

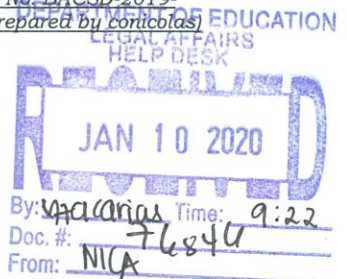


PROCUREMENT MANAGEMENT SERVICE

OD ☎ 633.7232 PPMD ☎ 636.6543 CMD ☎ 635.3762

Rm. M-511, 5th Floor, Mabini Bldg., DepEd Central Office Complex, Meralco Avenue, Pasig City, Philippines
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*Document Template No. BACSD-2019-
(revised 040519; prepared by cortoblas)*



Bids and Awards Committee I

Minutes of Pre-Bid Conference

Project No. : **2019-12-BLR4(003)-BI-CB-046**
 Project : **Supply and Delivery of 2,245 Science and Mathematics Equipment and Chemicals Packages to 584 Public Junior High Schools for Grades 7 to 10 Part II**
 APP Code : **BLR4-003**
 ABC : **PhP9,923,863.77**
 End-User : **Bureau of Learning Resources - Cebu**
 Date & Time : **January 6, 2020; 1:00 P.M.**
 Venue : **BCD Conference Room, 3/F, Bonifacio Building, DepEd Complex, Meralco Avenue, Pasig City**

Present:

Bids and Awards Committee (BAC) I: Dir. Rhoan G.L. Orebia, Vice-Chairperson; Dir. Rizalino Jose T. Rosales, Regular Member; Supt. Diosdado S. Medina and Dir. Raul C. La Rosa, Provisional Members

Procurement Management Service: Ms. Christa O. Nicolas, Senior Technical Assistant II; Mr. Reymark B. Nagallo and Ms. Marianes M Parcon, Technical Assistant II; Mr. Homer A. Silva, Administrative Support II; and Mr. Arben Allan A. Gomez, Messenger (BAC Secretariat Division)

End-User Representative(s): Mr. Ralph H. Neri, Mr. Gabriel Melchor J. Perez and Mr. Jaymar N. Arioja (BLR-Cebu)

Prospective Bidder(s): Mr. Jonathan Zulueta, Ms. Ana Serrano and Ms. Shenna Abinuman (Nikka Trading); Ms. Rona Bugausan and Mr. Rhey Fulgar (Red Dot Imaging Philippines, Inc.); Mr. Alfie A. Pimos (Metro Mobilia Corporation); Ms. Rosemarie Dela Cruz (ACMI Office Systems Philippines, Inc.); Mr. Marlon Federigan (Kosmos Technomobile Inc.); Ms. Lourdes Caldeo (V.G. Roxas Company, Inc.); and Ms. Gloria Royce (Surgicon)

DEPARTMENT OF EDUCATION
OFFICE OF THE DIRECTOR
LEGAL SERVICE

RECEIVED

Date: 1-10-20
By: [Signature] Time: 10:00
Doc. #: _____

53 I. CALL TO ORDER

54

55 Dir. Rhoan G.L. Orebia, BAC I Vice-Chairperson, presided and called the BAC
56 meeting to order at 2:47 P.M. The BAC Secretariat documented the minutes
57 of meeting.

58

59 II. CERTIFICATION OF QUORUM

60

61 The BAC I Vice-Chairperson certified that the quorum of the BAC was present
62 to transact business. She acknowledged the presence of the BAC members,
63 BAC Secretariat, End-User Representatives (EU) and prospective bidders.

64

65 III. HIGHLIGHTS OF DISCUSSION

66

67 The BAC I Vice-Chairperson welcomed everyone to the pre-bid conference.

68

69 The BAC I Vice-Chairperson gave a brief description of the project and
70 introduced the prospective bidders and the company they represent in
71 attendance. Moreover, the BAC I Vice-Chairperson announced that the floor
72 was open to queries, information, proposals or other concerns coming from
73 the prospective bidders or suppliers on the assumption that the prospective
74 bidders have downloaded bidding documents from the PhilGEPS, requested
75 from the BAC Secretariat for copies of the same, or bought copies of the same.
76 The floor was open to all and the BAC Secretariat moderated the discussion.

