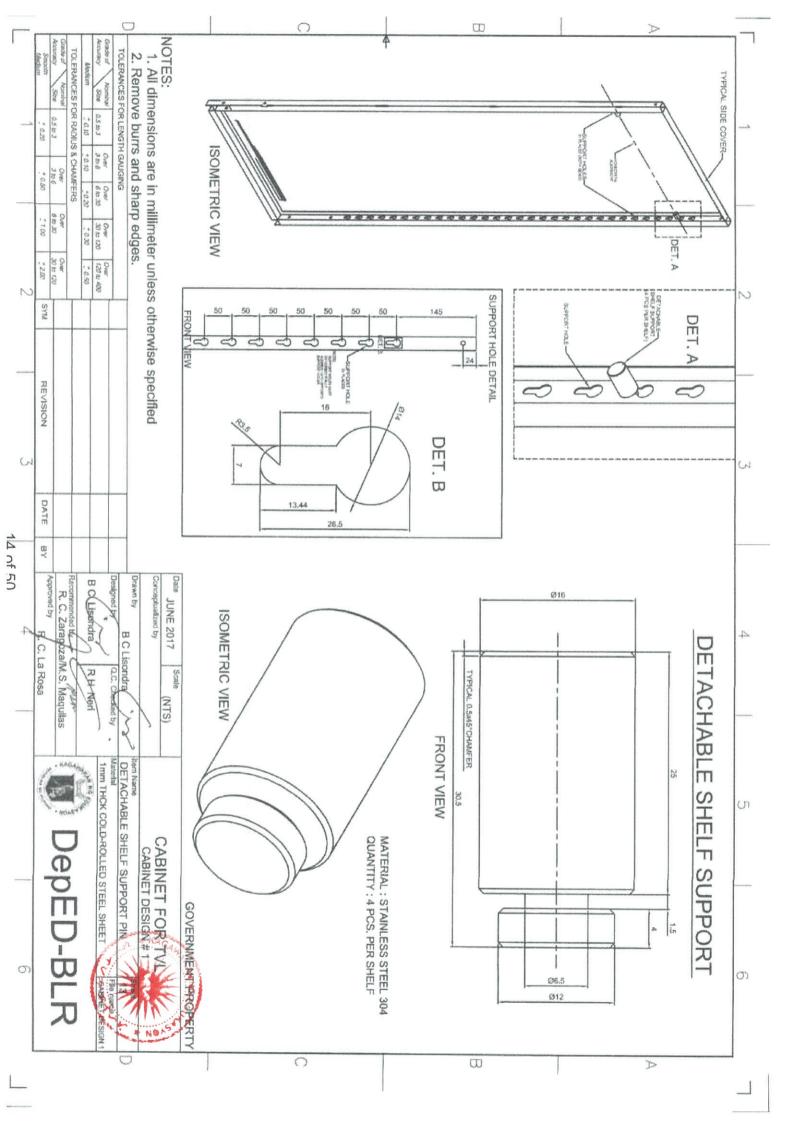


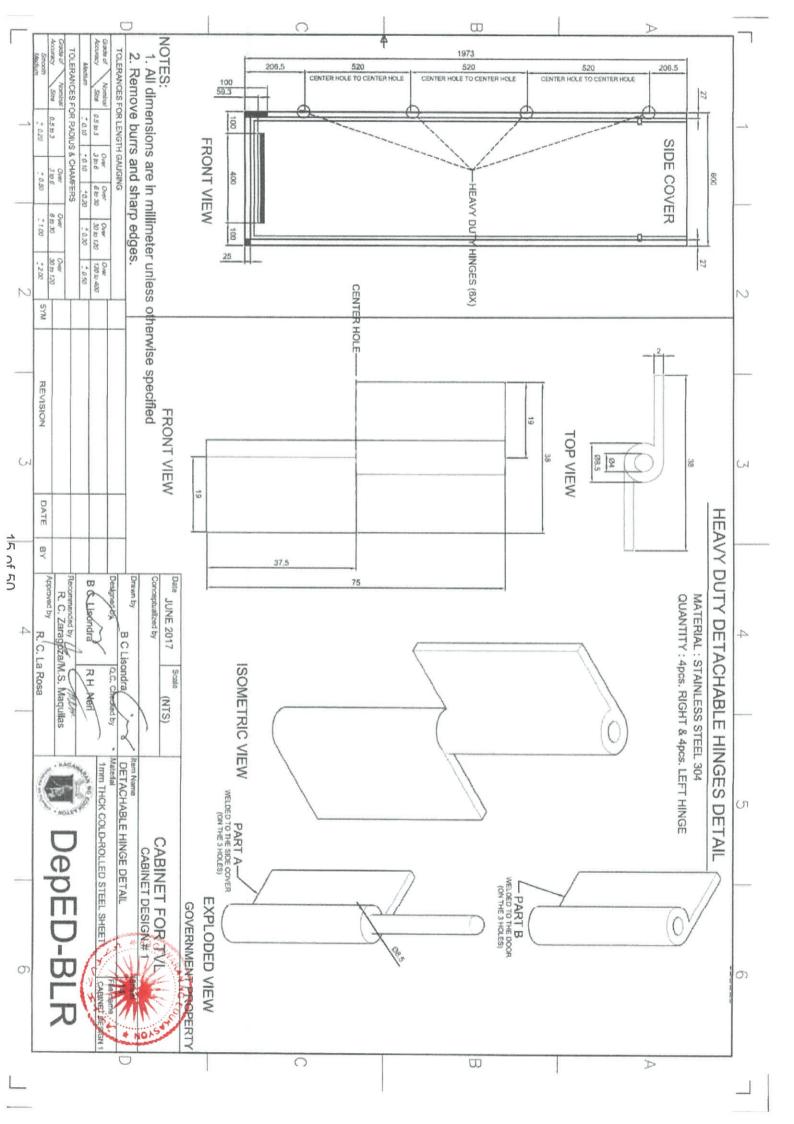


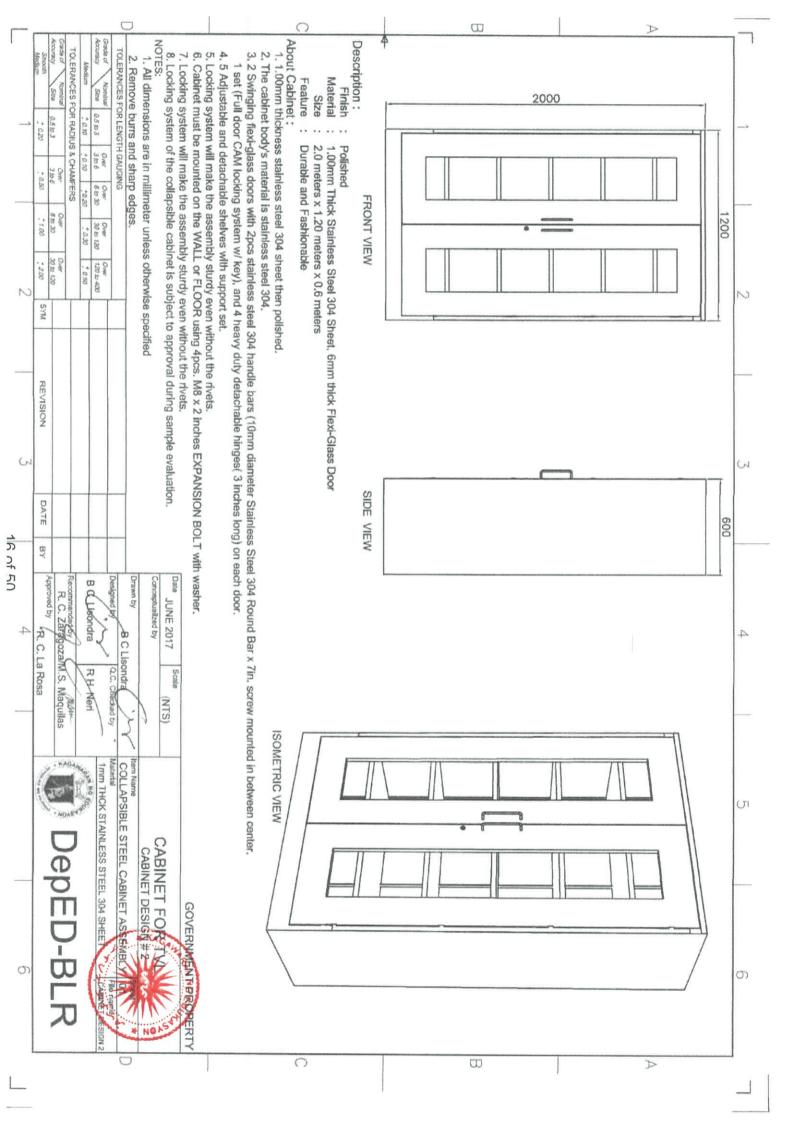


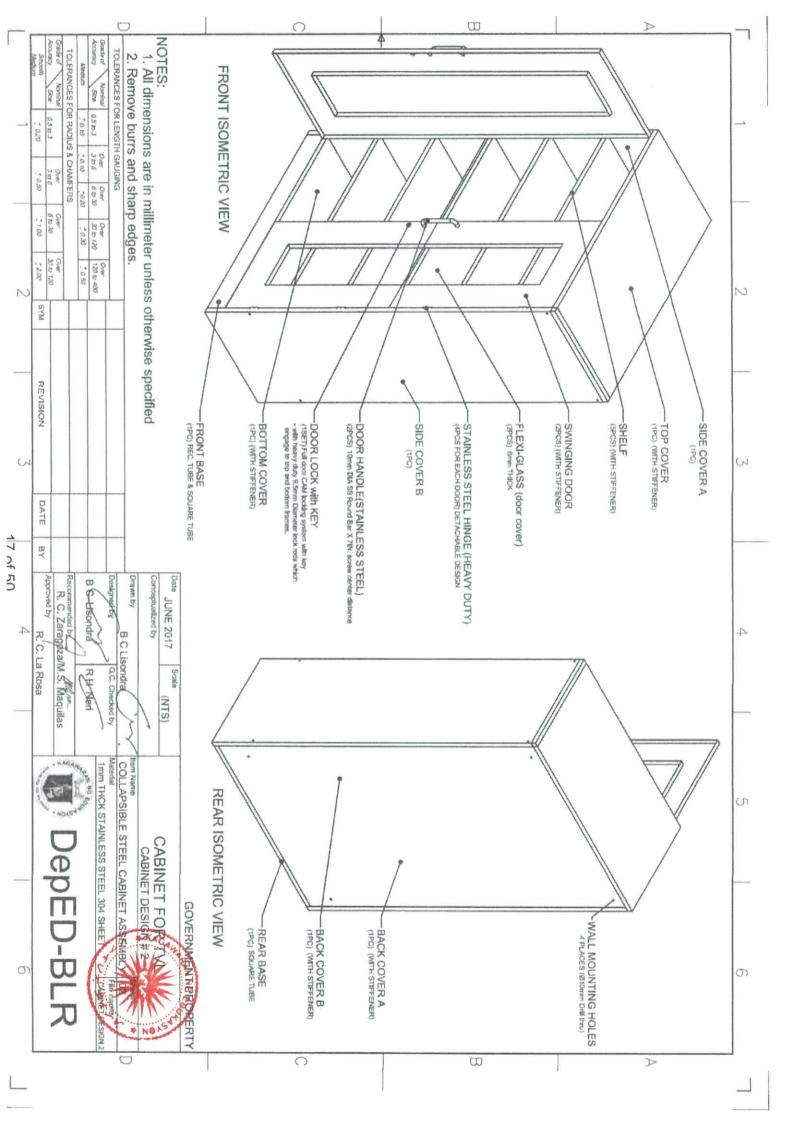


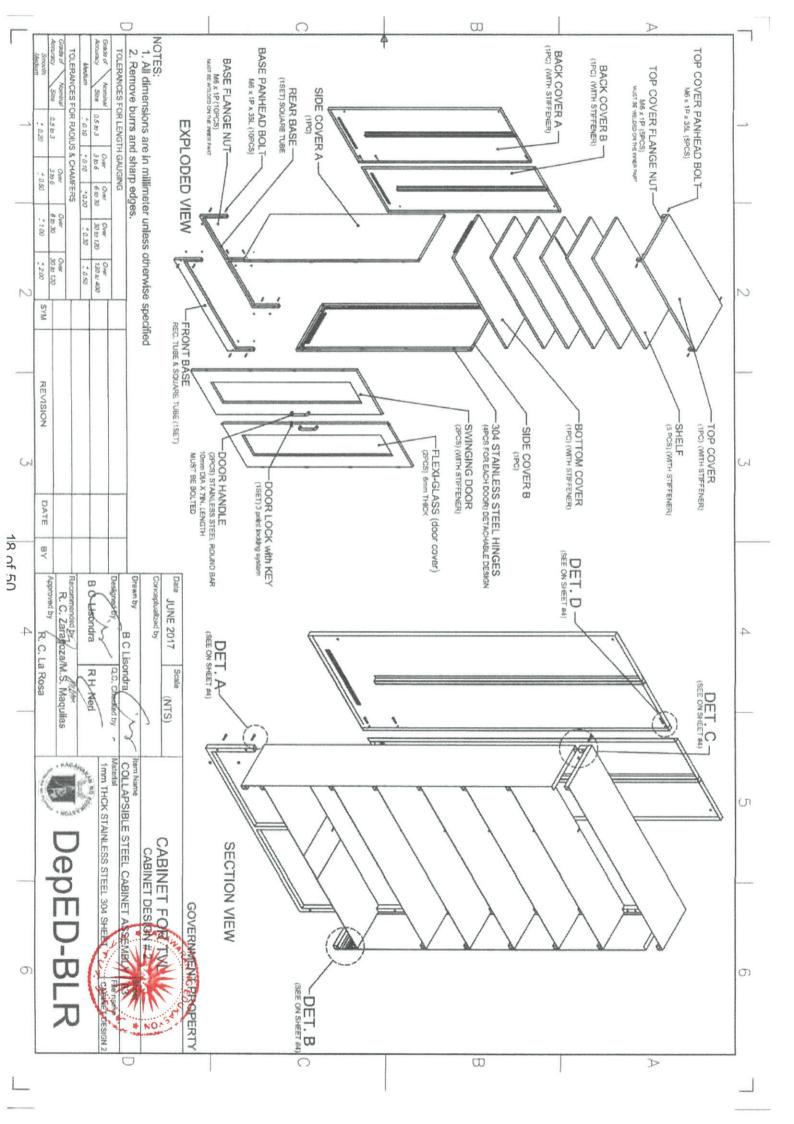


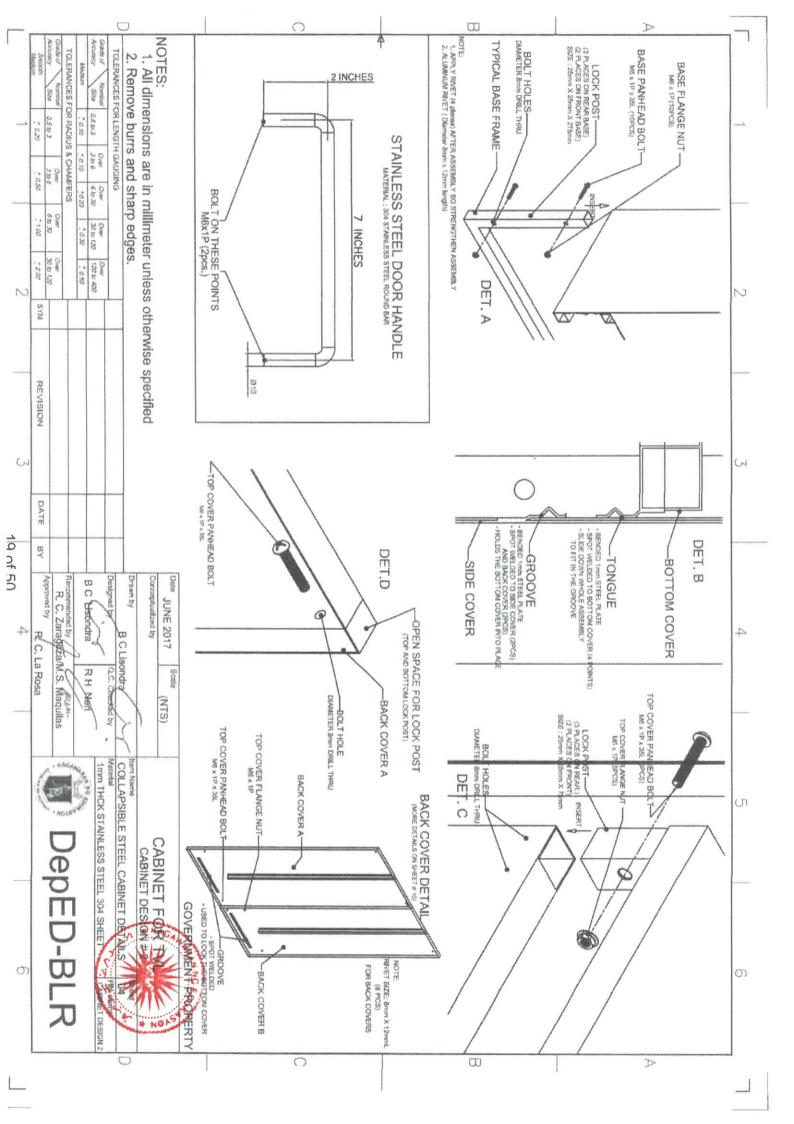


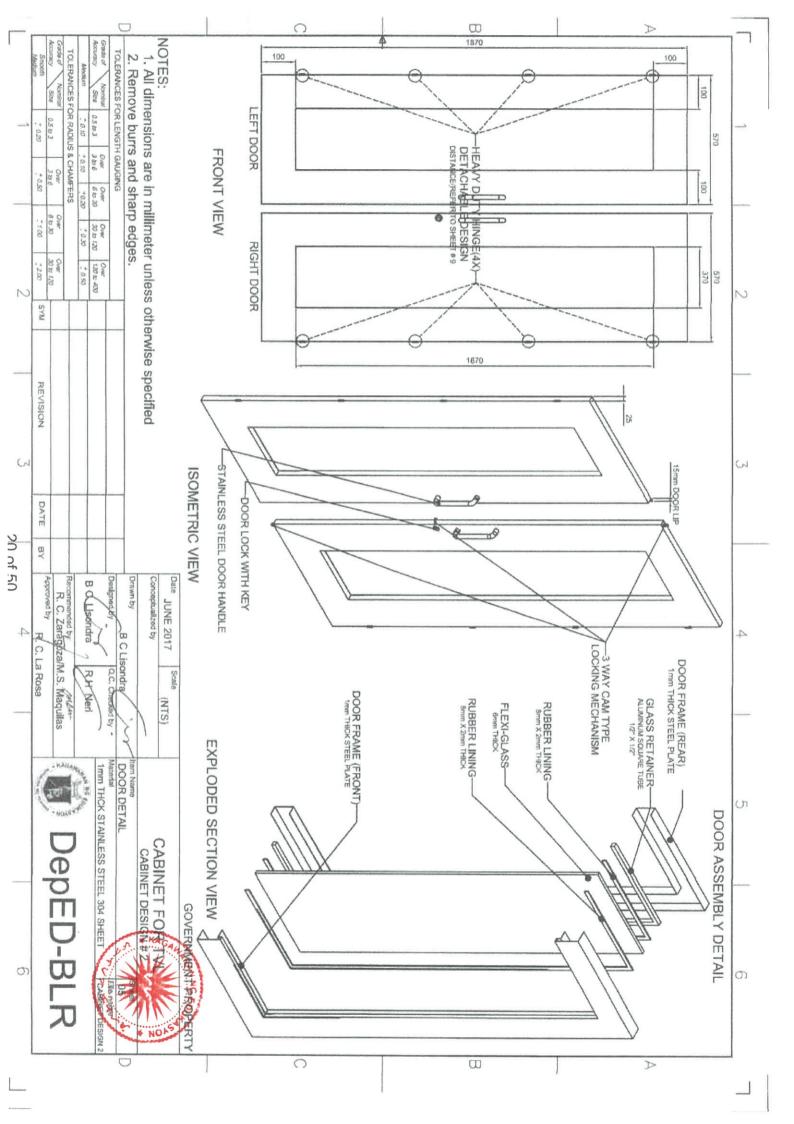


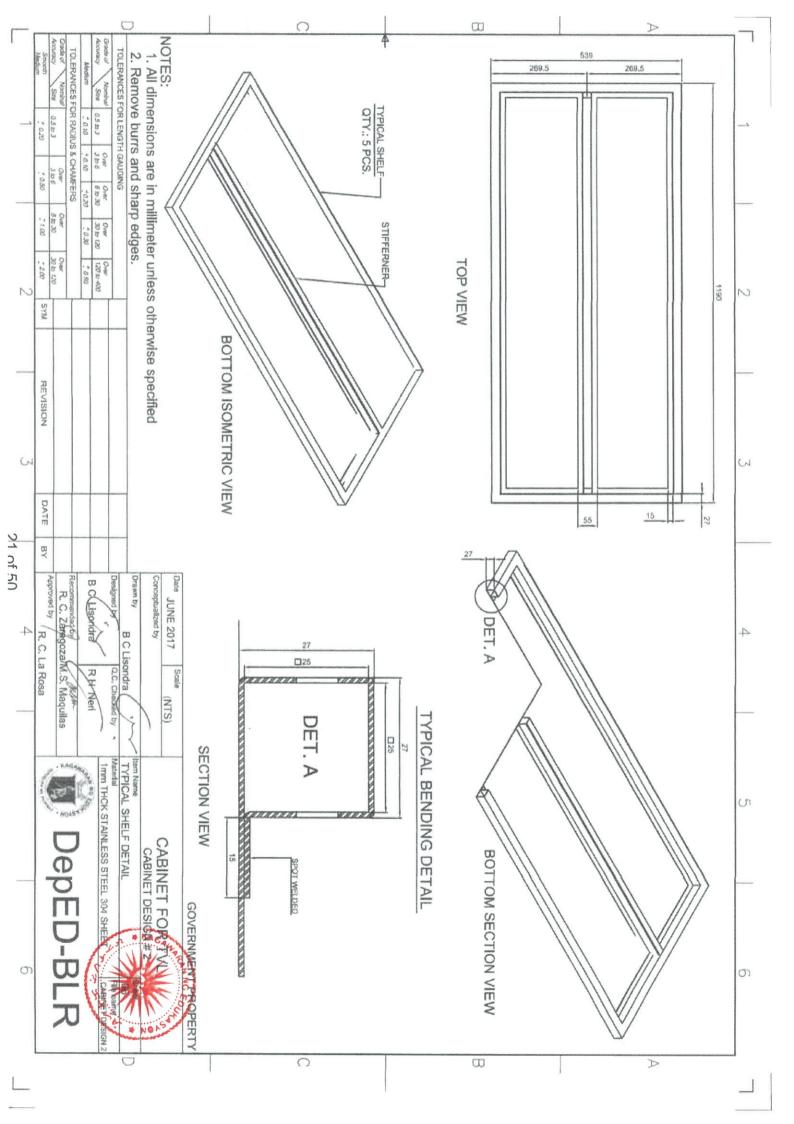


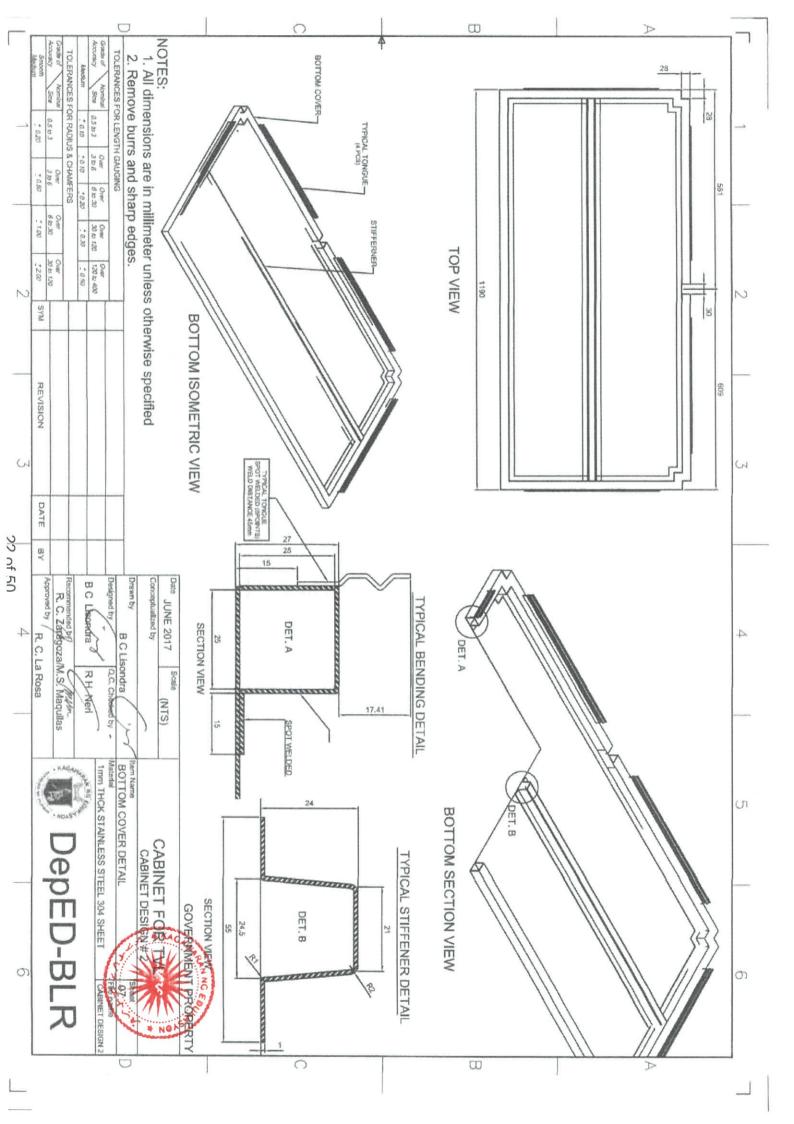


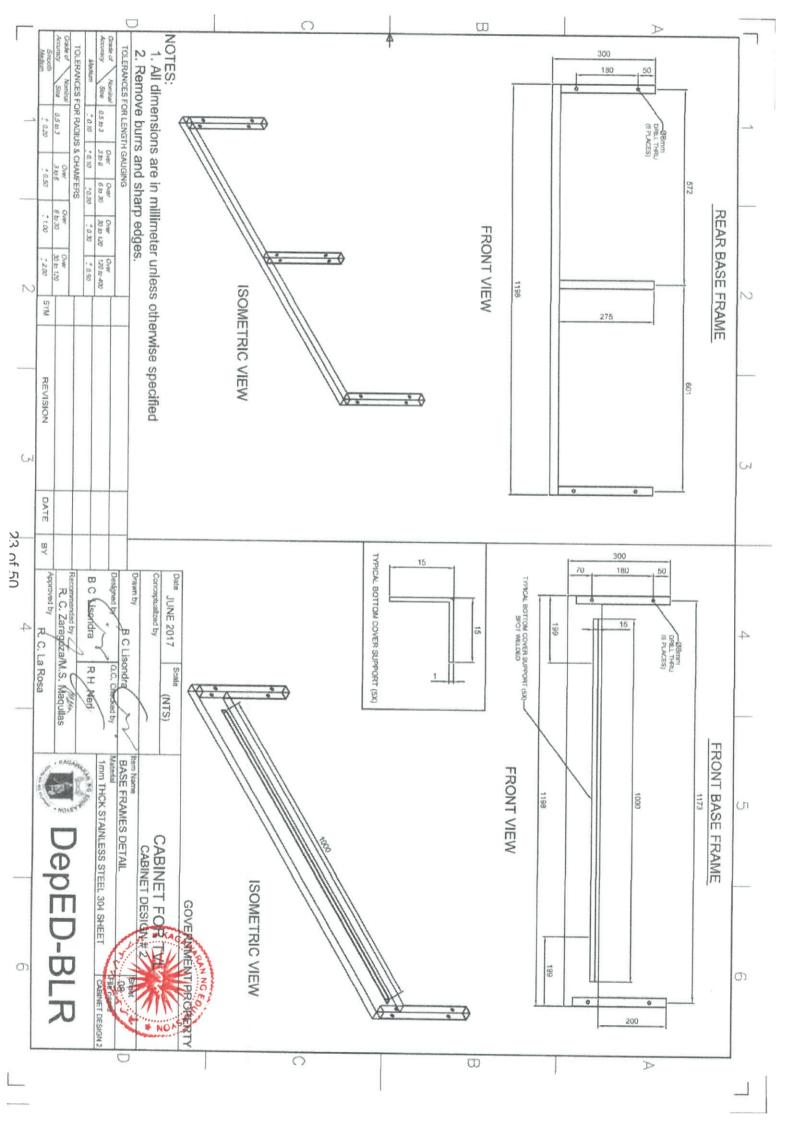


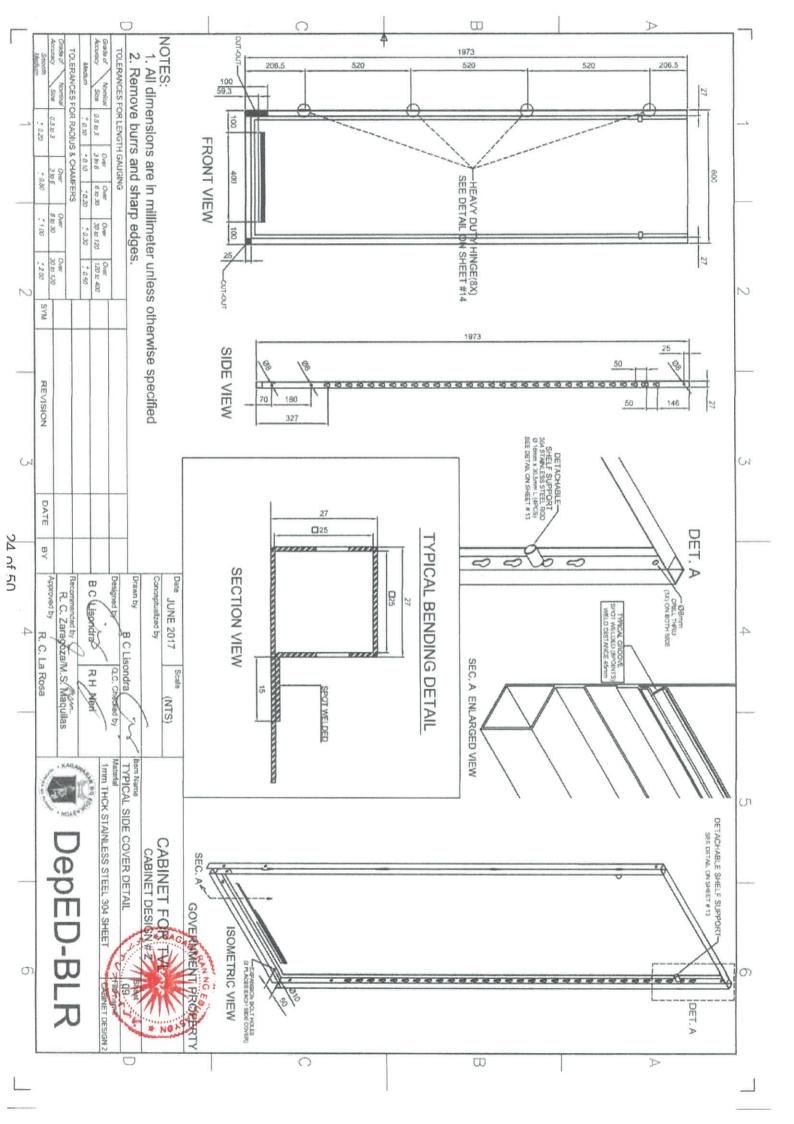


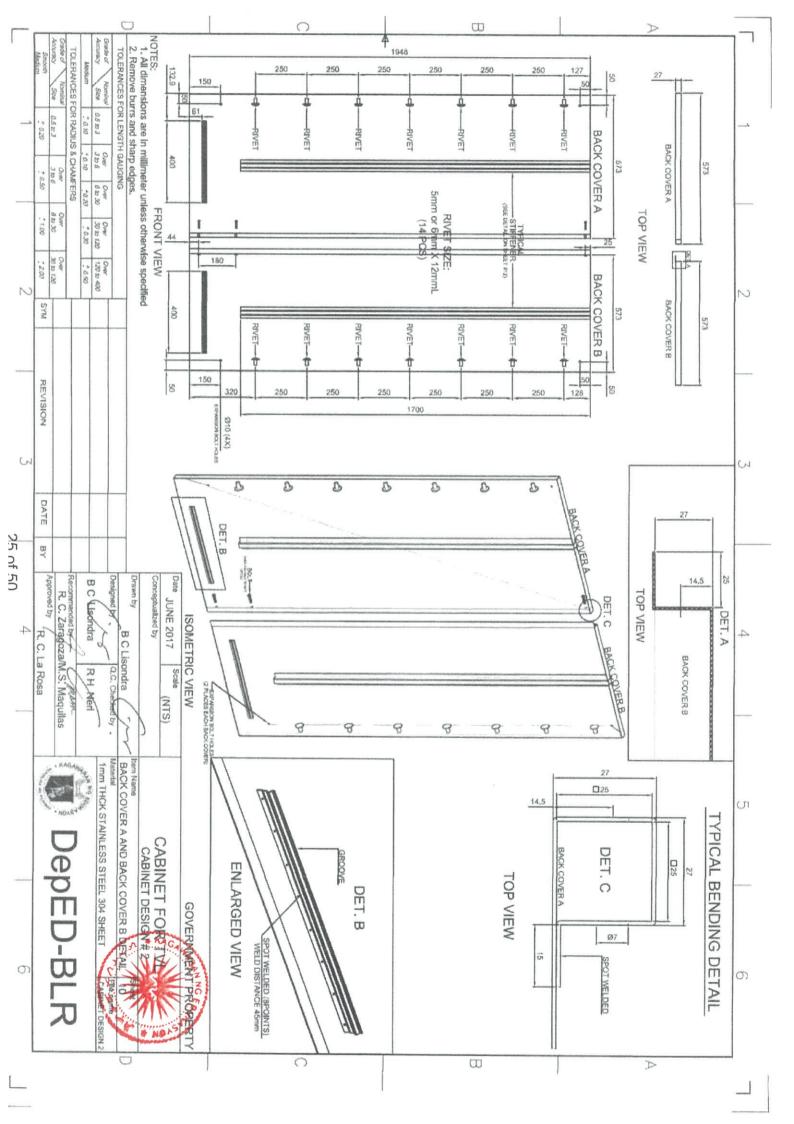


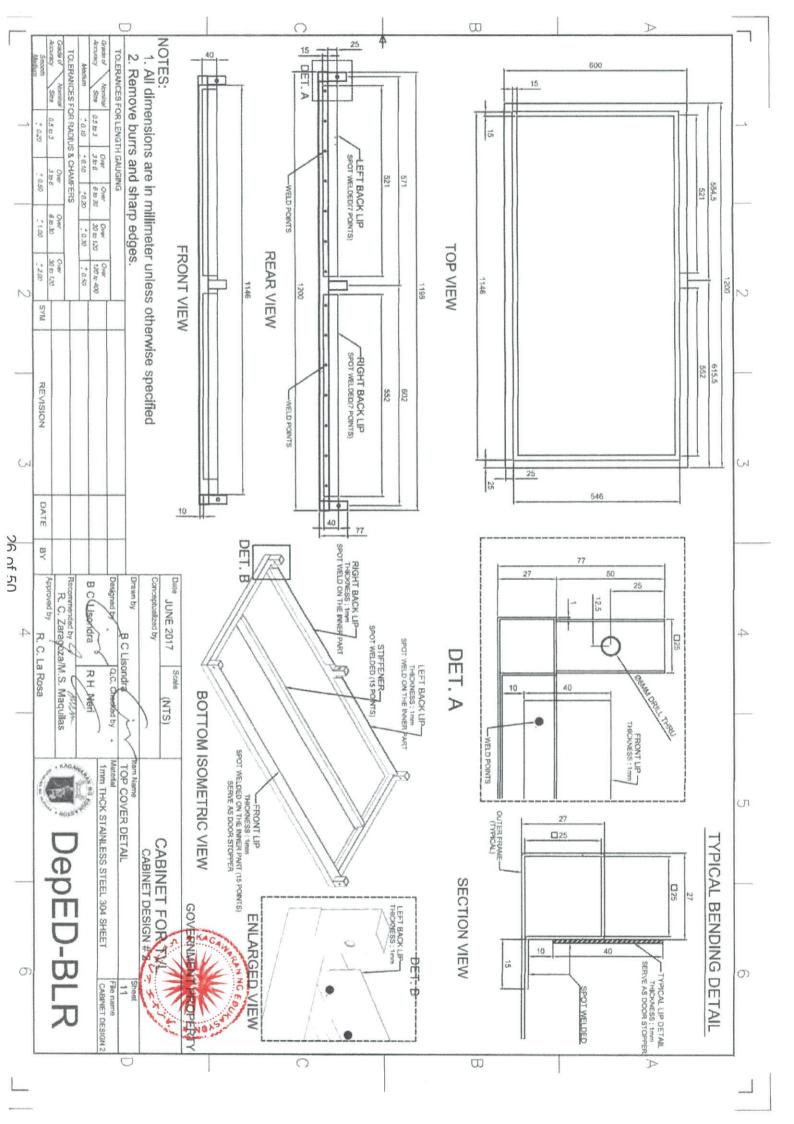


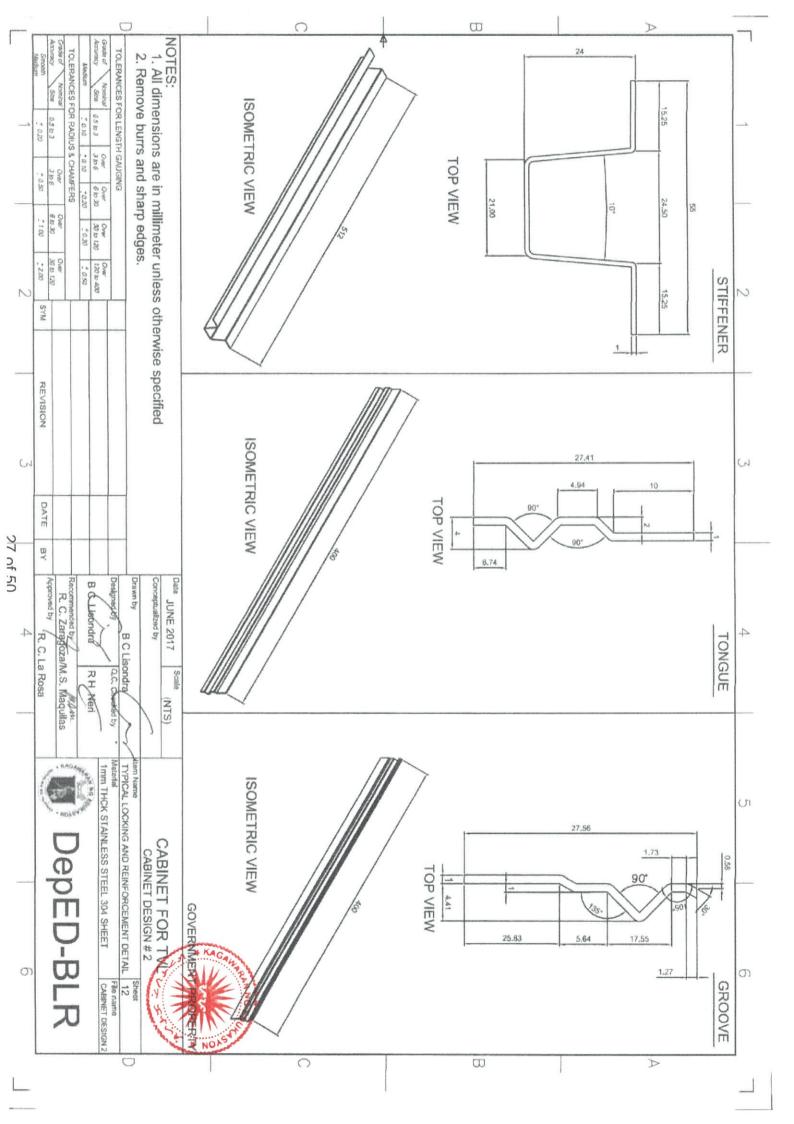


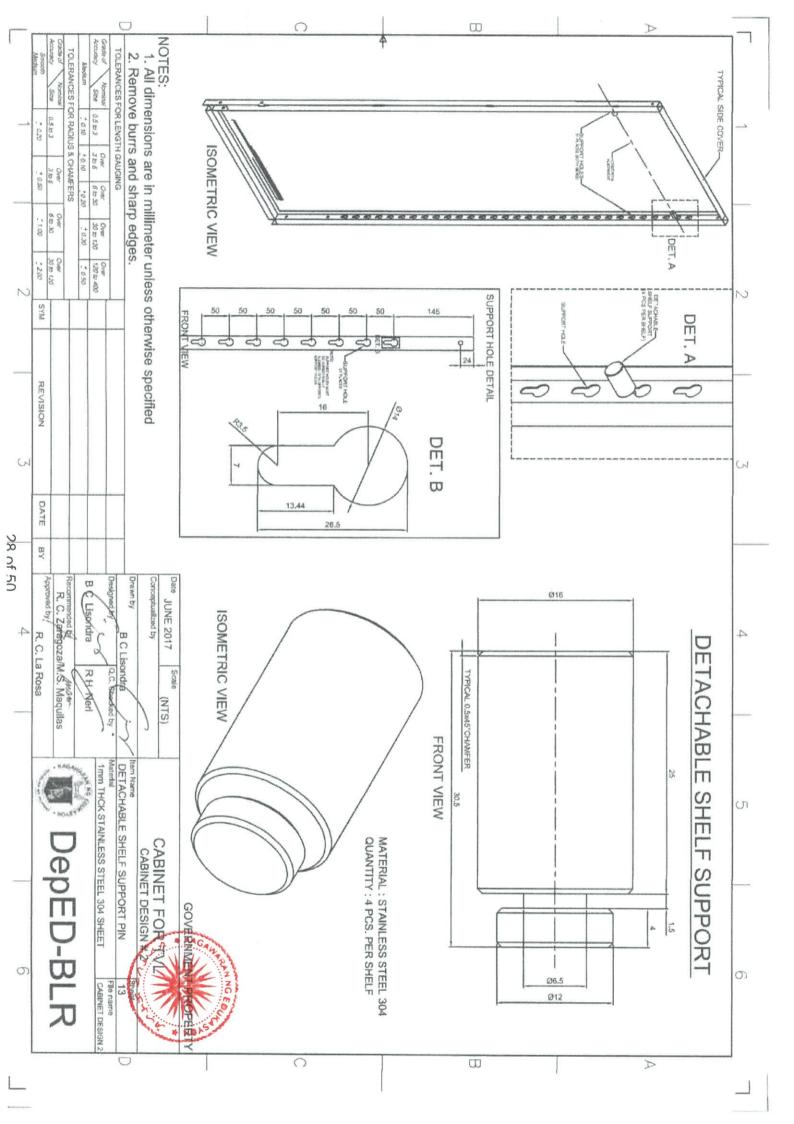


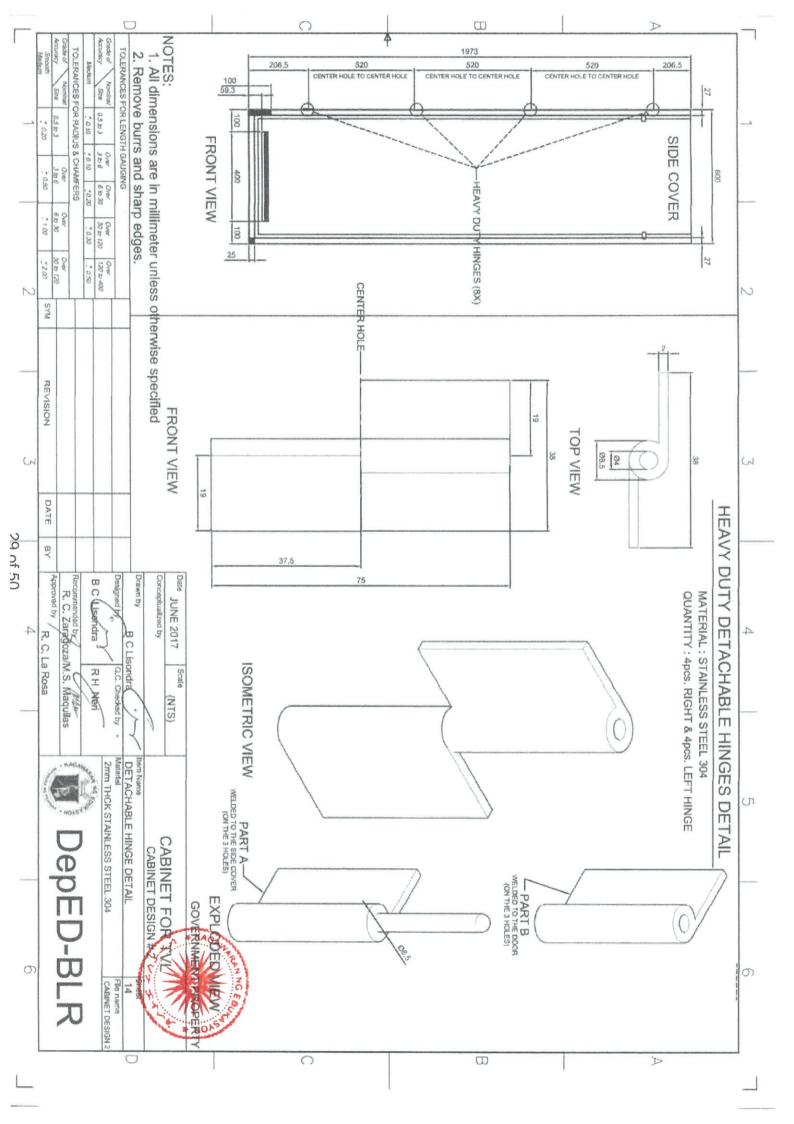


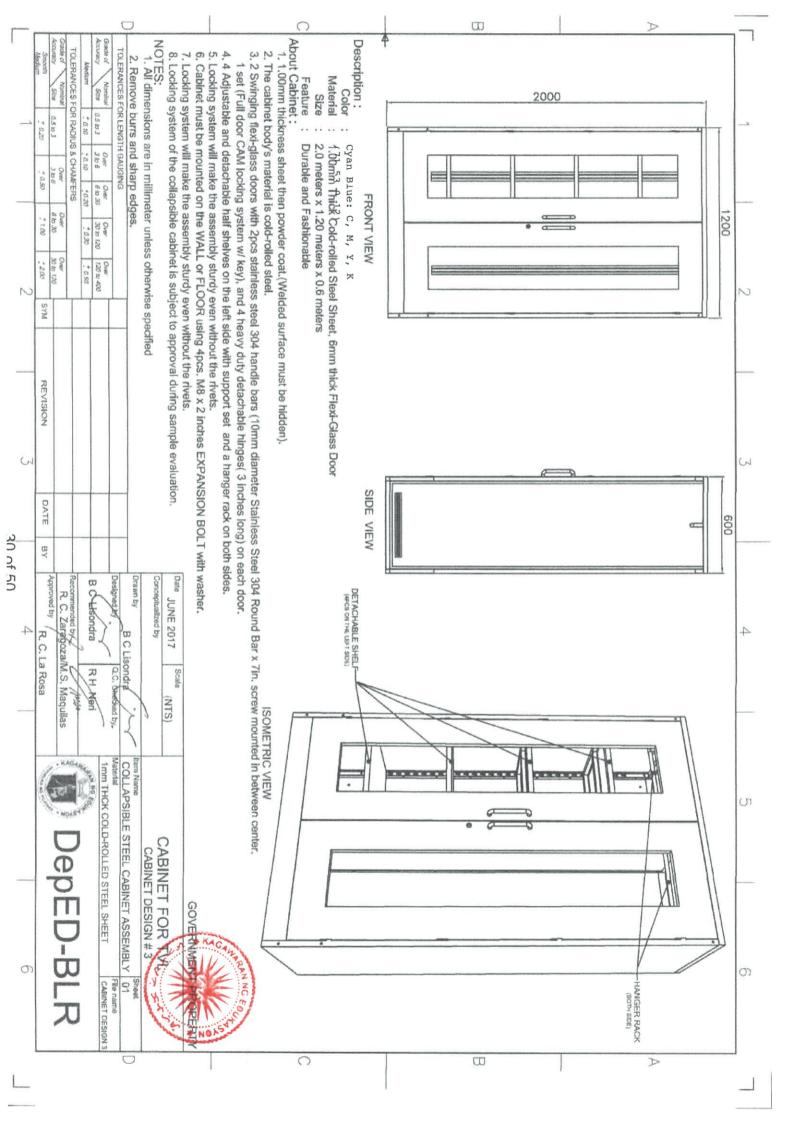


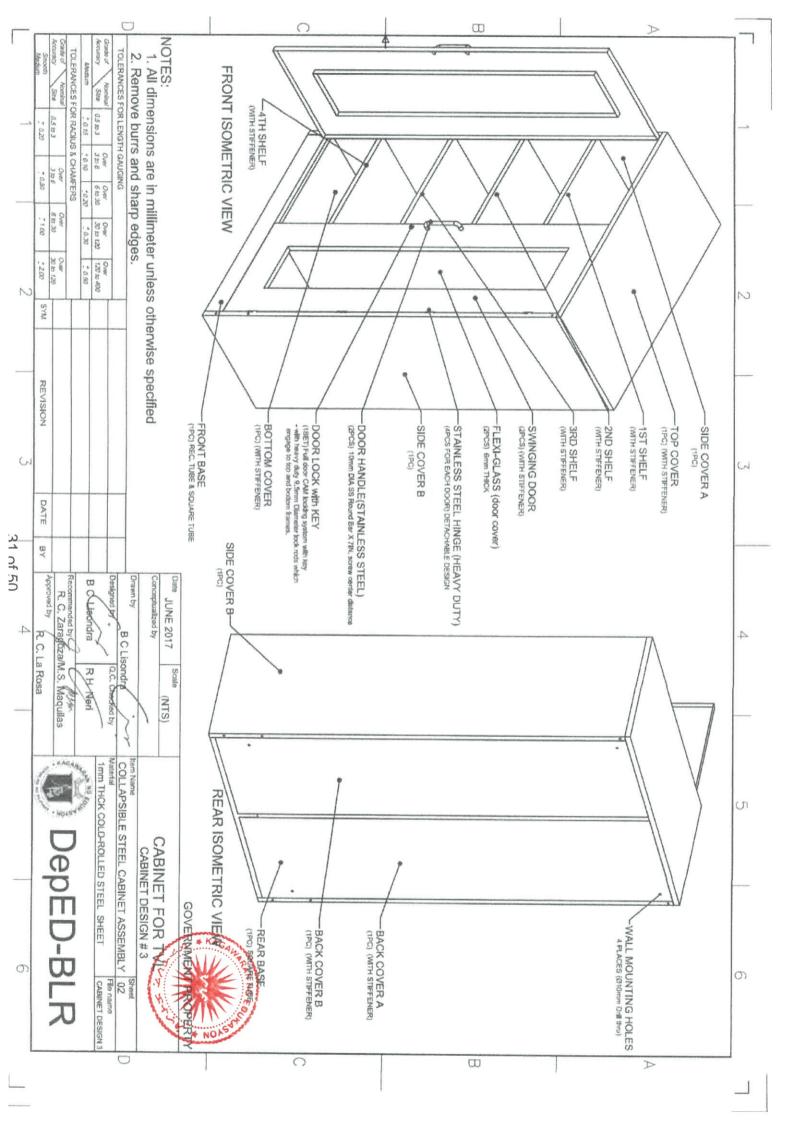


