

SUPPLEMENTAL/BID BULLETIN
ADDENDUM NO. 01: ITB 2021-DSWD-06
December 2, 2020

This Addendum No. 01 is issued to modify, amend and clarify items in the Bid Documents issued for the **Purchase of Food Supplies for the 11th Cycle Supplementary Feeding Program in CAR**. This shall form an integral part of the Bid Documents.

Description/ Issues/ Concerns	From	To
Deadline of Bid Submission	9:00 AM (PST) of December 8, 2020	9:30 AM (PST) of December 9, 2020
Bid Opening	9:30 AM of December 8, 2020	10:00 AM of December 9, 2020
Technical Specifications	No. 2: Grocery items must be well-sealed and in its original packaging. <u>Refill or re-pack is allowed provided that it should be vacuum sealed.</u> Items must bear the manufacturing date, name of manufacturer and date of expiry. The items should not expire within one (1) year from the date of delivery	No. 2: Grocery items must be well-sealed and in its original packaging. <u>Refill or re-pack is allowed for the following items provided that it should be vacuum sealed:</u> a. Flour b. Sugar c. Glutinous rice d. Black beans, white beans and mungo Items must bear the manufacturing date, name of manufacturer and date of expiry. The items should not expire within one (1) year from the date of delivery
	No. 5: Items/goods should be packed per Child Development Center <u>and be labelled with "DSWD Logo: Not For Sale"</u>	No. 5: Items/goods should be packed per Child Development Center

Checklist of Requirements	As posted	Please refer to the attached checklist of requirements with revision
Itemized List of Goods and Delivery Schedule for Bucay, Abra	Not posted	Please see attached Itemized List and Delivery Schedule for Bucay, Abra

For guidance and information.


ENRIQUE H. GASCON JR.
BAC Chairperson/OIC-ARDA
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Technical Specifications

Item	Specification	Statement of Compliance
	<p><i>Please refer to Section VI. Schedule of Requirements</i></p>	<p><i>[Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder’s statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>
	<p><i>Terms and Conditions:</i></p>	
1	Can comply with Section VI: Schedule of Requirements	

2	<p>Grocery items must be well-sealed and in its original packaging. <u>Refill or re-pack is allowed for the following items provided that it should be vacuum sealed:</u></p> <p>a. Flour b. Sugar c. Glutinous rice d. Black beans, white beans and mungo</p> <p>Items must bear the manufacturing date, name of manufacturer and date of expiry. The items should not expire within one (1) year from the date of delivery</p>	
3	<p>Vegetables should be kept in perforated containers/bags while perishable items must be kept in coolers, refrigerators, styroboxes and other cooling device to prevent spoilage during delivery. Goods are highly recommended to be organic and locally produced</p>	
4	<p>The bidder must guarantee good quality of delivered goods, otherwise, items deemed reject upon inspection should be replaced within the day or a buffer should be ensured every delivery.</p>	
5	<p>Items/goods should be packed per Child Development Center</p>	
6	<p>The bidder should assist in the distribution of goods and must stay until the distribution is done to ensure that concerns during distribution is addressed</p>	
7	<p>The bidder must ensure that there is a manpower provided for the loading and unloading of the goods to the designated delivery sites.</p>	
8	<p>Delivery date may be rescheduled in case of calamities, holidays, pandemic, and other circumstantial situations, the end-user shall closely coordinate with the supplier for the change of delivery schedule at least three (3) days prior to the final date of delivery</p>	

9	The procuring entity reserves the right to cancel the contract or reduce the quantity of the goods for any justifiable reasons or for any circumstance beyond the procuring entity's control, i.e. force majeure, fortuitous events, etc.	
10	Contact person is the City or Municipal Social Welfare Development Officer (C/MSWDO) or Supplementary Feeding Program (SFP) Staff	


WEEKLY DELIVERY SCHEDULE FOR PERISHABLE FOR THE MUNICIPALITY OF BUCAY, ABRA

		Item Description	Quantity	MONTH 1				MONTH 2				MONTH 3				MONTH 4				MONTH 5				MONTH 6			
				WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 1	WEEK 2	WEEK 3	WEEK 4
1	pack	Chicken, mix of quarter legs, wings and breast , chopped, 1kg per pack	1,300	56.0	54.0	54.0	54.0	54.0	54.0	54.0	54.0	54.0	54.0	54.0	54.0	54.0	54.0	54.0	54.0	54.0	54.0	54.0	54.0	54.0	54.0	54.0	56.0
2	pack	Pork, mix of belly,ham and loin, chopped, 1kg per pack	1,320	55.0	55.0	55.0	55.0	55.0	55.0	55.0	55.0	55.0	55.0	55.0	55.0	55.0	55.0	55.0	55.0	55.0	55.0	55.0	55.0	55.0	55.0	55.0	55.0
3	pack	Tilapia, medium 1kg per pack	360		60.0			60.0				60.0				60.0				60.0				60.0			
4	pack	Pancit Bihon, 1kg per pack	520		45.0		43.0		43.0		43.0		43.0		43.0		43.0		43.0		43.0		43.0		43.0	45.0	
5	can	Evaporated Milk, atleast 385ml per can	1,400	700.0															700.0								
6	bottle	Soy Sauce, atleast 385ml per bottle	360	116.0															116.0								
7	bottle	Vegetable Oil, 1litter per bottle	420	138.0															138.0								
	tray	Fish Sauce, 1 Liter/bottle	72	36.0															36.0								
8	tray	Egg, 56-65g, 30pcs/tray	200	100.0															100.0								
9	pack	Monggo, cracked, 1kg per pack	280	140.0															140.0								
10	pack	Spaghetti Pasta, 1kg per pack	550	225.0															225.0								
11	pack	Pancit Laddit, 1kg per pack	550	225.0															225.0								
12	pack	Elbow Macaroni pasta, 1kg per pack	530	225.0															225.0								
13	pack	Garlic, medium sized, half kilo per pack	112	20.0			18.0			18.0				18.0					18.0				20.0				
14	pack	Ginger, medium sized, half kilo per pack	110	19.0			18.0			18.0				18.0					18.0				19.0				
15	pack	Onion, medium sized, half kilo per pack	112	20.0			18.0			18.0				18.0					18.0				20.0				
16	pack	Carrots, medium sized, half kilo per pack	120	20.0			20.0			20.0				20.0					20.0				20.0				
17	pack	Potato, medium sized, 1kg per pack	230	40.0			38.0			38.0				38.0					38.0				40.0				

Prepared by:


ELEONOR K. BUGALIN-AYAN
ND III

Reviewed by:


CONCEPTION E. NAVALES
OIC PSD Head

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);

Or

- Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document, **and**
- Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; **and**
- Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- (b) 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;
- (c) 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 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents;
- (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration;
- (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable;
- (f) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary’s Certificate/**Board Resolution** in case of a corporation, partnership, or cooperative;
or
Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (g) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission;
- (h) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- (i) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;
or
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

- (j) Original of duly signed and accomplished Financial Bid Form;
- (k) Original of duly signed and accomplished Price Schedule(s).

Other documentary requirements under RA No. 9184 (as applicable)

- (l) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- (m) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.