



Republic of the Philippines
Department of Education



PROCUREMENT MANAGEMENT SERVICE

Rm. 511, 5th Floor, Mabini Bldg., DepEd Complex, Meralco Avenue, Pasig City, Philippines
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Bids and Awards Committee IV

SUBJECT : **BID BULLETIN NO. 1**
PROJECT : **Procurement of Dental Chair**
PROJECT NO.: **2019-10-BLSS2(001)-BIV-CB-033**
DATE : **November 14, 2019**

This Bid Bulletin is hereby issued for the information and guidance of all prospective bidders. It shall form an integral part of the bidding documents issued earlier relative to the above project.

- I. **Section I. Invitation to Bid, item nos. 5 & 7**, on pages 9 and 10, respectively, of the bidding documents are hereby amended to read, to wit:

Item No. 5

The issuance of bidding documents shall be from October 26, 2019, during office hours to **November 22, 2019, 8:00 A.M.** at DepEd-ProcMS, Room M-511, 5/F, Mabini Building, DepEd Complex, Meralco Ave., Pasig City.

Item No. 7

Bids must be duly received by the BAC Secretariat at the address below on or before **8:00 A.M. of November 22, 2019** at Procurement Management Service – BAC Secretariat Division, Room M-511, 5/F, Mabini Building, DepEd Complex, Meralco Ave., Pasig City. 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 **November 22, 2019, 8:00 A.M.** at EFD Conference Room, Rm. 5th Floor, Mabini Bldg., DepEd Complex. Bids will be opened in the presence of

the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

II. Section III. Bid Data Sheet:

- A. ITB Clause 5.4**, on page 55 of the bidding documents is hereby amended to read, to wit:

For this purpose, similar contracts shall refer to Supply and Delivery of Medical **and/or** Dental Equipment.

- B. ITB Clauses 20.1 and 20.2**, on page 69 of the bidding documents are hereby amended to read, to wit:

In addition, the Bidders shall submit a copy of each of the Technical Component and the Financial Component (hard and soft copy – **recorded on CDs or Flash Drive**) of their bids in separate envelopes, respectively. Then, the bidders shall seal and mark the original and the copies of their bids in accordance with BDS 20.2.

The following documents which are to be submitted as part of the bids must be produced in electronic forms recorded on three (3) **CDs or flash drive** (both Word format and PDF (or read-only) format) ...xxx

- C. ITB Clauses 21 and 24.1**, on page 70 of the bidding documents are hereby amended to read, to wit:

The address for submission of bids is EFD Conference Room, Rm. 5th Floor, Mabini Bldg., DepEd Complex, Meralco Avenue, Pasig City.

The deadline for submission of bids is **November 22, 2019; 8:00 A.M.**

The place of bid opening is EFD Conference Room, 5th Floor, Mabini Bldg., DepEd Complex, Meralco Avenue, Pasig City.

The date and time of bid opening is **November 22, 2019; 8:00 A.M.**

- D. ITB Clause 29.2**, on page 72 of the bidding documents is hereby added to read, to wit:

In addition to the above post-qualification documents, the bidder with the lowest calculated bid (LCB) is required to submit a sample unit of the item (dental chair) being offered

with the following requirements:

- Must be branded, brand new and genuine, and
- Shall have the same specifications as indicated in the Bidder's Actual Offer (Technical Specification Section)

Due to unavailability of an area to hold all the samples, the bidder having the LCB is expected to present its sample dental chair within the post-qualification period to be indicated in the notice. The said sample shall be released by the Bids and Awards Committee (BAC) IV, through its Technical Working Group (TWG), immediately after the evaluation. In this regard, the bidder having the LCB is requested to provide all the logistics required for this process.

Submission of sample beyond the prescribed period shall be a ground for rejection of bids. Any findings that do not conform with the required technical specifications shall also be a ground for rejection of bids.

III. Section V. Special Conditions of the Contract:

- **GCC Clause 6.2**, on page 103 of the bidding documents is hereby added to read, to wit:

XXX

In the event that DepEd Logistics systems shall have been in place at the time that items/goods are ready for inspection, the Supplier shall, upon notice by DepEd, ensure that items/goods are made available for inspection at its warehouse, which should be located in either NCR, Region 3 or Region 4-A. The cost of Freight, transportation and other logistic activities at the amount of seven percent (7%) as indicated in the prescribed Price Schedule Form shall be retained by DepEd and hence, shall not be payable to suppliers.

After inspection and acceptance at its warehouse, the supplier shall be entitled to payment as soon as the items have been accepted by DepEd and the designated logistics provider by DepEd have picked-up the items/goods from the warehouse. However, for items/goods which were procured with the required incidental services of installation, commissioning, training or other incidental services explicitly required under the contract, payment shall commensurate only to the cost of goods or as much as has been accomplished under the contract. Payment payable items of incidental services as mentioned shall be subject to their accomplishment as intended by the parties.