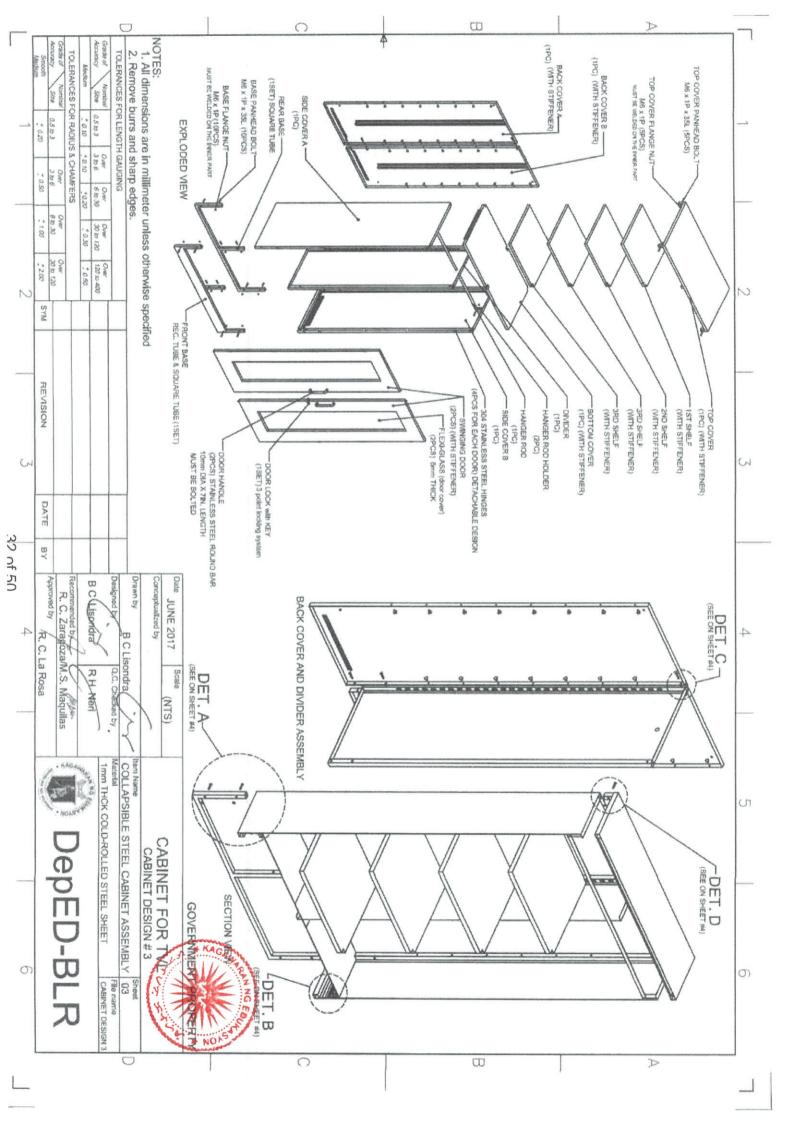


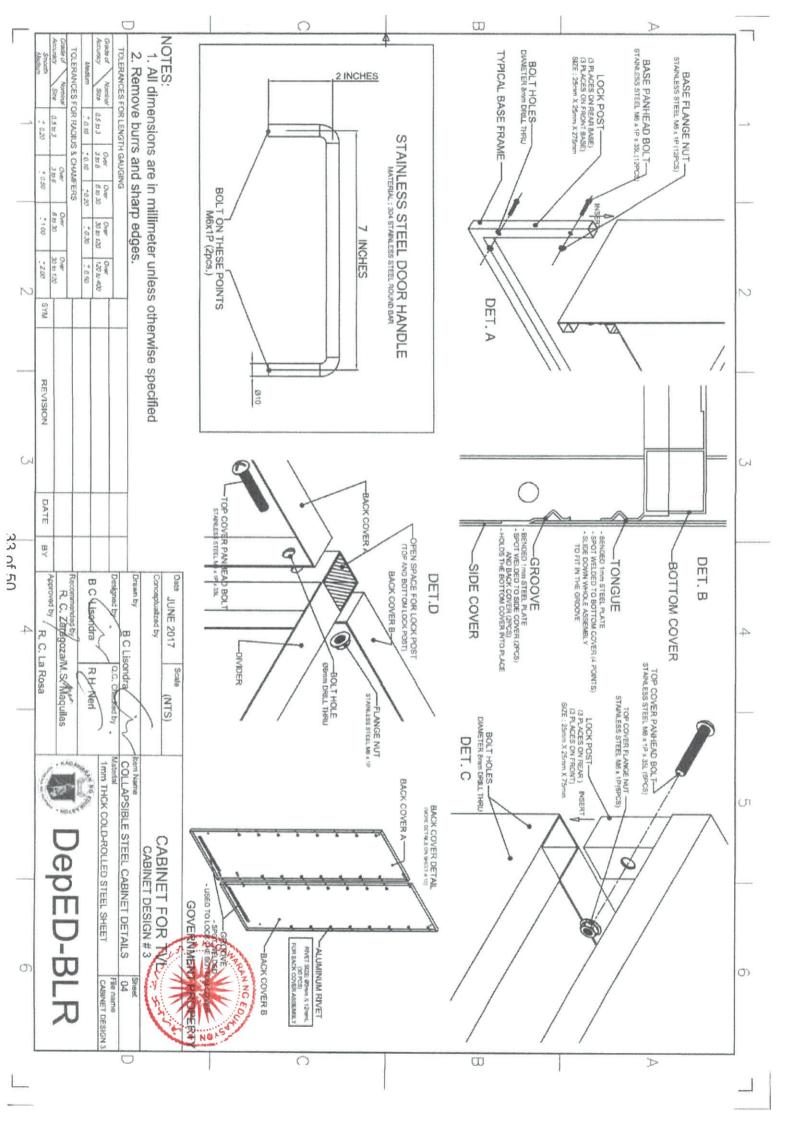


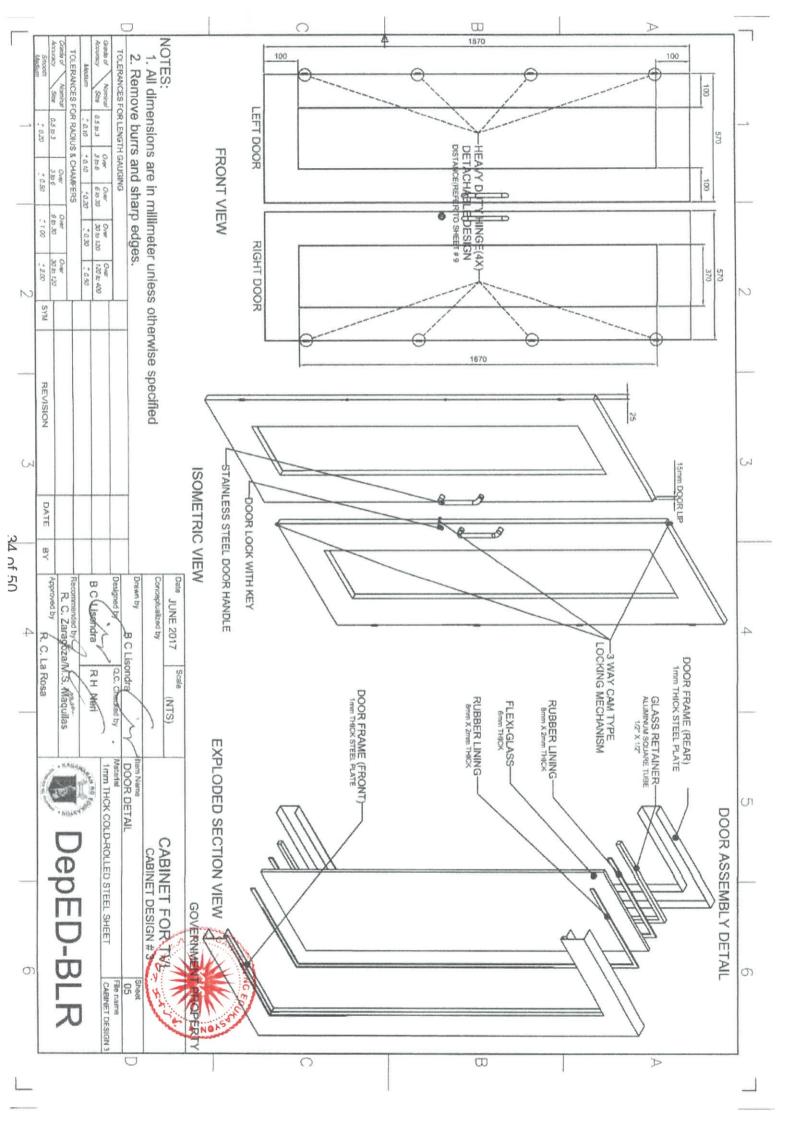


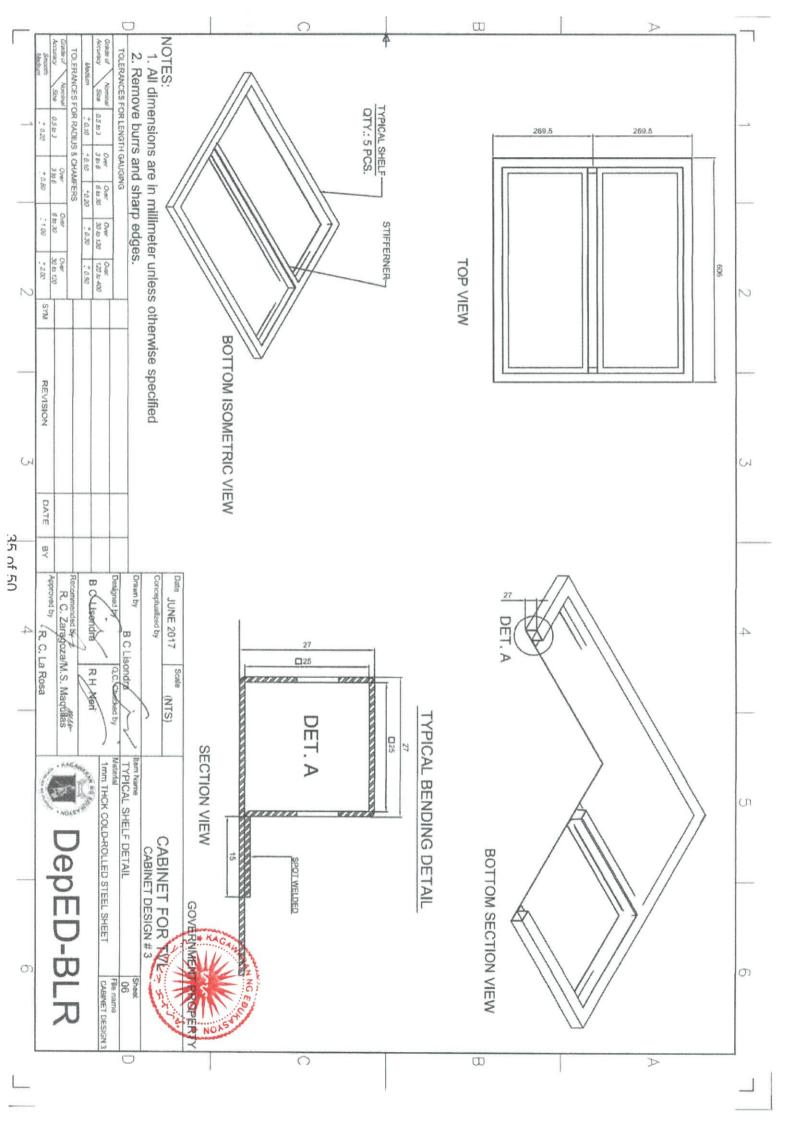


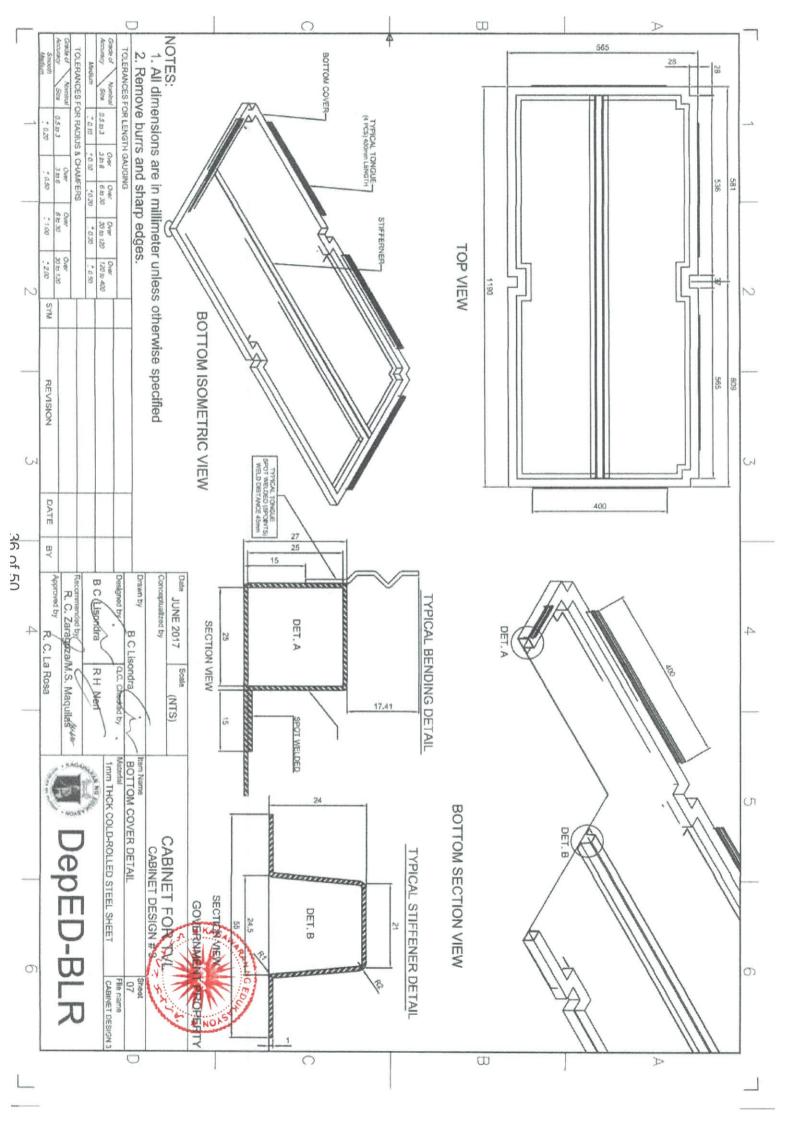


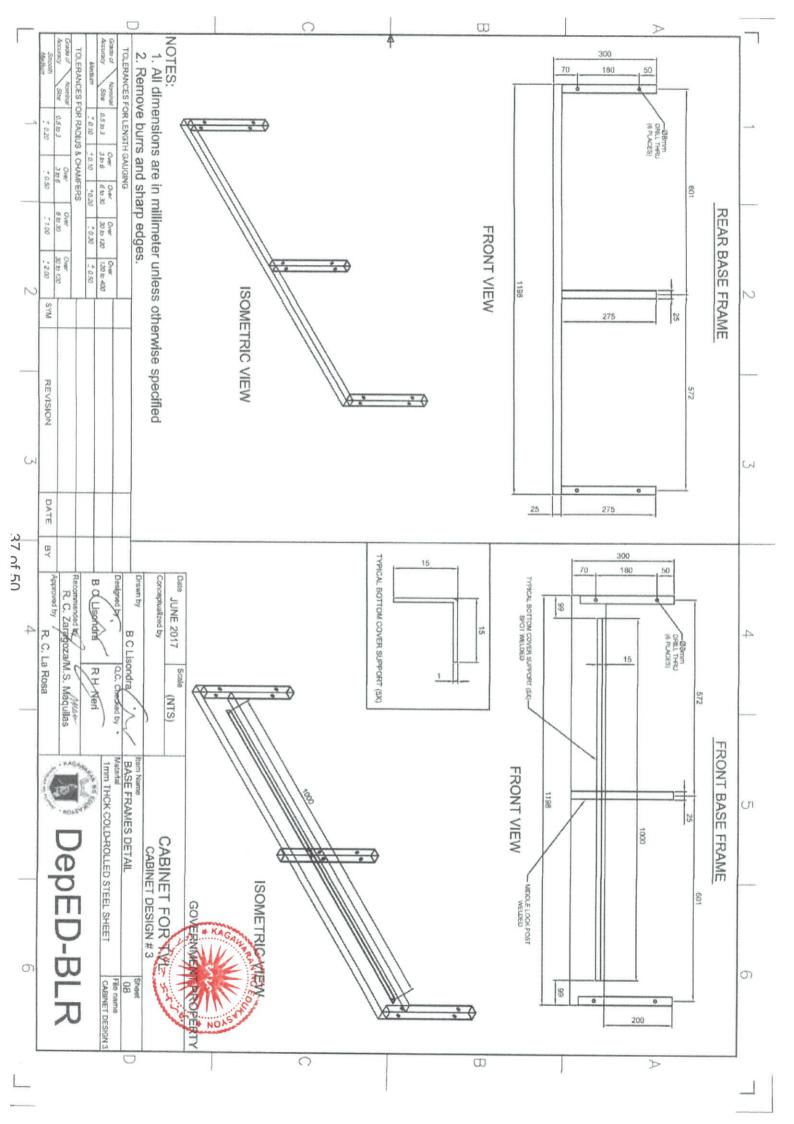


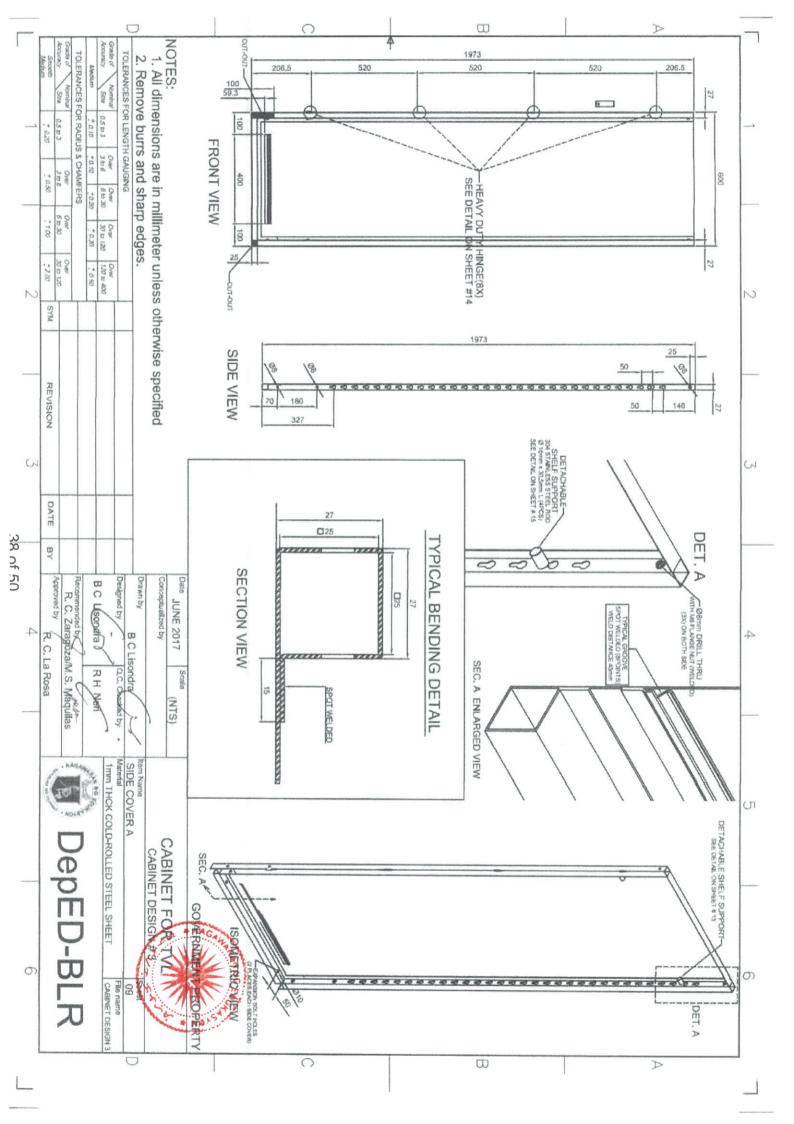


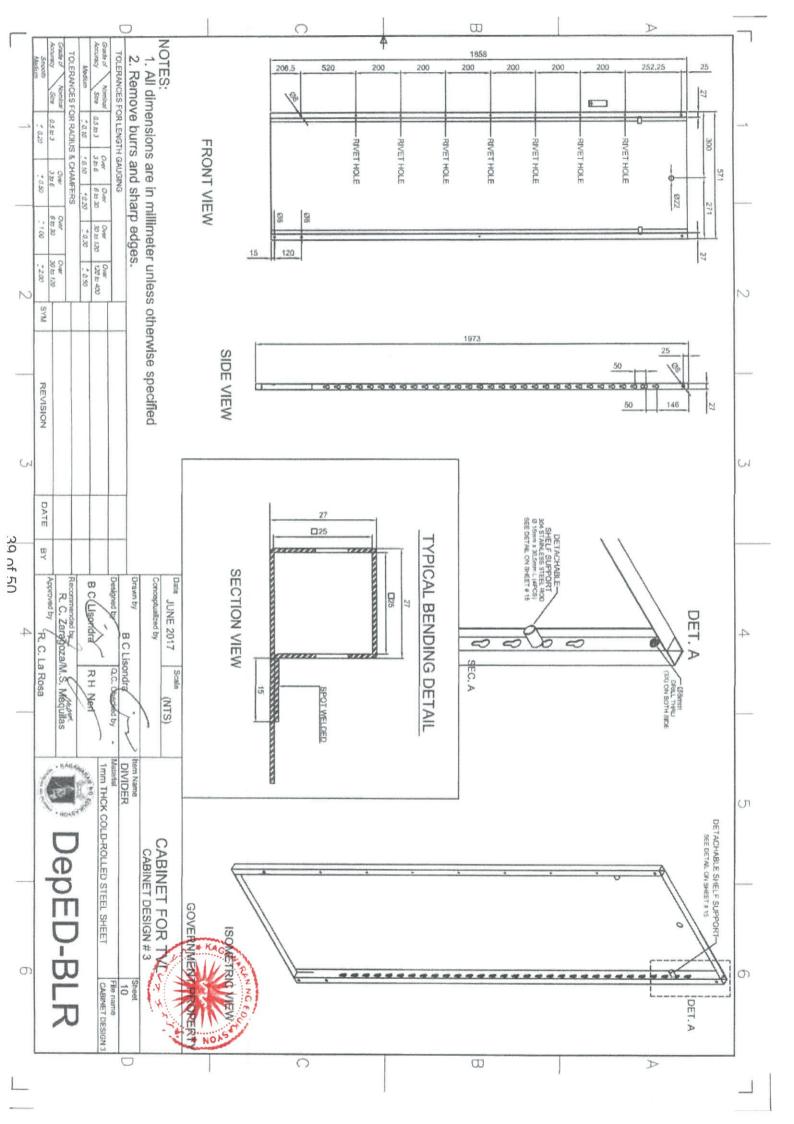


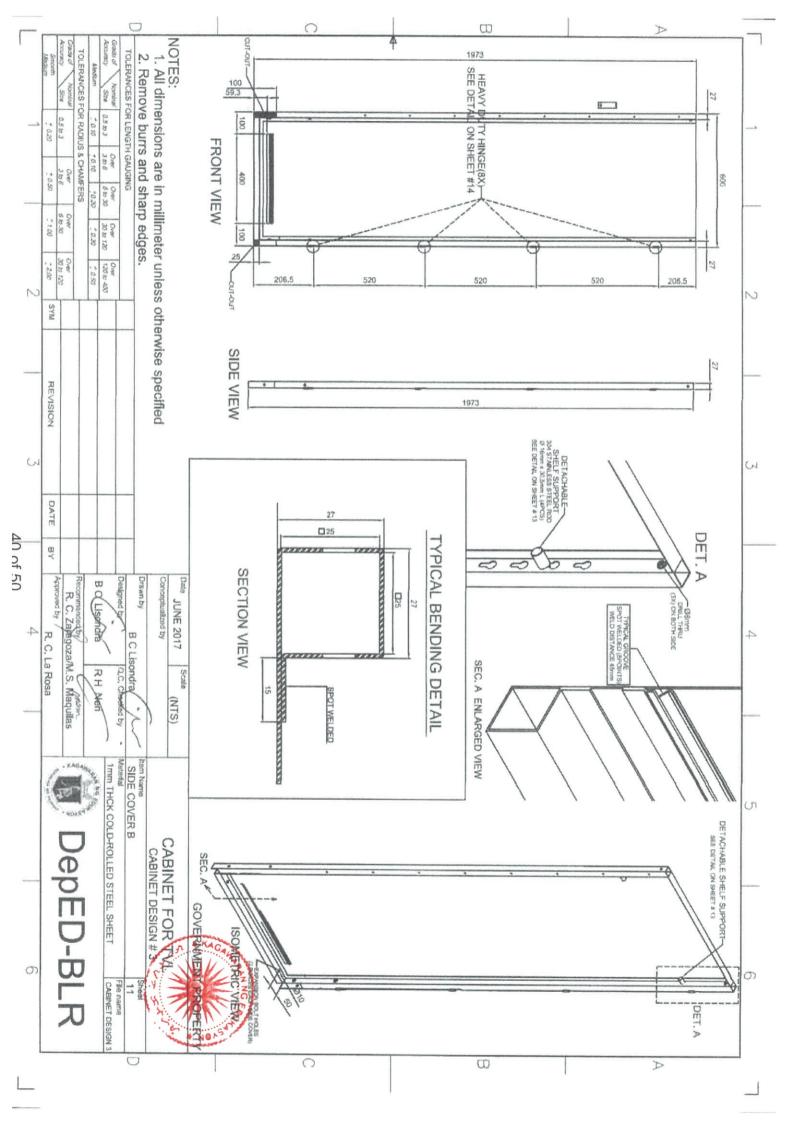


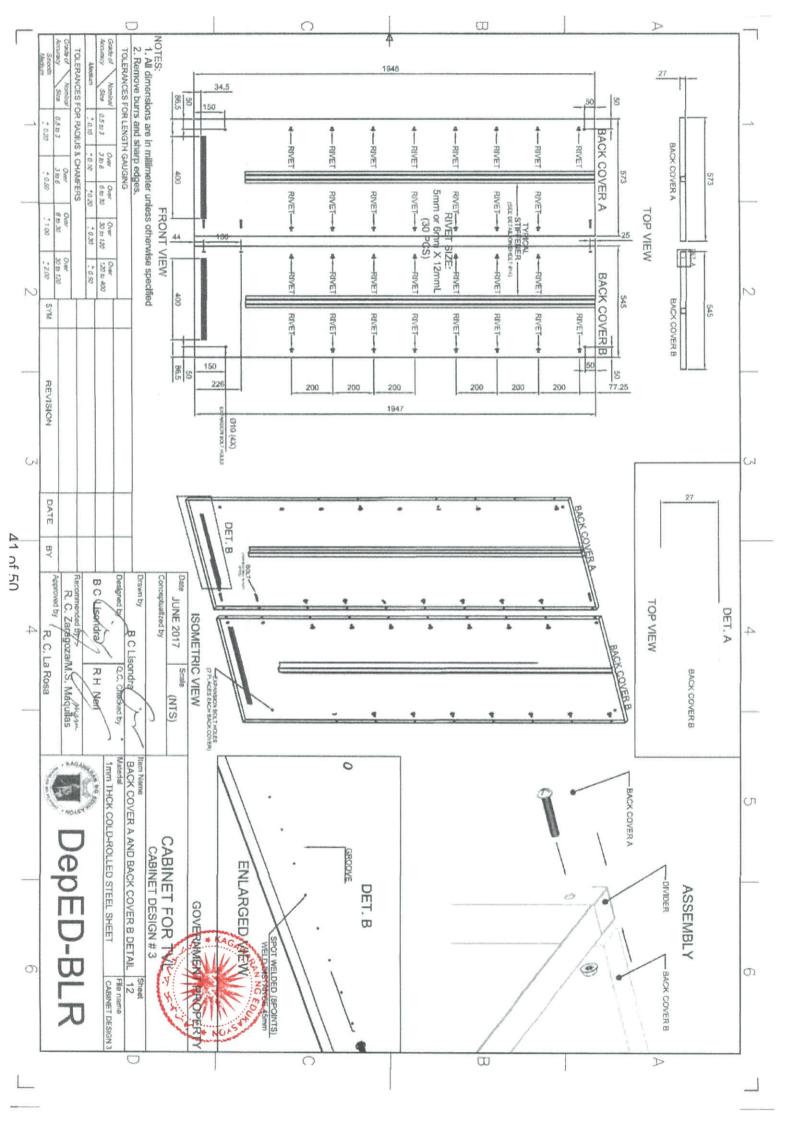


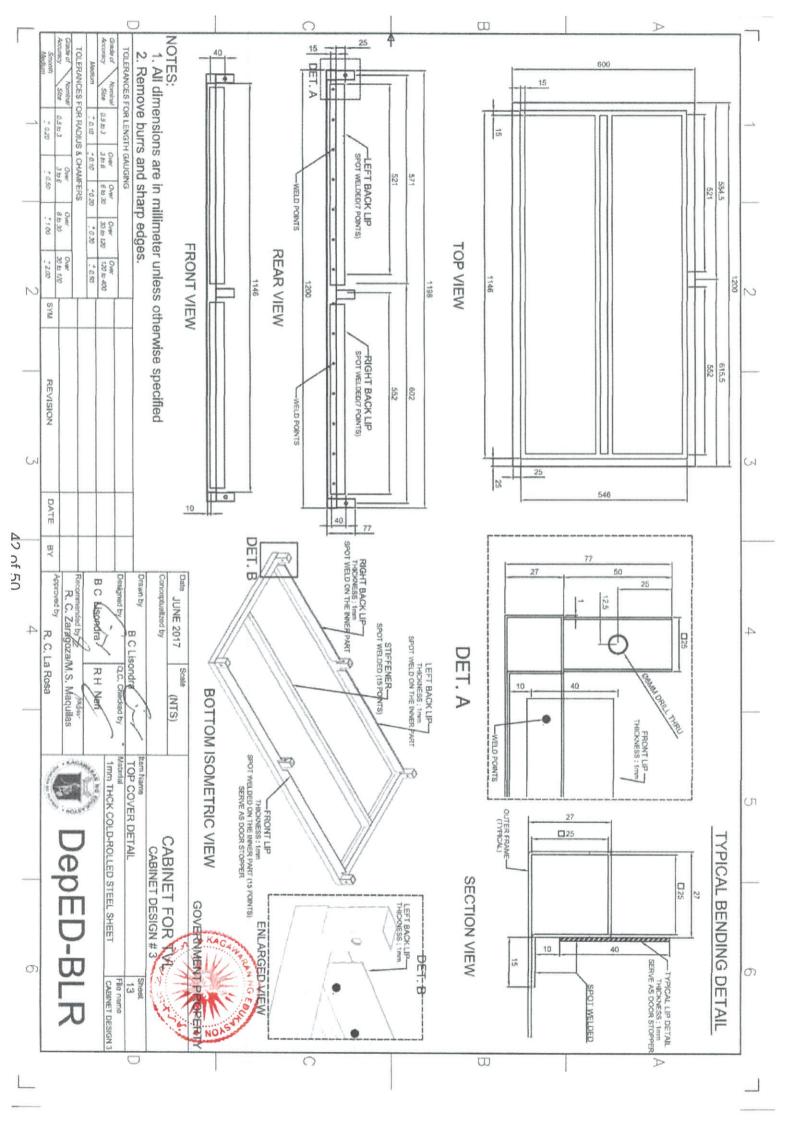


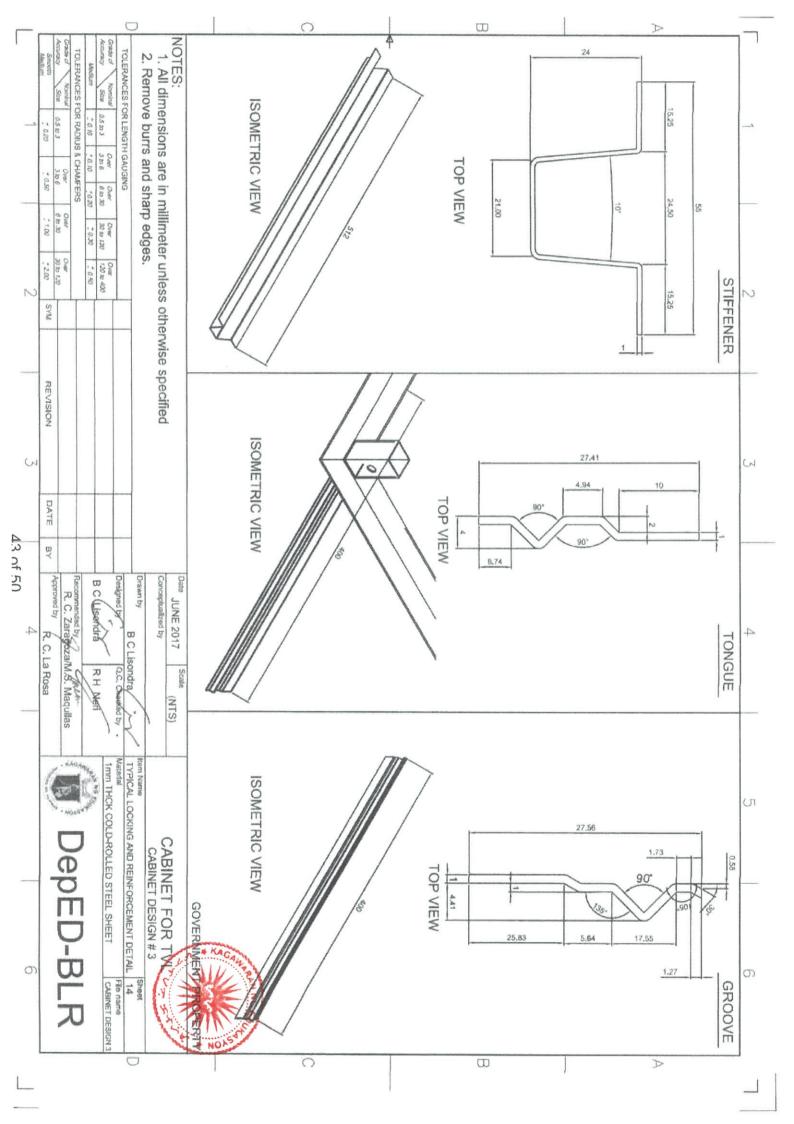


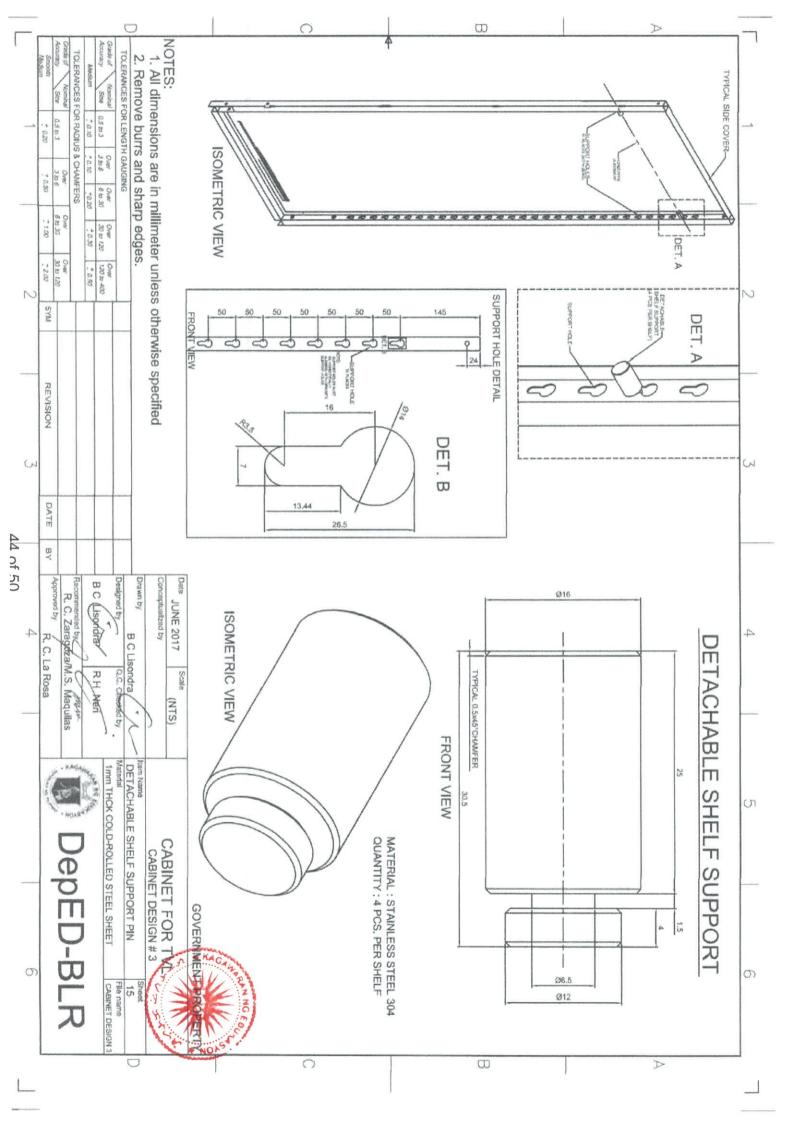


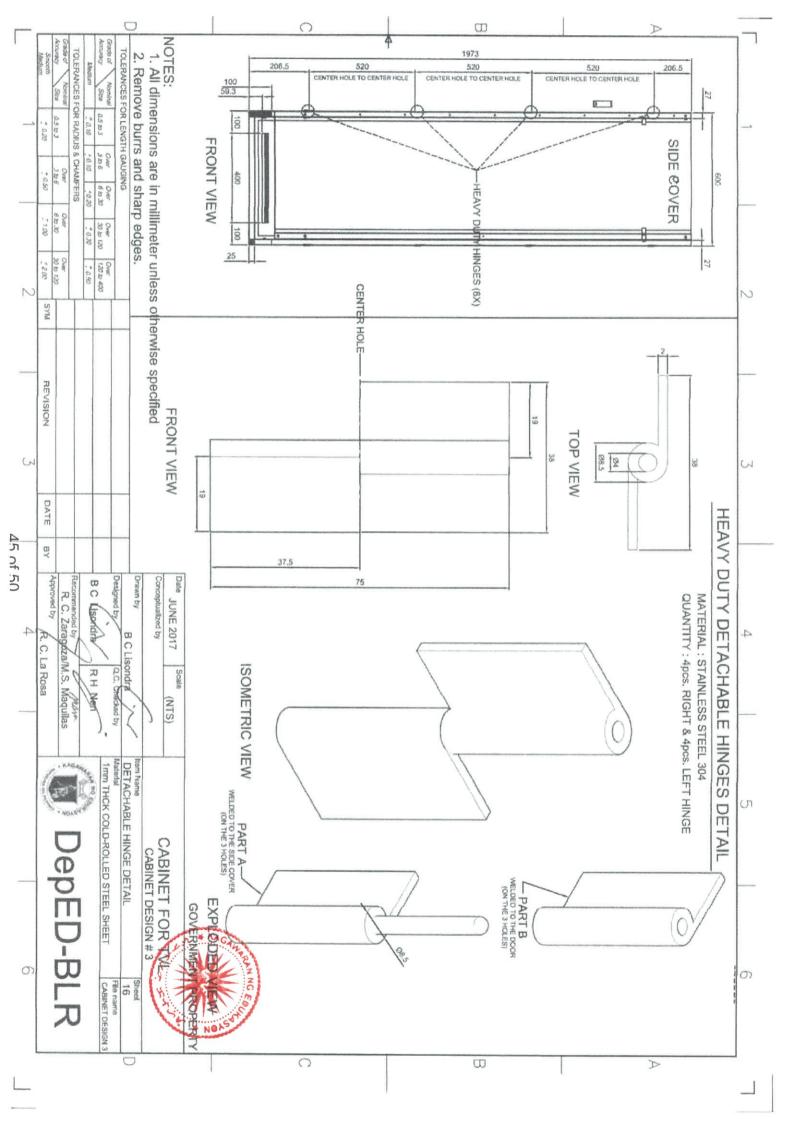


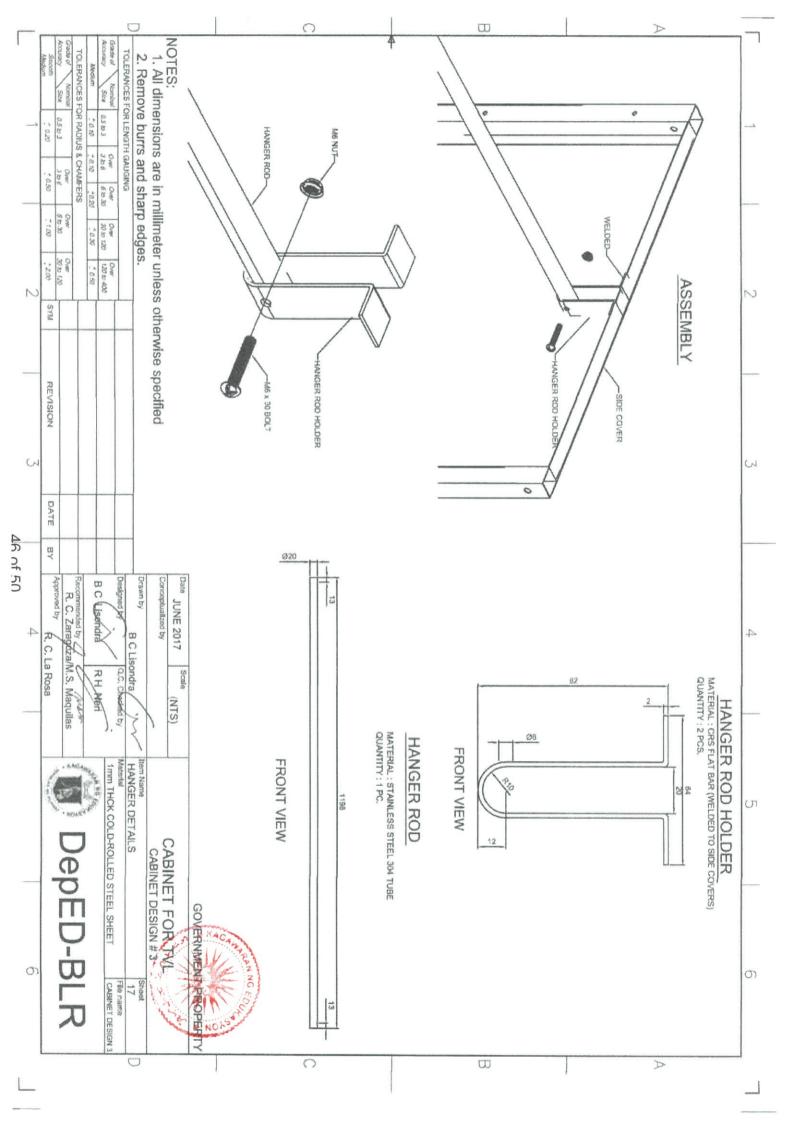


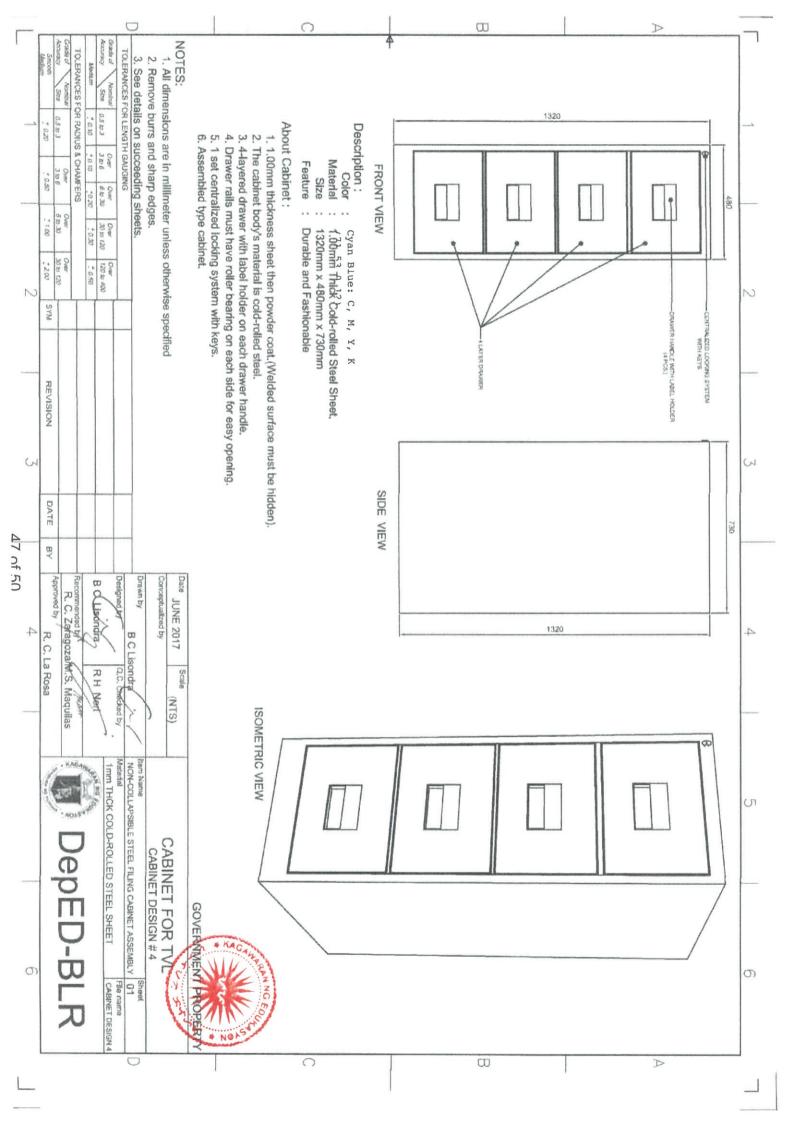


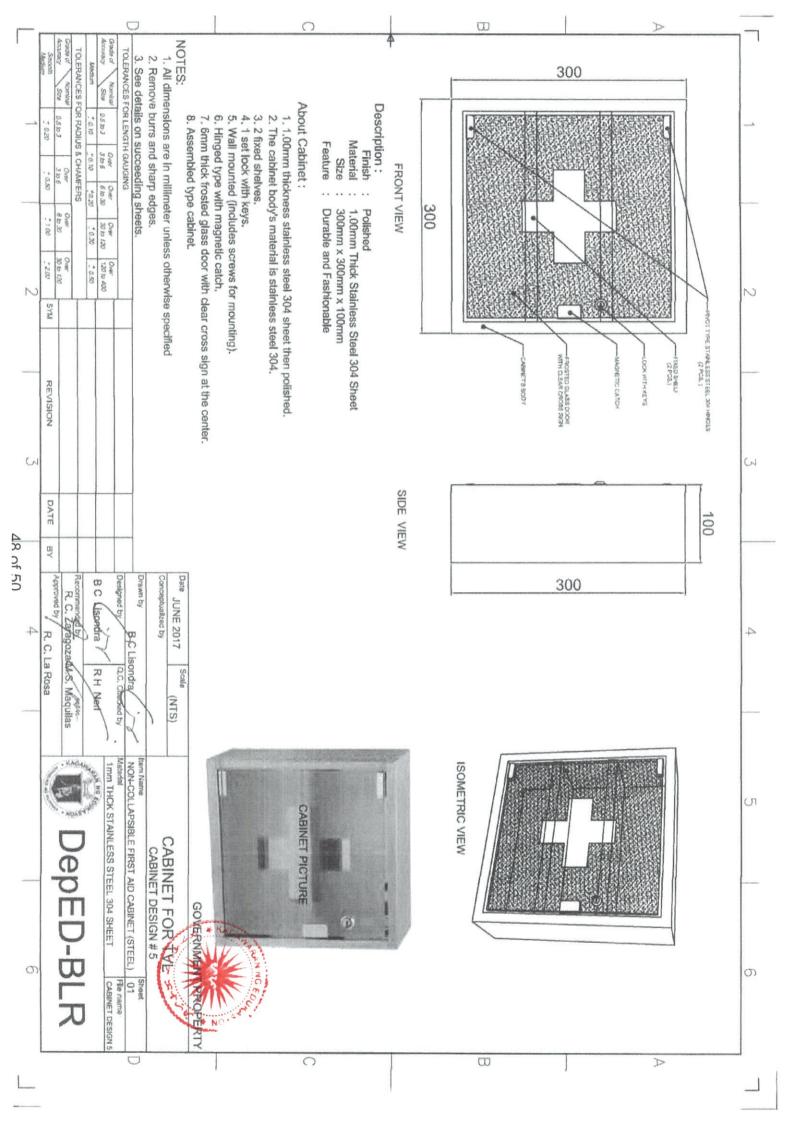


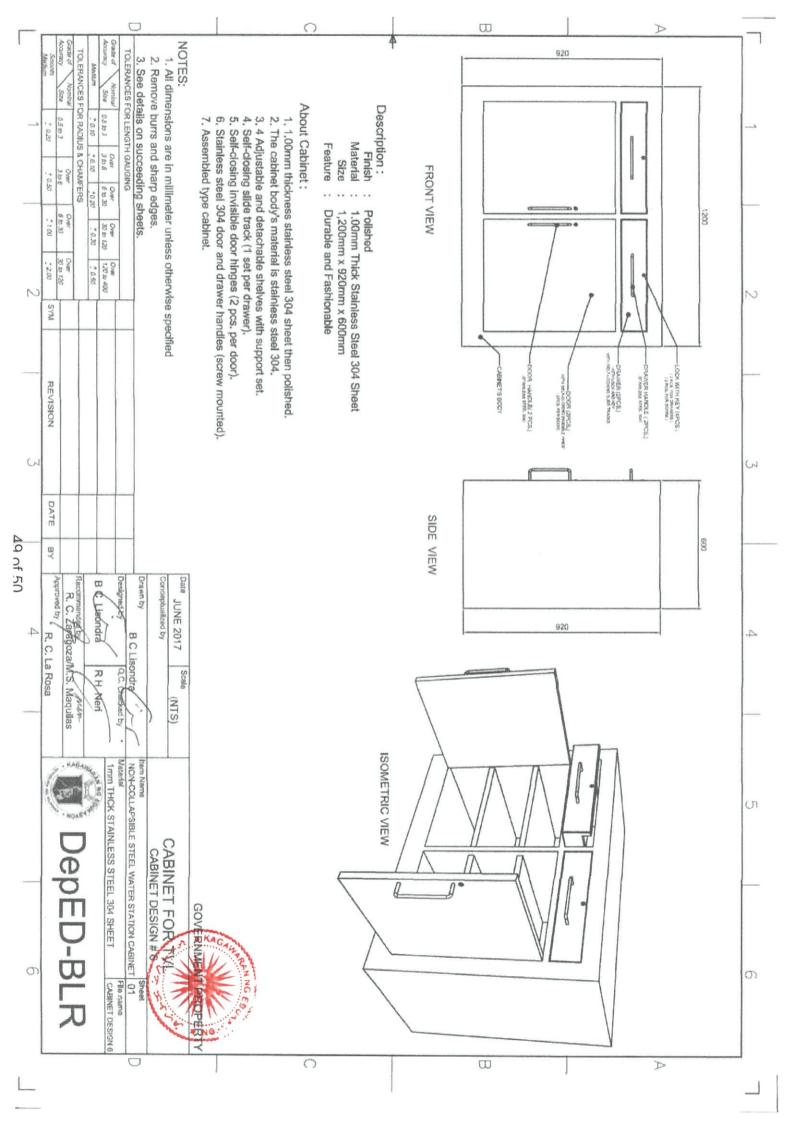