77

78 Ms. Christa O. Nicolas, BAC Secretariat, proceeded with the presentation of
79 the project information and focused on the salient features of the Bidding
80 Documents and opened the floor for queries after each provision as follow:

81

<i>Instructions to Bidders / Bid Data Sheet</i>			
<i>Provision</i>	<i>Questions/Queries/Clarifications</i>	<i>BAC's Response</i>	<i>For Bid Bulletin (Y/N)</i>
BDS, ITB Clause 12.1	Mr. Jonathan Zulueta from Nikka Trading asked the Bids and Awards Committee (BAC) I regarding on the submission of documents of joint venture agreement (JVA) with a foreign bidder, whether or not the consularized documents are still acceptable.	The BAC stated that it depends, if the said country is a member of the Apostille Convention. However, in countries which are not Apostille-contracting parties, the previous process of authentication applies.	Y

82

83

84 When no other questions or concerns were raised, the BAC I Vice-Chairperson
85 reminded the prospective bidders that written clarifications may still be raised
86 by sending them through the BAC Secretariat email address
87 (depedcentral.bacsecretariat@deped.gov.ph) on or before January 8, 2020,
88 5:00 P.M. Furthermore, the BAC I Vice-Chairperson stated the BAC will issue
a Bid Bulletin 7 days before the scheduled Bid Opening.

89 Having no other matters to discuss on this project, the BAC meeting was
90 adjourned at 3:02 P.M.

91
92 Prepared by:

Reviewed by:

93
94 
95 **MARIANES M. PARCON**
96 Technical Assistant II
97 BAC Secretariat Division

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94 
95 **CHRISTA O. NICOLAS**
96 Senior Technical Assistant II
97 BAC Secretariat Division

100
101 **Minutes of Pre-Bid Conference**

102
103
104 Project No. : **2019-12-BLR4(003)-BI-CB-046**
105 Project : **Supply and Delivery of 2,245 Science and Mathematics**
106 **Equipment and Chemicals Packages to 584 Public Junior**
107 **High Schools for Grades 7 to 10 Part II**
108 APP Code : **BLR4-003**
109
110 ABC : **PhP9,923,863.77**
111 End-User : **Bureau of Learning Resources - Cebu**
112
113 Date & Time : **January 6, 2020; 1:00 P.M.**
114 Venue : **BCD Conference Room, 3/F, Bonifacio Building, DepEd**
115 **Complex, Meralco Avenue, Pasig City**
116
117
118

119 Concurred by:
120 **BIDS AND AWARDS COMMITTEE I**

121
122 
123 **Dir. RHOAN G.L. OREBIAS**
124 OIC, Director IV and Vice-Chairperson
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129 **Dir. RIZALINO JOSE T. ROSALES**
130 Director IV and Regular Member
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134 **Supt. DIOSDADO S. MEDINA**
135 Provisional Member
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139 **Dir. RAUL C. LA ROSA**
140 Provisional Member



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Room M-511, 5th Floor, Mabini Building, DepEd Complex, Meralco Avenue, Pasig City, Philippines

Website: <http://www.deped.gov.ph>; email: depedcentral.bacsecretariat@deped.gov.ph

Telefax: 633.93.43 / 636.65.42

Bids and Awards Committee I

ATTENDANCE SHEET

◇ Pre-Procurement Conference

◆ Pre-Bid Conference

◇ Bid Opening

◇ Other BAC Meeting:

Project(s) : **Supply and Delivery of 2245 Science and Mathematics Equipment and Chemicals Packages to 584 Public Junior High Schools for Grades 7 to 10 Part II**

Date : **January 06, 2020**

Time : **1:00 PM**

Venue : **BCD Conference Room, 3rd Floor, Bonifacio Building, DepEd Complex, Meralco Avenue, Pasig City**

