



Republic of the Philippines  
**Department of Education**



**PROCUREMENT MANAGEMENT SERVICE**

Rm. 511, 5<sup>th</sup> Floor, Mabini Bldg., DepEd Complex, Meralco Avenue, Pasig City, Philippines  
Telefax: 633-93-43 ☎ 636-65-43 ☎ 636-65-43 / email: depedcentral.bacsecretariat@deped.gov.ph

***Bids and Awards Committee IV***

SUBJECT : **BID BULLETIN NO. 1**

PROJECT : **Procurement of Oral Health Supplies (package) for Health Clinics**

PROJECT NO.: **2019-10-BLSS2(004)-BIV-CB-034**

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, 1:00 P.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 **1:00 P.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, 1:00 P.M.** at BCD Conference Room, Rm. 3<sup>rd</sup> Floor, Bonifacio 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 54 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 Supplies.

- 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 pages 71 and 72, respectively of the bidding documents are hereby amended to read, to wit:

The address for submission of bids is BCD Conference Room, Rm. 3<sup>rd</sup> Floor, Bonifacio Bldg., DepEd Complex, Meralco Avenue, Pasig City.

The deadline for submission of bids is **November 22, 2019; 1:00 P.M.**

The place of bid opening is BCD Conference Room, Rm. 3<sup>rd</sup> Floor, Bonifacio Bldg., DepEd Complex, Meralco Avenue, Pasig City.

The date and time of bid opening is **November 22, 2019; 1:00 P.M.**

- D. ITB Clause 29.2**, on page 73 of the bidding documents is hereby added to read, to wit:

Within a non-extendible period of five (5) calendar days from receipt by the bidder of the notice from the BAC that it submitted the LCB, the Bidder shall submit the following documentary requirements:

- a. Latest income and business tax returns: Printed copies of the Electronically filed Income Tax and Business Tax Returns with copies of their respective Payment Confirmation Forms for the immediately preceding calendar/tax year from the authorized agent bank;
- b. **Certification from the manufacturer that the bidder is an authorized Distributor or Dealer of the products/items. If the bidder is the manufacturer, certificate that the bidder manufactures the products/items;**
- c. **Valid Certificate of Product Registration (CPR) issued by FDA of the Center for Device Regulation and Radiation Health and Research (CDRRHR) or Declaration of Conformity with ISO, for the following items:**

1. Glass Ionomer Restorative cement kit:	1. With Certified Product Registration (CPR) or ISO 9917-1:2007
2. Glass Ionomer Sealant: Powder:	2. With Certified Product Registration (CPR) or ISO 9917-1:2007
3. Dental Needles: short	3. With Certified Product Registration (CPR) or ISO 7885:2010
4. Dental Needles: long	4. With Certified Product Registration (CPR) or ISO 7885:2010
5. Dental Anesthesia:	5. With Certified Product Registration (CPR)
6. Topical Dental Anesthesia:	6. With Certified Product Registration (CPR) or ISO 9001:2008
7. Dental disposable face Mask	7. With Certified Product Registration (CPR) or ISO 22609:2004
8. Disposable Gloves	8. With Certified Product Registration (CPR) or ISO 25518:2009
9. Temporary Cement:	9. With Certified Product Registration or ISO 3107:2011
10. Cotton Balls:	10. With Certified Product Registration
11. Povidone Iodine Oral gargle:	11. With Certified Product Registration

**III. Section V. Special Conditions of the Contract, Transportation** on page 108 of the bidding documents, is hereby supplemented to read:

- **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 110, respectively of the bidding documents are hereby amended to read:

**A. List/Description of Goods /Services**

Lot No.	Regions	No. of Set	Item Description	Delivery Period
1	NCR	6	1. Autoclave	Within <b>Ninety (90)</b> calendar days from the date of receipt of the Notice to Proceed or the date indicated in the NTP.
	CAR	81	2. Dental Surgical Instrument	
	REGION 1	142	3. Glass Ionomer Restorative Cement Kit	
	REGION 2	137	4. Glass Ionomer Sealant	
	REGION 3	140	5. Dental Needles – Short	
	REGION 4-A	88	6. Dental Needles – Long	
	REGION 4-B	29	7. Dental Anesthesia	
	REGION 5	117	8. Topical Dental Anesthesia	
2	REGION 6	110	9. Dental Disposable Face Mask	
	REGION 7	121	10. Disposable Gloves	
	REGION 8	252	11. Mouth Mirror with Handle #5	
3	REGION 9	96	12. Wilken’s Explorer 17/23	
	REGION 10	125		
	REGION 11	66		