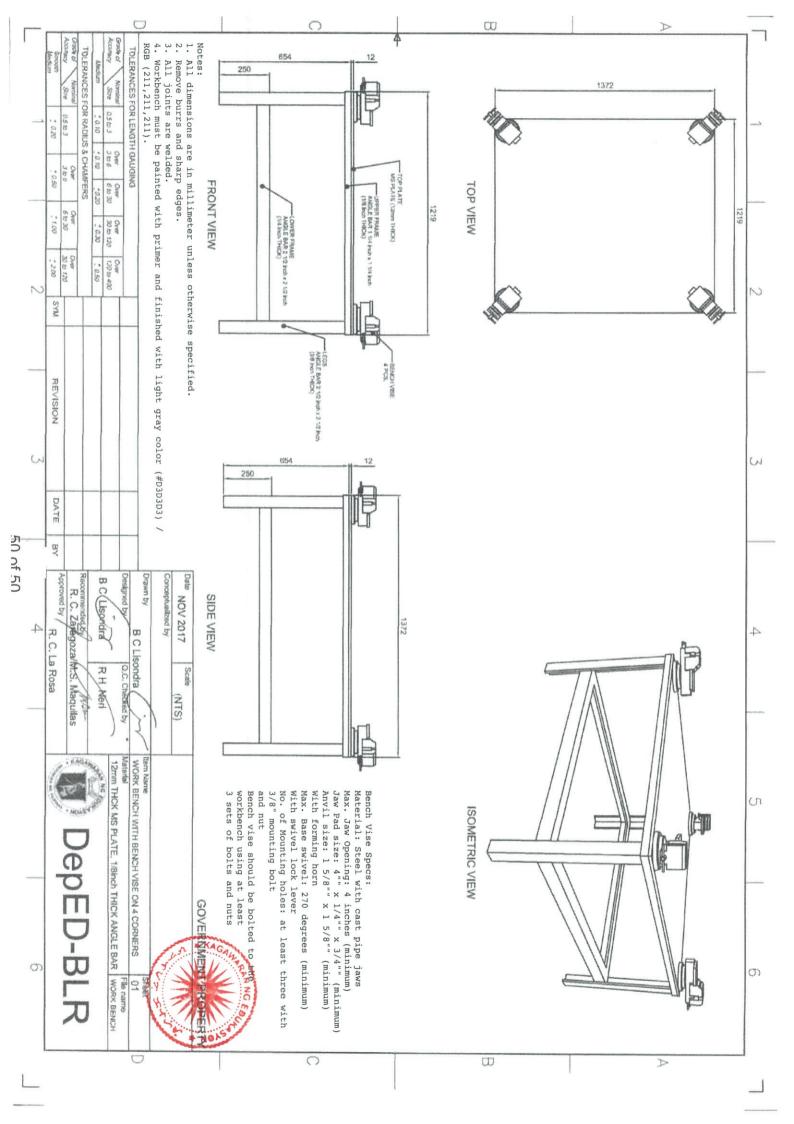












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violation	Notes:		Total Price:	7	0	σı	4	ω	2		Items				NG Fine	ITB No.:	Name c	
1. Column 4 of the Price Schedule Form indicates the estimated price per unit for each of the items in the Lot. Unit price per item plus tax(i.e. cols. 9 +10) should not be higher by more than 15% of the estimated price per unit. Any bid in violation of this rule shall be automatically reduced to 115% of the estimated price per unit.	nn 4 of the Price Schedule Form indicates the e	Name and	\$0.00	WORK BENCH WITH BENCH VISE ON FOUR CORNERS	Cabinet Design 6 (WATER STATION CABINET)	Cabinet Design 5 (First Aid Cabinet)	Cabinet Design 4 (Filing cabinet)	Cabinet Design 