- **SCC Clause 10.3**, on page 107 of the bidding documents is hereby amended to read, to wit:

Payments -

The methods and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) calendar days of submission of documents under this Contract shall be as follows:

Progress Payment

Supplier may submit a request for payment based on the monthly Progress Reports which shall be attached to the progress billing and include the following: (i) cumulative quantities of items delivered based on the schedule of deliveries and other relevant terms and conditions of the contract; and (ii) Inspection and Acceptance Reports, including certification by Supplier, as approved by the duly authorized DepEd representative, that the items have been delivered and/or properly installed and commissioned in accordance with the contract.

(NOTE: The Supplier must furnish copy of the above-mentioned documents to DepEd Accounting and the End-user School Health Division and the Contract Management Division of the Procurement Service, Central Office.

Payment shall be made subject to the "Warranty" provision in the form of either retention money in an amount equivalent to at least three percent (3%) of every progress payment, or a special bank guarantee equivalent to at least three percent (3%) of the total Contract Price as required under Section 62 of RA 9184 and its revised IRR.

The method and conditions of payment to be made to the Supplier through the Government disbursement procedure within sixty (60) days after the date of acceptance of Goods at the project Site and upon submission of documents under this contract shall be as follows:

Initial progress payment, a minimum of 25% of the Contract Price shall be paid to the Supplier upon a minimum of 25% of the requirement and duly accepted by the school's representative.

Final payment shall constitute release of the retention money in case of expiry of the warranty period, or whatever is left of it, after it has been called for use under the warranty provision.

The retention money or special bank guarantee shall be released only at the lapse of the warranty stated in SCC Clause 17.3 and

upon submission of all Certificates of Acceptance duly signed and dated by the Public-School Division Superintendent (original/certified true copy signed by the Division Office personnel) and the return of PDF file to the DepEd.

IV. Section I. Invitation to Bid, and Section VI. Schedule of Requirements, on pages 5 and 113, respectively of the bidding documents are hereby amended to read:

A. List/Description of Goods /Services

Item/ Description	Quantity	Delivery Period
Fully Motorized Dental Unit & Chair	1,886 units	Within One Hundred Fifty (150) calendar days from the date of receipt of the Notice to Proceed or the date indicated in the NTP.

E. Project Site

Goods/Services shall be delivered to DepEd Central Elementary Schools (CES) clinic and DepEd Offices (Central Office (CO), Region and Division) as provided. (See attached Allocation List). The remaining four (4) units (dental chair) shall be delivered to DepEd Central Office at DepEd Complex, Meralco Avenue, Pasig City.

V. Section VII. Technical Specifications, on pages 119 to 120 of the bidding documents are hereby amended and supplemented to read, to wit:

General Requirements/Specifications

Item	Specification	Statement of Compliance and Cross-Reference
1	All equipment and components must be of the required level of technology, new, compliant with the requested specifications, responding to current quality standards in international markets, manufactured by reputable and consolidated international brands, reliable and fully adequate for the intended purpose.	

Item	Specification	Statement of Compliance and Cross-Reference
2	All major components must have a unique serial numbers and e-copy in Excel format shall be submitted to DepEd – SHD.	
3	All equipment markings, user manuals and electronic copies must be in English.	
4	All equipment shall conform and operate on the standard electric supply in the Philippines (220Vac, 50/60 Hz power, type A & B power sockets)	
5	All equipment must be able to operate in the environmental conditions of the different locations in The Philippines, especially considering humid environments at temperatures ranging from 8°C to 45°C, dusty and moisty environments and frequently salty air.	
6	All connections between components shall be ready to operate, once installation is finalized.	
7	All necessary cables, adaptors and connections must be included and clearly marked, in order to facilitate rapid and accurate assembly.	
8	A certification from the Brand and product Manufacturer shall be provided confirming that the proposed brand and product parts will be available and serviceable for at least five (5) years after delivery and acceptance of the goods.	

Item	Specification	Statement of Compliance and Cross-Reference
9	Imported products should pass international quality control product standards and have international quality control product markings such as CE, ISO, ASTM, ASQC, AFCIQ, ASQ, DGQ, EOQC, IQA, and the likes, while locally-made products (Philippine-made) should pass the local quality control product standards and bear the PS mark.	

DENTAL CHAIR			
ITEM	SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE	BIDDER'S ACTUAL OFFER
Dental Chair	Features:		
	Fully motorized Dental Unit & Chair		
	• Touched controlled system		
	• Backrest with Lumbar Support		
	• Double articulating headrest		
	• Full functional foot controller		
	• Dual armrest		
	• Swivel/arm/tray with pneumatic lock		
	• Large Operating Tray		
	• Two (2) three-way syringe, two (2) terminals for highspeed handpiece, One (1) terminal for low speed handpiece		
	• Saliva ejector with high & low suction		