	REGION 12	121	13. Spoon Excavators	
			14. Cotton Pliers	
	CARAGA	115	15. Restorative Burs Set:(Round, Inverted, Tapered, F&G Bud)	
			16. Temporary Cement	
			17. Cotton Balls	
			18. Povidone Iodine Oral Gargle	

**V. Section VIII. Bidding Forms:**

- **Price Schedule, For Goods Offered From Abroad**, on page 136 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**, 1<sup>st</sup> row, 6<sup>th</sup> 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"**

<b>Price Schedule Form</b>	
Name of Bidder: _____	
ITB No.:	Page _____ of _____
<b>Procurement of Oral Health Supplies (package) for Health Clinics</b>	
Project Title: _____	

<b>ABC: Php242,868,600.00</b>												
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 @ <u>7%</u>	Unit price per item final destination (col. 10 + 11)	Total Price delivered Final Destination (Bid Price) (col. 12 x 5)
1	*** Nothing Follows***											
Total Price:												
Total Price in Words:												

Name and Signature of Authorized Representative

Notes:	
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.	
2. Total Bid Price (i.e. Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.	
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.	
* 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 <b>PRICE SCHEDULE FORM SHALL PREVAIL</b> .	

**Annex “B”**

**LIST OF ISSUES RAISED BY PROSPECTIVE BIDDERS**

	<i>Issues</i>	<i>BAC’s decision</i>
	<p>Section VII. Technical Specifications</p> <ul style="list-style-type: none"> <li>• <b>Autoclave</b> – How many liters do you need? With the specifications given it will be 20l autoclave and may we ask that we offer shorter in length but bigger in body so rather than 58x39x36 our offer can be 48x48x38 so the autoclave is easier to put as tabletop;</li> <li>• <b>Glass Ionomer Restorative Cement Kit</b> – We would like to offer our new Activa Restorative that is more than being glass ionomer as it is stronger, more resilient resin-matrix that will not chip or crumble unlike most of GL; It doesn’t need to be mixed during the treatment because we offer in the kit the dispensing gun as well; Brochure provided;</li> <li>• <b>Glass Ionomer Sealant</b> - We would like to offer our Sealant Kit, Hydrophilic, with fluoride release and radio opaque 4x1.2ml syringe kit with disposable tips; brochure provided;</li> <li>• <b>Dental Anesthesia</b> – May we request to change the 1.7ml cartridge to 1.8ml as there is no 1.7ml cartridge in the market;</li> <li>• <b>Topical Dental Anesthesia</b> – Please confirm if it is 20% benzocaine gel or 5% lidocaine cream? There is no topical anesthesia with both benzocaine and lidocaine and also that can be both gel and cream at the same time;</li> <li>• <b>Mouth Mirror with Handle #5</b> – May we ask to make a range 20-22mm diameter;</li> </ul>	<ul style="list-style-type: none"> <li>• Regardless of the dimension as long as the capacity is 20L.</li> <li>• Denied.</li> <li>• As long as it complies with the minimum technical specifications.</li> <li>• Denied</li> <li>• 20% benzocaine gel <b>or</b> 5% lidocaine cream</li> <li>• Considered</li> </ul>

<b>Issues</b>		<b>BAC's decision</b>
	<ul style="list-style-type: none"> <li>• <b>Restorative Burs Set (Round, Inverted, Tapered, F&amp;G Bur) – 50pcs</b> – please confirm how many pieces are round, inverted, tapered and F&amp;G Burs; May we suggest 20pcs. round, 10pcs. inverted, 10pcs. tapered and 10pcs. F&amp;G burs; Request to remove the word carbide because these are all diamond burs only; Carbide burs are for surgery.</li> </ul>	<ul style="list-style-type: none"> <li>• 10pcs. round, 20pcs. inverted, 10pcs. tapered and 10pcs. F&amp;G burs</li> </ul>