3	Cabinet Design 2	Cabinet Design 1	Description	2		NO.5	MASS PRODUCTION, SUPPLY AND DELIVERY FOR VARIOUS TOOLS AND EQUIPMENT FOR 9069 TECHNICAL-VOCATIONAL-LIVELIHOOD (TVL) PROGRAMS OF 2,195 TVL SENIOR HIGH SCHOOLS	•	Name of Bidder:	
	astimated price pr	Name and Signature of Authorized Representative	Total Price in Words:								Country of Origin	З			IVERY FOR VAF			
	er unit for each of t		/ords:	22,569.89	15,123.68	5,988.51	13,973.19	17,965.54	32,876.93	17,965.54	Estimated Price Per Unit	4			NOUS TOOLS AN			
	the items in the l			938	2,942	4,288	1,417	884	2,658	1,627	Quantity	51			D EQUIPMENT			Pr
	of Unit price per item										Unit price EXW per item	6	MASS PRODUCTION	LOT 1	FOR 9069 TECHNIC			Price Schedule Form
	n plus taxfi e cols 9 a										Cost of local labor, raw material and component	7	ON	ABC: Php	AL-VOCATIONAL-LIV			orm
+10) should not be higher by more than 15% of the estimated price per unit. Any bid in	10) should not be high	Date:									Total price EXW per item (cols. 5 x 6)	8		243,641,499.36	IVELIHOOD (TVL) PRO			
	her hy more than 15%										Unit price per item final destination and unit price of other incidental services	9			GRAMS OF 2,195 TV	Page of		
	of the estimated price										Sales and other taxes payable if contract is awarded	10			VL SENIOR HIGH SCH			
	per init Any hid in										Total Price delivered Final Destination (Bid Price) (cols. 9 + 10) x col 5	11			OOLS			