Name / Position	Signature	Name / Position	Signature	Name / Position	Signature
I. BAC Officials		BAC Secretariat Division			
Chairperson		James Ronald G. Ybiernas, PDO III		Paula Janine L. Manuel, TA II	
Usec. Alain Del B. Pascua Administration		Jose Antonio G. Flores, AO IV		Phoebe Ann R. Wagan, TA II	
Vice-Chairperson		Jessa B. Buela, AO II		John Raymar C. Cheng, TA I	
Dir. Rhoan G.L. Orebia Legal Affairs		Marilou A. Caagbay, AO II		Andrew M. Felipe, AS II	
Regular Member		Raquel S. Familara, AA III		Reymark B. Nagallo, AA II	
Dir. Rizalino Jose T. Rosales Bureau of Learner Support Service		Marlgin de Jack S. Salayon, AA III		Lee Jeffrey Roedell C. Oliva, AS II	
Provisional Members		Ivy E. Acebo, STA II		Marianes M. Parcon, AS II	
Supt. Diosdado S. Medina Camp Superintendent, BTC		Lady Love S. Arenas, STA II		Homer A. Silva, AS II	
Dir. Raul C. La Rosa BLR-Cebu		Joyce Anne C. Morales, STA II		Danilo P. Catague, Driver II	
Arch. Felix F. Villanueva, Jr. Architect III, EFD		Christa O. Nicolas, STA II		Adrian Paul D. Esplana, Messenger	
II. Office of the Asst. Sec. for Procurement and Administration		Lauro L. Roberto, Jr., STA I		Arben A. Gomez, Messenger	
Atty. Salvador C. Malana III, Assistant Secretary		Jay Valerie A. Baladiang, TA II			
III. Procurement Management Service					
Joel S. Erestain, Director IV					

Name / Office	Signature	Name / Office	Signature	Name / Office	Signature
IV. Technical Working Group (TWG)					
V. End-User Representative(s)					
RALPH H. NERI / BLR - Cebu					
GABRIEL MELCHOR J. PEREZ / BLR Cebu					
JAYM XR N. XRIWA					
VI. Observer(s)					



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Bids and Awards Committee I

ATTENDANCE SHEET FOR BIDDERS

◇ Pre-Procurement ◆ Pre-Bid Conference ◇ Bid Opening ◇ Other BAC Meeting

Project(s) : **Supply and Delivery of 2245 Science and Mathematics Equipment and Chemical Packages to 584 Public Junior High Schools for Grade 7-10 Part II**

Date : **January 06, 2020**

Time: **1:00 PM**

Venue : **BCD Conference Room, 3rd Floor, Bonifacio Building, DepEd Complex, Meralco Avenue, Pasig City**

PLEASE PRINT LEGIBLY.

No.	FULL Name of Company	Name of Representative	Contact No.	Signature	Bidder has purchased BDs	Date & Time of Submission of Bids (for BO only)
1	NILKA TRADING	JONATHAN ZULUETA	812 9724			
2		ANA SERANO				
3		STEWDA ABINUMAN				
4	Reddot	Rona Buganisan	7747709			
5		Rhey Fulgar				
6	Metro Mobilia	Alfre A. Pinos	8821-7267			
7						
8	Lami OFFICE SYSTEM	ROSEMARIE DELA CRUZ	09176274493			
9	Karmos Technomobile	MARTIN FEDERIGAN	0997753890			
10	V-G MUYAS CI. INC.	Louder Cort	09470864265			
11	Surgicom	Blania Noje	0926701096			
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Room 526, 5th Floor, Mabini Building, DepEd Complex, Meralco Avenue, Pasig City, Philippines

Website: <http://www.deped.gov.ph>; email: depedcentral.bacsecretariat@deped.gov.ph

Telefax: 633.93.43 / 636.65.43

ATTENDANCE SHEET

Subject(s) :

Date : **January 06, 2020**

Venue : **BCD Conference Room, 3rd Floor, Bonifacio Building, DepEd Complex, Meralco Avenue,
Pasig City**

PLEASE PRINT LEGIBLY.

