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Bids and Awards Committee IV

SUBJECT : **BID BULLETIN NO. 2**
PROJECT : **Procurement of Health Care Supplies for Kinder to Grade 6 Learners**

PROJECT NO.: **2019-10-BLSS2(002)-BIV-CB-036**
DATE : **December 5, 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:

A. Item no. 2, on page 4 of the bidding documents are hereby amended to read, to wit:

*DepEd, through its Bids and Awards Committee (BAC) IV, 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 with **One Hundred Twenty (120) calendar days delivery period/contract duration** upon issuance of Notice to Proceed.*

B. Item nos. 5 & 7, on pages 4 and 5, respectively, of the bidding documents are hereby amended to read, to wit:

Item No. 5

The issuance of bidding documents shall be from November 21, 2019, during office hours to **December 13, 2019, 10:00 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 **10:00 A.M. of December 13, 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 **December 13, 2019, 10:00 A.M. at BLSS Conference Room, Rm. 3rd Floor, Mabini Bldg., DepEd Complex, Meralco Avenue, Pasig City.** 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 Clauses 18.1, on page 67 of the bidding documents are hereby amended to read, to wit:

Lot No.	ABC (in PhP)	Forms of Bid Security (In Php)			
		Cashier's / manager's check issued by a Universal or Commercial Bank (2% of ABC)	Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank (2% of ABC)	Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security (5% of ABC)	Bid Securing Declaration (no percentage required)
1	113,676,880.00	2,273,537.60	2,273,537.60	5,683,844.00	-
2	140,109,160.00	2,802,183.20	2,802,183.20	7,005,458.00	-
3	111,763,440.00	2,235,268.80	2,235,268.80	5,588,172.00	-
4	152,291,040.00	3,045,820.80	3,045,820.80	7,614,552.80	-
Total	517,840,520.00	10,356,810.40	10,356,810.40	25,892,026.80	-

B. ITB Clauses 21 and 24.1, on pages 70 to 71 of the bidding documents are hereby amended to read, to wit:

The address for submission of bids is **BLSS Conference Room, Rm. 3rd Floor, Mabini Bldg., DepEd Complex, Meralco Avenue, Pasig City.**

The deadline for submission of bids is **December 13, 2019; 10:00 A.M.**

The place of bid opening is **BLSS Conference Room, Rm. 3rd Floor, Mabini Bldg., DepEd Complex, Meralco Avenue, Pasig City.**

The date and time of bid opening is **December 13, 2019; 10:00 A.M.**

C. ITB Clauses 29.2, on page 73 of the bidding documents is hereby amended and supplemented to read, to wit:

- 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; and
- **Certified Product Registration (CPR from Food and Drug Administration)**

III. Section V. Special Conditions of Contract:

A. GCC Clause 6.2 (Packaging), on page 103 of the bidding documents is hereby amended to read, to wit:

1. Labelling Instructions: All items (Toothbrush, Toothpaste, Germicidal Soap) **must be placed in 4" x 9" transparent blue plastic pouch with coil zipper, and pouch must be printed with DepEd Logo.** "Philippine Government Property-Department of Education - Not For Sale". Printing must be non-removable even with the use of solvent, securing the label from any sort of tampering or alterations.

B. GCC Clause 6.2 (Packaging), on page 103 of the bidding documents is hereby deleted, to wit:

External sides of delivery packages/boxes should be colored Cyan Blue: C, M, Y, K (71,53,0,12)

IV. Section VI. Schedule of Requirements, on page 112 of the bidding documents is hereby amended to read, to wit:

Lot. No.	Region	No. of Set	Item of Description	Delivery Period
1	CAR	214,552		
	I	626,241		
	II	525,006		

	III	1,476,123	1) Kiddie Toothbrush 2) Toothpaste 3) Germicidal Bar Soap	Within One Hundred (120) calendar days upon issuance of Notice to Proceed
2	NCR	1,270,337		
	IVA	1,908,041		
	IVB	550,622		
	V	898,729		
3	VI	1,075,565		
	VII	1,059,495		
	VII	659,026		
4	IX	591,660		
	X	763,376		
	XI	732,965		
	XII	698,488		
	CARAGA	435,975		
	BARRM	584,812		

