



SUPPLEMENTAL/BID BULLETIN
ADDENDUM NO. 01: ITB 2022-DSWD-CAR-008
December 10, 2021

This Addendum No. 01 is issued to modify, amend and clarify items in the Bid Documents issued for the **Purchase and Delivery of Fortified Fresh Milk for SFP 12th Cycle in Abra (2nd Posting)**. This shall form an integral part of the Bid Documents.

Description/ Concerns	From	To
Technical Specifications	<p align="center">Terms and Conditions</p> <p>No. 5: Presence of storage area/warehouse within Abra Province is a must to ensure timely delivery to the designated delivery sites</p>	<p align="center">Terms and Conditions</p> <p>No. 5: Presence of storage area/warehouse within Abra Province is a must to ensure timely delivery to the designated delivery sites. Such should be well ventilated and has enough space to accommodate the items and workers. Winning bidder shall submit a proof of ownership or contract of lease for storage area/warehouse with photo at least one (1) month before the implementation of the project/delivery of the items for concurrence of the end-user.</p>
	<p>No. 9: Winning bidder should have at least two (2) vehicles/trucks for simultaneous delivery. The vehicles to be used during delivery should be in good running condition to avoid delay. Such will be checked/validated during the post-qualification. Any delay during delivery will affect the performance evaluation for future contracts.</p>	<p>No. 9: Winning bidder should have at least two (2) vehicles/trucks for simultaneous delivery. Proof of Ownership/Contract of Lease for vehicles/trucks shall be submitted at least one (1) month before the 1st delivery period. The vehicles to be used during delivery should be in good running condition to avoid delay. Any delay during delivery will affect the performance evaluation for future contracts.</p>

	<p>No. 13: Winning bidder shall strictly adhere to safety protocols/standards set by the designated delivery sites during delivery period</p>	<p>No. 13: Winning bidder shall strictly adhere to safety protocols/standards set by the designated delivery sites during delivery period. Drivers and haulers should be fully vaccinated. A Covid-19 Vaccination Certificate/Card should be submitted to the procuring entity at least one (1) month before the implementation of the project.</p>
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Non-adherence or failure of the winning bidder to submit the above requirements at least one (1) month before the project implementation, the following shall be imposed after a due process:

- Suspension from participating in any bidding activities with the procuring entity for two (2) years
- Forfeiture of the Performance Security
- Cancellation of Contract Agreement

For guidance and information.


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

Technical Specifications

Item	Specification	Statement of Compliance
	<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 (including the prescribed terms and conditions). 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>	
A	Fortified Fresh Milk, sterilized, 1 liter/pack or container x 161,196 packs/containers	
B	Terms and Conditions:	
1	Fresh Milk must be well-sealed and in its original packaging. Items must bear the manufacturing date, name of manufacturer and date of expiry. The items should not expire within six (6) months from the date of delivery	
2	Fortification must be within the standard set by the Philippine Food Fortification in reference to RA 8976 or the Philippine Food Fortification Act of 2000. The offered product must have a valid/updated FDA Product Certification to be verified during the post-qualification stage	
3	Fresh Milk must be kept in coolers, refrigerators, styroboxes and other cooling device to prevent spoilage during delivery.	
4	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 to immediately replace the rejected/damaged item.	

Item	Specification	Statement of Compliance
5	<p>Presence of storage area/warehouse within Abra Province is a must to ensure timely delivery to the designated delivery sites. Such should be well ventilated and has enough space to accommodate the items and workers. Winning bidder shall submit a proof of ownership or contract of lease for storage area/warehouse with photo at least one (1) month before the implementation of the project/delivery of the items for concurrence of the end-user.</p> <p><i>Note: Please refer to the Supplemental/Bid Bulletin dated 10 December 2021 for the sanctions</i></p>	
6	<p>Item must be packed, labeled and organized per Child Development Center during the delivery period. Must have a sticker indicating “DSWD Goods Not For Sale” with DSWD Logo per center allocation.</p>	
7	<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>	
8	<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>	
9	<p>Winning bidder should have at least two (2) vehicles/trucks for simultaneous delivery. Proof of Ownership/Contract of Lease for vehicles/trucks shall be submitted at least one (1) month before the 1st delivery period. The vehicles to be used during delivery should be in good running condition to avoid delay. Any delay during delivery will affect the performance evaluation for future contracts.</p> <p><i>Note: Please refer to the Supplemental/Bid Bulletin dated 10 December 2021 for the sanctions</i></p>	
10	<p>The winning bidder should deliver the goods based on the attached delivery schedule. Start of delivery will commence depending on the start of classes for School Year 2022-2023 and will be communicated to the winning bidder. The goods must be delivered on or before 8:00AM from Monday to Wednesday every 1st week of the month. However, delivery date may be rescheduled in case of calamities, holidays, pandemic, advisory/ies from the ECCD council, and other circumstantial situations. The End-user shall closely</p>	

Item	Specification	Statement of Compliance
	coordinate with the supplier for the change of delivery schedule five (5) calendar days prior to the final date of delivery.	
11	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.	
12	Collection of waste materials like bottles or plastics shall be the responsibility of the supplier until the end of contract	
13	Winning bidder shall strictly adhere to safety protocols/standards set by the designated delivery sites during delivery period. Drivers and haulers should be fully vaccinated. A Covid-19 Vaccination Certificate/Card should be submitted to the procuring entity at least one (1) month before the implementation of the project. <i>Note: Please refer to the Supplemental/Bid Bulletin dated 10 December 2021 for the sanctions</i>	
14	Payment Term: Complete deliveries will be processed monthly	

Contact Person: Municipal Social Welfare Development Officer (MSWDO) or Supplementary Feeding Program (SFP) Staff

NOTE:

1. For the purpose of bid evaluation, the required evidence as reference to the statement of compliance shall be in the form of brand and/or technical specifications of the offered item (indicate brand and specifications). In case a brand is not appropriate or applicable for the item, a bidder shall attach a photo that shows the compliance of offered items with the technical specifications.

Example:

Specification	Statement of Compliance
Fortified Fresh Milk, sterilized, 1 liter/pack or container	Comply, brand x, photo of the brand being offered

and

2. The requirement of evidence as reference to the statement of compliance is only applicable for the items or goods that are subject for the bidding at hand. Evidence as reference to the compliance with the terms and conditions is not required. However, bidder shall still explicitly provide their statement of compliance with the prescribed "Terms and Conditions". Statement of compliance with the "Terms and Conditions" will be verified during the post-qualification stage.

Example:

Terms and Conditions:	Statement of Compliance
Item must be packed, labeled and organized per Child Development Center during the delivery period.	Comply