No.	Name	Office	Contact No.	Signature
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- **Usec. Alain Del B. Pascua**
Chairperson
- **Dir. Rhoan G.L. Orebia**
Vice-Chairperson
- **Dir. Rizalino Jose T. Rosales**
Regular Member
- **Dir. Raul C. La Rosa**
- **Supt. Diosdado S. Medina**
Provisional Members

- **Commission on Audit (COA)**
 - **NAMFREL**
 - **Transparency International Phils.**
 - **ANSA-EAP Foundation, Inc.**
 - **Phil. Chamber of Commerce & Industry**
- Civil Society Organizations*

End-User / PMO: **Bureau of Learning Resources-Cebu**

Source of Funds: **2019 General Appropriations Act**

Date of Posting of Invitation to Bid:
December 29, 2020

(PhilGEPS, DepEd Website and DepEd Bulletin Board)

Start of Issuance of Bidding Documents:

December 29, 2019

Cost of Bidding Documents:

Php 10, 000

Bidding Documents may be downloaded at:

www.philgeps.gov.ph

**No. of Prospective Bidders that
purchased the Bidding Documents
As of January 6, 2020: 0**

The pre-bid conference is open to all interested parties who have or have not bought the Bidding Documents.

**Approved Budget for the Contract:
Php 9,923,863.77**

Contract Duration:

Within One Hundred Fifty (150) calendar days upon receipt of Notice to Proceed

The items and references are:

LOT NO.	DESCRIPTION	Total Quantity
	Lower Printer, dia-function	11,225
	Litmus Paper Strips, blue, 100's/box	2,245
	Litmus Paper Strips, red, 100's/box	2,245
	Magnet Wire #20, 250 grams/spool	2,245
	Microscope Immersion Oil, 100ml/bottle	2,245
	Miniature Light Bulb	33,675
	Nichrome Wire	225
	Triangular File, fine, 6" long, with plastic handle	2,245
	Glass Co. of Sips, 100's/box	11,225

The items and references are:

Lot No.	Description	Total Quantity
1	Glucose, 725/box	11,225
	Ruler, Student type	44,900
	Tape Measure, 1.5 meters	11,225
	Thermometer, Clinical, digital	8,980
	Zinc metal, pellets, assay, 100 grams/bottle	4,490
	Bromthymol blue, 100 ml/bottle	2,245
	Calcium Chloride, 100 grams/bottle	4,490
	Gentian Violet, 100 ml/bottle	2,245
	Iodine Solution, 100 ml/bottle	2,245
	Yeast, granules, active/dry, 100 grams/bottle	2,245

BDS, ITB Clause 5.4

Eligible Bidders, Similar Contract

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 **twenty-five percent (25%)** of the ABC of the lot bid for;

BDS, ITB Clause 5.4

Eligible Bidders, Similar Contract

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 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 twenty-five percent (25%)** of the ABC 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 Science and Math Equipment.*

BDS, ITB Clauses 6.2(d) and 10.2

Consistent with Section 22.5.3 of the Revised IRR of RA 9184, posting on the PhilGEPS (www.philgeps.gov.ph) and the procuring entity's website (www.deped.gov.ph) of any supplemental / bid bulletin shall be considered sufficient notice to all bidders or parties concerned.

"It shall therefore be the responsibility of all Bidders who secure the Bidding Documents to: a) inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC; b) know the latest website of PhilGEPS and the procuring entity; c) check from time to time the PhilGEPS and Procuring Entity's websites, and at any conspicuous place within the premises of the Procuring Entity for possible posting of any supplemental/bid bulletin; and d) inform the BAC in writing, through its Secretariat, of any changes in its address or contract numbers.