V. Section VII. Technical Specifications

A. General Requirements/Specifications, on page 128 of the bidding documents is hereby added, to wit:

Specification	Statement of Compliance
Shelf Life: Hygiene Kit must be fresh commercial stocks with a shelf-life of at least twenty-four (24) months from the date of delivery.	
<u>With Certified Product Registration (CPR from Food and Drug Administration)</u>	

B. Detailed Technical Specifications, on page 129 of the bidding documents is hereby amended to read, to wit:

QTY.	DESCRIPTION	BIDDER'S STATEMENT OF COMPLIANCE
14,071,013 sets	1) Kiddie Toothbrush -With cap -Good Quality - <u>With at least 28-30 bundles of soft bristles</u> -Suitable for elementary school children -Individually wrapped 2) Toothpaste -Minimum of 50ml -With 1000-1500 ppm fluoride content -One (1) piece per Package	

	-With Certified Product Registration (CPR from Food and Drug Administration 3) Germicidal Bar Soap -must be in uniform in same size and color -Individually wrapped -Weight: minimum of 80 gms - With Certified Product Registration (CPR from Food and Drug Administration	
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VI. Section VIII. Bidding Forms:

- **Price Schedule Form** is hereby amended to read, attached and marked as **“Annex A”** of this Bid Bulletin No. 2;

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

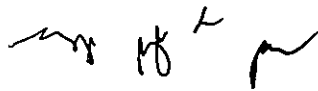
All other provisions not herein modified shall remain in full force and effect.

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 Health Care Supplies for Kinder to Grade 6 Learners																								
ABC: Php 517,840,520.00																								
Lot No.	Description	Country of Origin	4	5	6	7	8	9	10	11	12	Total Price delivered Final Destination (Bid Price) (col. 12 x 5)												
			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)													
1	Kiddie Toothbrush Toothpaste Germicidal Bar Soap	Philippines	40.00	214,552	35.00	1.00	1.00	2.00	39.00	1.00	40.00	8,582,080.00												
													Region I	Philippines	40.00	626,241	35.00	1.00	1.00	2.00	39.00	1.00	40.00	25,049,640.00
	Region III	Philippines	40.00	1,476,123	35.00	1.00	1.00	2.00	39.00	1.00	40.00	59,044,920.00												
													Kiddie Toothbrush	Philippines	40.00	1,476,123	35.00	1.00	1.00	2.00	39.00	1.00	40.00	59,044,920.00
	Germicidal Bar Soap	Philippines	40.00	1,476,123	35.00	1.00	1.00	2.00	39.00	1.00	40.00	59,044,920.00												

	Toothpaste Germicidal Bar Soap										
Total Price:		Total Price in Words:									
Name and Signature of Authorized Representative											
Notes:	<p>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>2. Total Bid Price (i.e. Total Lot Price) exceeding the ABC shall be a ground for the rejection of the bid.</p> <p>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>* 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>										

Annex “B”

LIST OF ISSUES RAISED BY PROSPECTIVE BIDDERS

<i>Issues</i>		<i>BAC’s decision</i>
Section V. Special Conditions of the Contract	One technical requirement is to put the toothpaste, toothbrush and soap in a pouch. Give the quantity of 14,076,013 pieces and a delivery lead time of only 90 days, it will be quite impossible for suppliers (both local and foreign) to deliver the pouches on time. Instead of a pouch, we respectfully request DepEd to reconsider using a plain plastic bag type or a kit made of paper board.	Please refer Bid Bulletin No. 2, Item III. Special Conditions of Contract
	Prospective bidder requested to remove the individual box of each toothpaste tube.	Retain original technical specifications
Section VII. Technical Specifications	Prospective bidder requested for non-inclusion of Arginine ingredient in the toothpaste.	Retain original technical specifications