	<ul style="list-style-type: none"> • X-ray film reviewer 		
	<ul style="list-style-type: none"> • Ceramic Spittoon 		
	<ul style="list-style-type: none"> • LED Light bulb 		
	<ul style="list-style-type: none"> • Two (2) system light activation by sensor 		
	Accessories:		
	<ul style="list-style-type: none"> • One (1) Unit 1HP compressor 		
	<ul style="list-style-type: none"> • One (1) pc. Original, wide & sturdy operators chair 		
	<ul style="list-style-type: none"> • One (1) Heavy Duty high speed handpiece; autoclavable 		
	<ul style="list-style-type: none"> • One (1) Heavy Duty low speed handpiece with straight handpiece & contra angle; autoclavable 		
	<ul style="list-style-type: none"> • One (1) pc. Three way syringe 		
	<ul style="list-style-type: none"> • LED Light Cure Unit 		
	<ul style="list-style-type: none"> • One (1) Ultra sonic scaler with two (2) years warranty 		
	<ul style="list-style-type: none"> • “Ok sa DepEd” logo to be conspicuously placed on the dental chair, to be determined during pre-implementation conference. 		
	Others: <ul style="list-style-type: none"> • Installation • Orientation for operation, care maintenance and repair arrangements. 		

VI. Section VIII. Bidding Forms:

- **Price Schedule, For Goods Offered From Abroad**, on page 126 of the bidding documents is hereby deleted.

- **Price Schedule Form** (For Goods Offered From Abroad and within the Philippines) is hereby amended to read, attached and marked as **“Annex A”** of this Bid Bulletin No. 1;
- **Statement Identifying the Single Largest Completed Contract**, 1st row, 6th column, item d (Contract Performance certified by End-user, on page 155 of the bidding documents is hereby deleted.

Attached as **“Annex B”** is the List of Clarified Issues Raised by Several Prospective Bidders.

All other provisions not herein modified shall remain in full force and effect.

For your information and guidance.

FOR THE BIDS AND AWARDS COMMITTEE IV:



JESUS L. R. MATEO

Undersecretary and BAC IV Chairperson



Annex "A"

Price Schedule Form												
Name of Bidder: _____											Page _____ of _____	
Procurement of Dental Chair												
ABC: Php 377,200,000.00												
1	2	3	4	5	6	7	8	9	10	11	12	13
Items	Description	Country of Origin	Estimated price per unit	Quantity	Unit price EXW per item	Cost of labor, raw material and component	Sales and other taxes payable if contract is awarded	Cost of other incidental Services	Total price EXW per item (cols. 6 + 7 + 8 + 9)	Cost of Freight, Transportation and logistics @ 7%	Unit price per item final destination (col. 10 + 11)	Total Price delivered Final Destination (Bid Price) (col. 12 x 5)
1	Dental Chair *** Nothing Follows***			1,886								
Total Price in Words:												
Name and Signature of Authorized Representative												

	<p data-bbox="236 1982 260 2049">Notes:</p> <p data-bbox="284 362 355 2049">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. 10 +11) 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.</p> <p data-bbox="379 1003 403 2049">2. Total Bid Price (i.e. Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.</p> <p data-bbox="459 526 555 2049">3. The cost of freight, transportation and logistics (on column 11) shall be fixed at 7% of the Unit Price EXW per item (column 6) and cost of labor, raw material and component, sales and other taxes payable and other incidental services. In the event that a logistics provider is assigned to undertake hauling, handling, trucking, warehousing and dispatch of the items/goods, the said 7% shall be deemed not payable to the supplier and shall be retained by DepEd to cover expenses incurred for the logistics services.</p> <p data-bbox="646 376 694 2049">* In case of discrepancies between or among the Schedule of Requirements 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.</p>
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Annex “B”

LIST OF ISSUES RAISED BY PROSPECTIVE BIDDERS

<i>Issues</i>		<i>BAC’s decision</i>
Section V. Special Conditions of the Contracts	<p>Payment/ Mode of Collection:</p> <ul style="list-style-type: none"> • Request to deliver the unit and be paid and to follow the installation since retention fee can cover the assurance that the project will be completed; • Request for payment for every 15% delivery; 	<ul style="list-style-type: none"> • Please refer to Bid Bulletin No. 1 • Please refer to Bid Bulletin No. 1
Section VI. Schedule of Requirements	<p>Delivery Period:</p> <ul style="list-style-type: none"> • From 150cd requested during pre-bid conference to extend up to 180 cd; • Ample days for the installation of the unit and clarification on the recipients that doesn’t have place to base the unit nor have a fix water layout; • We would like to suggest that the units shall be delivered first to all recipients and our company will submit affidavit that we will follow the installation; • Assurance that recipient schools have place to install the unit (clinics). 	<ul style="list-style-type: none"> • Please refer to Bid Bulletin No. 1 • Please refer to Bid Bulletin No. 1, Item IV. Contract Duration
Section VII. Technical Specifications	Request to delete the brand NSK Japan.	Please refer to Bid Bulletin No. 1
	Are we allowed to offer any handpiece with greater specifications and better brand like those from Switzerland, USA and others.	Please refer to Bid Bulletin No. 1