BDS, ITB Clause 12.1

For purposes of determining the eligibility of bidders using the criteria stated in Section 23.4 of the IRR, only the following documents shall be required by the BAC, using the forms prescribed in the Bidding Documents:

A. Class "A" Documents

Legal Documents

- i) Registration certificate from SEC, Department of Trade and Industry (DTI) for the sole proprietorships, or CDA for cooperatives.

BDS, ITB Clause 12.1 (Cont.)

- ii) Mayor's/Business Permit issued by the city or municipality where the principal place of business of prospective bidder is located, or the equivalent documents for Exclusive Economic Zones or Areas.

In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipts as proof that the bidder has applied for renewal within the period prescribed by the concerned local government units, provided that the renewed permit shall be submitted as a post-qualification requirement in accordance with Section 34.2 of the IRR.

- iii) Tax clearance per E.O. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

BDS, ITB Clause 12.1 (Cont.)

Technical Documents

- iv) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid. ¹

- v) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the IRR, within the relevant period as provided in the Bidding Documents in the case of Goods. All of the above statements shall include all information required in this PBDs prescribed by the GPPB.

BDS, ITB Clause 12.1 (Cont.)

Financial Documents

- vi) The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped —receivedll by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier that two (2) years from the date of bid submission.
 - vii) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC). However, the bidder may submit a committed Line of Credit from a Universal or Commercial Bank, in lieu of its NFCC computation.
- Original copies of Class "A" Eligibility Legal Documents, such as the SEC, DTI, or the CDA registration certificate and the Mayor's permit, may not be submitted on the date and the time of the bid submission. However, the bidder must be able to present such original copies during post-qualification or upon demand by the BAC or its authorized representatives.

BDS, ITB Clause 12.1 (Cont.)

B. Class "B" Documents

In the case of joint venture, bidders shall submit a valid joint venture agreement (JVA) in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements from all the potential joint venture partners should be included in the bid, stating that they will enter into and abide by the provisions of JVA in the event that the bid is successful. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security. Each partner of the joint venture shall submit their respective PhilGEPS Certificates of Registration in accordance with Section 8.5.2 of the IRR. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance: Provided that the statement of all ongoing contract and the Audited Financial Statement to be considered by the BAC shall be that of the partner whose NFCC was submitted.

BDS, ITB Clause 12.1 (Cont.)

Failure to include a material ongoing contract or failure to disclose complete information in the statement of contracts shall result in the following:

- a. Disqualification of the bidder for non-compliance with the eligibility requirement under Sections 23.1 or 24.1 of the revised IRR.
- b. Blacklisting under Section 65.3 (a) or (b) of the revised IRR.

In case the bidder has no ongoing contract, the bidder shall submit a duly signed Statement of All Ongoing Government and Private Contracts form provided in Section VIII, Bidding Forms and indicate "**No Ongoing Contract**" or "**None**" or "**Not Applicable (N/A)**" in said form; otherwise, the bid shall be rejected or disqualified.

1. Bidders with ongoing project/s with DepEd are allowed to bid for this project, provided the ongoing project will be subject to verification/validation as part of the post qualification pursuant to section 34.3 (iii) of the revised IRR of RA 9184.

BDS, ITB Clause 12.1(a)

Bidders shall be guided by the provisions of GPPB Resolutions no. 26-2017, which states, as follows:

"4.0 Deferment of Mandatory Submission of PhilGEPS Certificate of Registration and Membership

"4.1 To provide prospective bidders with additional time to register with PhilGEPS under the Platinum Membership category and to synchronize with the PhilGEPS Modernization, the Government Procurement Policy Board resolved to approved, by referendum, the deferment of the implementation of mandatory submission of PhilGEPS Certificate of Registration and Membership in Competitive Bidding under Section 8.5.2 of the 2016 Revised IRR of RA 9184, thus:

BDS, ITB Clause 12.1(a)

