

Republic of the Philippines Department of Education PROCUREMENT MANAGEMENT SERVICE



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Bids and Awards Committee III

SUBJECT	:	BID BULLETIN NO. 1
PROJECT	:	Braille Materials (for Embossing)
PROJECT No.	:	2019-11-BLR2(013)-BIII-CB-042
DATE	:	December 4, 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 above project.

I. Cover Page, page 1 is hereby revised from "Bureau of Learner Support Services" to <u>"Bureau of Learning Resources"</u>

Details	Original Provision	Provision, as amended
		«
Item No. 1,	$\mathbf{D}^{\mathbf{i}}_{\mathbf{i}}$	
Page 7	Bids received in excess of the	Bidders may bid for any or all
	ABC, and late bids shall be	lots. Evaluation and award
	rejected at bid opening. "	<u>shall be on a per lot basis.</u>
		Bids received in excess of the
		ABC of each lot, and late bids
		shall be rejected at bid
		opening."
Item No. 5,	"	"…
Page 8		
0	A complete set of Bidding	A complete set of Bidding
	Documents may be acquired	Documents may be acquired by
	by interested Bidders from the	
	DepEd Procurement	1
	Management Service, Room	Management Service, Room M-
	M-511, 5th Floor, Mabini	511, 5th Floor, Mabini
	Building, DepEd Central	Building, DepEd Central Office
	Office Complex, Meralco	Complex, Meralco Avenue,
	Avenue, Pasig City, upon	Pasig City, upon accomplishing
	accomplishing a bidder's	a bidder's information sheet
	information sheet and	and payment of a non-

II. Section I. Invitation to Bid

payment of fee for the Ba to the DepE following an	Docum Cashie:	refundable fee for the Bidding Documents to the DepEd Cashier in the following amount:			
Lot No.	Amount in PhP	Lot N	Io. Amo	ount in PhP	
1	PhP3,600.00	1	<u>Ph</u>	<u>P500.00</u>	
2	PhP1,400.00	2	<u>Ph</u>	<u>P500.00</u>	
"		"	I		

III. Section III. Bid Data Sheet

Details	Original Provision	Provision, as amended
Details ITB Clause 5.4, page 49- 50	Prospective bidder should have completed, within a period of five (5) 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 bid for; OR have completed, within a period of five (5) years immediately preceding the deadline for submission of	Prospective bidder should have completed, within a period of <u>ten (10)</u> 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 <u>twenty-five percent (25%)</u> of the ABC of the lot bid for; OR have completed, within a period of <u>ten (10)</u> years immediately preceding the deadline for submission of
	immediately preceding the deadline for submission of bids, at least two (2) similar	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	contracts and the total of the aggregated contract amount should be equivalent to at least twenty-five percent
	ABC of the lot 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 bid for; and the largest of these similar contracts must be equivalent to at least <u>twelve</u>
	(25%) of the ABC of the lot to	and a half (12.5%) of the ABC

	 be bid. The contracts may come from different agencies/companies. For this purpose, similar contracts shall refer to: "Supply and Delivery of 	of the lot to be bid. The contracts may come from different agencies/companies. For this purpose, similar contracts shall refer to: "Supply and Delivery of
	Braille Production Format"	Braille Production Format"
	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.	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 25% or aggregate contracts amounting to 25% , will be treated independently per lot.
ITB Clause 12.1(b)(i), page 56	" Bid security in the form of cashier's/manager's check shall be made payable to "Department of Education – OSEC Trust." "	" Bid security in the form of cashier's/manager's check shall be made payable to <u>"DECS OSEC Trust."</u> "

IV. Section V. Special Conditions of Contract

Details	Original Provision	Provision, as amended
GCC Clause	"	"Delivery and Documents –
6,2, pages 85-	(v) Delivery receipt	
89	detailing number and	<u>For purposes of the</u>
	description of items	Contract, "EXW," "FOB,"
	received signed by the	<u>"FCA," "CIF," "CIP," "DDP"</u>
	Procuring Entity's	and other trade terms used
	representative at the	to depend the chlighting
	Project Site;	of the parties shall have the
	roject site,	meanings assigned to them
	(vi) Certificate of	by the current edition of
	Acceptance/Inspection	
	Report signed by the	
	Procuring Entity's	
	representative at the	
	Project Site; and	Delivery terms of this
	roject Site, and	<u>Contract shall be as follows:</u>

ProcuringEntityupon receiptandfinal acceptance of the Goods at their final destination."Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI. Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are as follows:For Goods supplied from within the Philippines:Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity(i)Original and four copies of the Supplier's invoice showing description, quantity, unit price, and total amount;	(vii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site."	For Goods Supplied from Abroad, state "The delivery terms applicable to the Contract are DDP delivered Project Site. In accordance with INCOTERMS."For Goods Supplied from Within the Philippines, "The delivery terms applicable to this Contract are DDP delivered Project Site. Risk and title will pass from the Supplier to the
<u>delivery</u> receipt/note,		their final destination."Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI. Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are as follows:For Goods supplied from within the Philippines:Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:(i) Original and four copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;(ii) Original and four copies

(iii) <u>Original Supplier's</u> <u>factory inspection</u> <u>report;</u>
<i>(iv)</i> Original and four copies of the Manufacturer's and/or Supplier's warranty certificate;
(v) <u>Original and four copies</u> <u>of the certificate of</u> <u>origin (for imported</u> <u>Goods);</u>
(vi) <u>Certificate of</u> <u>Acceptance/Inspection</u> <u>Report signed by the</u> <u>Procuring Entity's</u> <u>representative at the</u> <u>Project Site; and</u>
(vii) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.
<u>For Goods supplied from</u> <u>abroad:</u>
Uponshipment,theSuppliershallnotifytheProcuringEntityandtheinsurancecompanybycablethefulldetailsoftheshipment,includingContractNumber,descriptionoftheGoods,quantity,vessel,billofladingnumberanddate,
port of loading, date of shipment, port of discharge etc. Upon delivery to the Project Site, the Supplier shall notify the Procuring
<u>Entity and present the</u> <u>following documents as</u> <u>applicable with the</u>

đo	cumentary requirements	
of any letter of credit issued		
-	<u>sing precedence:</u>	
(i)	<u>Original and four copies</u> of the Supplier's invoice	
	showing Goods'	
	description, quantity,	
	<u>unit price, and total</u> <u>amount;</u>	
(ü)	Original and four copies of the negotiable, clean shipped on board bill of lading marked "freight pre-paid" and five copies of the non- negotiable bill of lading	
<i>(iii)</i>	<u>;</u> Original and four copies	
(111)	of the Manufacturer's	
	and/or Supplier's	
	warranty certificate;	
(iv)	<u>Original and four copies</u> <u>of the certificate of</u> <u>origin (for imported</u> <u>Goods);</u>	
(v)	Delivery receipt detailing number and description of items received signed by the Procuring Entity's representative at the Project Site;	
(vi)	Certificate of	
	Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and	
(vii)	Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.	
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All other provisions not herein modified shall remain in full force and effect. For your information and guidance.

TONISITO M.C. UMALI, Esq. Undersecretary and Chairperson