

**LIST OF ISSUES & CONCERNS**

**Appendix "A"**

	<b>Prospective Bidder</b>	<b>Provision</b>	<b>Description</b>	<b>Specification</b>	<b>Appeals/Requests</b>	<b>BAC's Decision</b>	<b>For Bid Bulletin Y/N</b>	
1	Royal James Trading and General Merchandise	1	Section III. Bid Data Sheet	SLCC For this purpose, contracts similar to the projects shall be:  a. For Lot 3: Manufacture and/or Supply and Delivery of Metal Products (should include metal storage cabinets)  For Lots 1, 2 & 4 – 14: Supply and Delivery of Science and/or Mathematics Equipment  b. completed within a period of at least ten (10) years immediately preceding to the deadline for the submission and receipt of bids.	For this purpose, contracts similar to the projects shall be:  a. For Lot 3: Manufacture and/or Supply and Delivery of Metal Products (should include metal storage cabinets)  For Lots 1, 2 & 4 – 14: Supply and Delivery of Science and/or Mathematics Equipment  b. completed within a period of at least ten (10) years immediately preceding to the deadline for the submission and receipt of bids.	We are very much interested in joining the competitive bidding for the above referred project, but have a problem complying with the similar project Single Largest Completed Contract (SLCC) requirement  We have a completed contract with the Department for the supply and delivery of Computer Tablets as per attached Certificate of Completion  In connection with the SLCC requirement for this project, we would like to request that our above mentioned contract with DepEd be considered as similar contract for the supply of Science and Mathematics Equipment	Retain the original provision	N
2	Andsons Educational Resources Inc.	2	Section IV. General Conditions of the Contract	Advance Payment	Will DepEd allow the claiming of the Advance Payment equivalent to fifteen percent (15%) of the contract amount upon submission of a Bank Guarantee issued by a Universal or Commercial Bank?	Please refer to Bid Bulletin No. 2	Y	
	Andsons Educational Resources Inc.	3	Section VII. Technical Specification	Technical Specification	Will DepEd accept a Certificate of Non-toxicity issued directly by the Manufacturer? Or it is required that the Certificate is issued by a third-party testing institution?	Yes, Certificate of Non-toxicity issued by the Manufacturer will suffice.	N	
	Andsons Educational Resources Inc.	4	Section VII. Technical Specification	Technical Specification	Lot 8 Specifications  Item 1 is Base Ten Blocks, however there is a set of specifications listed above this item which refers to Algebra Tiles. Is this a typo? Or the Algebra Tiles was not added to the list of requirements?	Please refer to Bid Bulletin No. 2	Y	
	Andsons Educational Resources Inc.	5	Section VII. Technical Specification	Technical Specification	Lot 10 Specification  Item 2 is Globe Terrestrial but the specifications seem to mentioned a different product as well	Please refer to Bid Bulletin No. 2	Y	