"4.1.1 For all procurement projects advertised and/or posted after the effectivity of this Circular, bidders may still submit their Class "A" Eligibility Documents required to be uploaded and maintained current and updated in the PhilGEPS pursuant to Section 8.5.2 of the IRR, or if already registered in the PhilGEPS under Platinum category, their Certificate of Registration and Membership in lieu of their uploaded file of Class "A" Documents, or a combination thereof. In case the bidder opted to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirements to be submitted in accordance with Section 34.2 of 2016 Revised IRR of RA 9184;"

BDS, ITB Clause 12.1(b)(ii)

Technical Documents: Conformity with the Technical Specifications

To be submitted in the Eligibility and Technical Component Envelope

1. Duly accomplished and signed Bidder's Statement of Compliance following the templates found in **Section VII. Technical Specifications** and **Section VIII. Bidding Forms**, respectively. The statement of compliance to technical specifications must strictly observe the requirement on cross-referencing to appropriate evidence.

BDS, ITB Clause 12.1(b)(ii) (Cont.)

Technical Documents: Conformity with the Technical Specifications

2. The bidder must attach to the schedule of Requirements a production (supply), distribution, installation, commissioning, and testing schedule or chart, particularly showing the timelines and the quantities of each item to be supplied, distributed, installed and commissioned.

BDS, ITB Clause 12.1(b)(iii)

For purposes of the Omnibus Sworn Statement, the statement pertaining to the authority of the signatory must be supported by the following documents:

For sole proprietorship, a duly notarized Special Power of Attorney;

For partnership, corporation, cooperative or joint venture, a duly notarized Secretary's Certificate issued by the entity or members of the joint venture.

BDS, ITB Clause 15.1

Bid prices shall be written in two (2) decimal places only. Bid prices that are written in more than two (2) decimal places shall be rounded off.

Results of Bid Evaluation that will exceed the ABC shall be a ground for rejection of the bids.

BDS, ITB Clause 18.1

Bid Security:

The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:

Lot No.	TOTAL ABC in (Php)	Bid Security and Amount, if other than Bid Securing Declaration	
		2% of ABC (If the Bid Security is in Cash, Certified Banker's Check, Bank Draft, Guarantee or University's Letter of Credit)	1% of ABC (If the Security is Surety Bond)
1	9,923,863.77	198,477.28	496,193.19

BDS, ITB Clause 20.1

Bidders shall enclose their original eligibility and technical documents described in ITB Clause 12 in one sealed envelope marked "ORIGINAL – TECHNICAL COMPONENT", and the original of their financial component described in ITB Clause 13 in another sealed envelope marked "ORIGINAL – FINANCIAL COMPONENT." In addition, the Bidders shall submit a copy of each of the Technical Component and the Financial Component **(hard and soft copy)** 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 Technical Component shall contain the Eligibility Documents described in ITB 12.

In the event of any discrepancy between the original and the copy, the original shall prevail.

BDS, ITB Clause 20.2

The inner and outer envelopes of the Technical Component and the Financial Component of the bids shall be marked in accordance with ITB Clause 20.4

To facilitate the receipt and classification of bid envelopes, outer and inner envelopes shall be color **GREEN**.

The following documents which are to be submitted as part of the bids must be produced in electronic forms recorded on three (3) USB drives (in both WORD format and PDF (or read-only) format):

- Statement of Compliance with Technical Specifications;
- Filled out Price Schedule
- Filled out Bid Form

BDS, ITB Clause 20.2 (Cont.)

In case of discrepancy in the substance and content between the printed copies and the USBs, the printed copies shall prevail. Submission of blank USBs will not be a ground for disqualification, but the bidder shall be required to submit during post-qualification.

Post qualification documents may be 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 are observed:

- The NFCC requirement as classified in BDS Clause 5.5 has been properly accomplished.
- The Statement of Compliance with Technical Specifications clearly indicate the items and lots bid for.

The Price Schedule clearly indicate the items and lots bid for and their offered prices.

BDS, ITB Clause 29.2

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. Other appropriate licenses and permits required by law or as may be prescribed by the BAC.

BDS, ITB Clause 29.2 (Cont.)