*In case of discrepancies between or among the Schedule of Requirements, Annex "A" (List of Items and Bid Security) of the bidding document and the Price Schedule Form insofar as the lists of items and quantities are concerned, those appearing in the **PRICE SCHEDULE FORM SHALL PREVAIL**.

Annex "C"

NET FINANCIAL CONTRACTING CAPACITY (NFCC) FORM

A. Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or its duly accredited and authorized institution, for the preceding calendar/tax year which should not be earlier than two (2) years from the date of submission.¹

Total Net Worth	.5
Current Liabilities	2.
Current Assets	٦.

B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

In case of a bid involving two or more lots, the bidder shall indicate in the NFCC from the lots bid for, in their order of priorities or preferences.

The first lot in the order shall follow the following formula:

NFCC = [(current assets minus current liabilities) \mathbf{x} (15)] - [value of all outstanding or uncompleted portions of the projects under going contracts, including awarded contracts yet to be started.]

For subsequent lots, the formula shall be as follows:

NFCC = [(current assets minus current liabilities) x (15)] - [value of all outstanding or uncompleted portions of the projects under going contracts, including awarded contracts yet to be started + value of the prior lot or lots bid for]

In case of a joint venture, the NFCC shall be computed based on the Audited Financial Statement of the local lead partner, unless it is shown by clear proof that the other partners to the joint venture have infused capital investment to support the operation of the local lead partner to ensure compliance with the obligations under the contracts in this projection which case the NFCC of the foreign joint venture or the minority partner of the joint venture shall be computed.

This is to certify that the aforementioned NFCC computation is sufficient for the package for) let items being bid for:

Submitted by:

Name of Supplier /Distributor/ Manufacturer

Name of Authorized Representative

REGISTRATION FORM

"Mass Production, Supply And Delivery For Various Tools And Equipment For 9,069 Technical-Vocational-Livelihood (TVL) Programs Of 2,195 TVL Senior High Schools"	
Name of Bidder:	
Authorized Representative/s:	
Date and Time of Submission:	
Signature	S S S S S S S S S S S S S S S S S S S