The following documents shall also be submitted:

1. Sworn undertaking or Certification under oath that the tools and equipment supplied are non-toxic.

In addition to the documentary requirements to be submitted during post-qualification as provided under ITB Clause 29.2 (a) to (c), **the bidder/s having the Lowest Calculated Bid/s shall submit sample item(s)/unit(s) for all the items within the lot/s being bid for based on the technical specifications as indicated in Section VII. Technical Specifications.** Bidder may provide better or superior quality samples.

BDS, ITB Clause 29.2 (Cont.)

These samples shall be subjected to **evaluation during post-qualification to determine compliance of the said bidder/s with DepEd Technical Specifications requirements.**

Submission and Replacement of Samples:

Bidders whose samples failed the technical specifications shall be given three (3) days upon receipt of the notice from the BAC to replace their failed samples.

Replacement of samples may be allowed only once. The failure of the replacement sample to comply with the technical specification shall be a ground for disqualification.

GCC, SCC Clause 10.3

• **Schedule of Payment:**

Progress Payments - Supplier may submit a request for payment based on the monthly Progress Reports. The Progress Reports shall be attached to the progress billing and should 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 duly authorized DepEd representative, that the items have been delivered on/or properly installed and commissioned in accordance with the contract.

GCC, SCC Clause 10.3 (Cont.)

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

- Payments shall be subject to the "Warranty" provision in the form of either retention money in an amount equivalent to 3% of every progress payment, or a special bank guarantee in the amount equal to at least 3% of the Contract Price as required under Section 62 of RA 9184 and its IRR.

GCC, SCC Clause 10.3 (Cont.)

- 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:
- For the initial progress payment, a minimum of 25% of the Contract Price per lot shall be paid to the Supplier upon a minimum of 25% of the requirement per lot and duly accepted by the school's representative.

GCC, SCC Clause 10.3 (Cont.)

- 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.
- Payment shall be made within sixty (60) calendar days after the date of acceptance of the goods at the Project Site and upon submission of the documents (i) to (viii) specified in SCC Clause 6.2 and other documents required in accounting and auditing rules and regulations.
- The retention money or special bank guarantee shall be released only at the lapse of the warranty in SCC Clause 17.3.

GCC, SCC Clause 17.3

Warranty

- A comprehensive and onsite warranty for the procured items will be applied. The said warranty period shall reckon from the date of issuance of the Certification by the DepEd that the delivered goods have been duly inspected and accepted (i.e. final acceptance).

GCC, SCC Clause 17.3 (Cont.)

Warranty

- 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 at least three percent (3%) of the Contract Price.

GCC, SCC Clause 17.3 (Cont.)

Warranty

- 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.

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery of the project site.

Project	Delivery Period
SUPPLY AND DELIVERY OF 2,243 SCIENCE AND MATHEMATICS EQUIPMENT AND CHEMICALS PACKAGES TO 534 PUBLIC JUNIOR HIGH SCHOOLS FOR GRADES 7 TO 10 PART II	Within <u>150</u> calendar days from the date of receipt of the Notice to Proceed (NTP) or the date provided for such purpose indicated in the NTP.

SME Market Items

Please see pp. 84-91 of the Bidding Documents for Section VII. Technical Specifications

Annex A- List of Items

Annex B- Quality Assurance Procedures During Sample Evaluation

Annex C- Inspection and Protocol

Annex D- Quality Assurance Procedures During Contract Implementation

Annex E- Warranty Period

Annex F- Recipient Schools

Annex G- NFCC

Annex H- Price Schedule Form

Annex I- Work Schedule (Gantt Chart)

Deadline for Submission:
January 20, 2020, 08:00 A.M.

Opening of Bids:
January 20, 2020, 09:00 A.M.

Bulwagan ng Karunungan, Ground Floor, Rizal Building

Deadline for Letters of Clarification:
January 8, 2020, 5:00 PM
depedcentral.bacsecretariat@deped.gov.ph

**FLOOR NOW OPEN
FOR QUERIES**