

**SUPPLEMENTAL BID BULLETIN NO. 2**

September 18, 2019

CLARIFICATIONS ON THE BIDDING DOCUMENTS FOR THE PROCUREMENT OF OFFICE UNIFORMS FOR THE DAR EMPLOYEES (TOPS ONLY) FOR CY 2019

This Supplemental Bid Bulletin (SBB) No. 2 is issued to amend certain provisions of the Invitation to Bid, Bid Data Sheet, Instructions to Bidders, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, Technical Specifications and to address the queries raised during the Pre-bid Conference on September 2, 2019, relative to the above-subject procurement.

SECTIONS/ CLAUSES AFFECTED	AS ISSUED IN THE PHIL. BIDDING DOCUMENTS (PBD-19-09)	CLARIFICATIONS/AMENDMENTS
<p>A. Section I. Invitation to Bid</p> <ul style="list-style-type: none"> Paragraph 8 	<p>Bids must be duly received by the BAC Secretariat at the address below on or before September 16, 2019 at 12:00 p.m.</p> <p>Bid opening shall be on September 16, 2019 at 1:00 p.m. at the FAPsO Conference Room, ...XXX</p>	<p>Bids must be duly received by the BAC Secretariat at the address below on or before <u>October 7, 2019 at 9:00 a.m.</u></p> <p>Bid opening shall be on <u>October 7, 2019 at 10:00 a.m.</u> at the FAPsO Conference Room, ...xxx</p>
<p>B. Section II. Instructions to Bidders</p> <ul style="list-style-type: none"> Section 11 	<p>The eligibility requirements or statements...over the foreign bidder's affairs in the Philippines.</p>	<p>The eligibility requirements or statements...over the foreign bidder's affairs in the Philippines.</p> <p><i>However, for Contracting Parties to the Apostille Convention, the documents shall be authenticated through an apostille by the Competent Authority, except for countries' identified by the Department of Foreign Affairs (DFA) that will still require legalization (red ribbon) by the relevant Embassy or Consulate.</i></p> <p><i>A Contracting Party refers to a State that has joined the Apostille Convention, whether or not</i></p>

		<p><i>the Convention has entered into force for that State.</i></p> <p><i>A Competent Authority refers to the authority designated by a Contracting Party that is competent to issue an apostille. A Contracting Party may designate one or more Competent Authorities and may designate Competent Authorities that are competent to issue an apostille for certain categories of public documents. Information about designated Competent Authorities may be found on the Apostille Section of the Hague Conference website under "Competent Authorities".</i></p> <p><i>(Refer to GPPB Resolution No. 13-2019, dated 23 May 2019)</i></p> <p>The English translation shall govern, for purposes of interpretation of the bid.</p>
<p>C. Section III. Bid Data Sheet</p> <ul style="list-style-type: none"> ITB Clause 21 ITB Clause 24.1 	<p>The address for submission of bids is:</p> <p>DAR-BAC Secretariat ...xxx</p> <p>The deadline for submission of bids is: September 16, 2019, 12:00 p.m.</p> <p>The place of bid opening is: FAPsO Conference Room ...xxx</p> <p>The date and time of bid opening is: September 16, 2019, 1:00 p.m.</p>	<p>The address for submission of bids is:</p> <p>DAR-BAC Secretariat ...xxx</p> <p>The deadline for submission of bids is: <u>October 7, 2019 at 9:00 a.m.</u></p> <p>The place of bid opening is: FAPsO Conference Room ...xxx</p> <p>The date and time of bid opening is: <u>October 7, 2019 at 10:00 a.m.</u></p>
<p>D. Section IV. General Conditions of Contract</p> <ul style="list-style-type: none"> Section 19 	<p>Subject to GCC Clauses 18 and 22... for every day of delay until actual delivery of performance...xxx</p>	<p>Subject to GCC Clauses 18 and 22 ... for every day of delay until actual delivery of performance. The maximum deduction shall be ten percent (10%) of the amount of Contract. Once the maximum is reached amount of liquidated damages reaches ten percent (10%), the Procuring Entity</p>

<ul style="list-style-type: none"> • Section 23.1 <li style="margin-left: 20px;">➤ a) <li style="margin-left: 20px;">➤ b) <li style="margin-left: 20px;">➤ c) • Section 23.2 • Section 23.3 	<p>The Procuring Entity shall terminate...xxx</p> <p>Outside for majeure,... to at least ten percent (10%) of the contract price;</p> <p>As a result of force majeure, ... the circumstance of force majeure is deemed to have ceased; or</p> <p>The Supplier fails to perform any other obligation under the Contract.</p> <p>In the event the Procuring Entity terminates this Contract in whole or in part...xxx</p> <p>In case the delay in the delivery of the Goods...xxx</p>	<p>may rescind or terminate the Contract pursuant to GCC Clause 23, without prejudice to other courses of action and remedies open to it.</p> <p><u>23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when,</u> outside force majeure,... to at least ten percent (10%) of the contract price;</p> <p><u>23.2 The Procuring Entity may terminate the contract when,</u> as a result of force majeure, ... the circumstance of force majeure is deemed to have ceased; or</p> <p><u>23.3 The Procuring Entity shall terminate the contract when</u> the Supplier fails to perform any other obligations under the Contract.</p> <p><u>23.4</u> In the event the Procuring Entity terminates this Contract in whole or in part...xxx</p> <p><u>23.5</u> In case the delay in the delivery of the Goods...xxx</p> <p><i>(Refer to GPPB Resolution No. 07-2019, dated 9 March 2019 for Sections 23.1 – 23.5)</i></p>												
<p>E. Section V. Special Conditions of Contract</p> <ul style="list-style-type: none"> • GCC Clause 10.3 	<p>No further instructions.</p>	<p><i>Payments shall be based on the following schedules:</i></p> <table border="1" data-bbox="941 1489 1508 1881"> <thead> <tr> <th>Schedule</th> <th>Amount</th> <th>Percentage of Goods Delivered</th> </tr> </thead> <tbody> <tr> <td>1st payment</td> <td>20% of the contract price</td> <td>20% of goods delivered and accepted</td> </tr> <tr> <td>2nd payment</td> <td>40% of the contract price</td> <td>40% of goods delivered and accepted</td> </tr> <tr> <td>3rd payment</td> <td>40% of the contract price</td> <td>40% of goods delivered and accepted</td> </tr> </tbody> </table>	Schedule	Amount	Percentage of Goods Delivered	1 st payment	20% of the contract price	20% of goods delivered and accepted	2 nd payment	40% of the contract price	40% of goods delivered and accepted	3 rd payment	40% of the contract price	40% of goods delivered and accepted
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		<p><i>Delivered goods/uniforms should have been finally accepted (after all the necessary repairs and/or adjustments have been done, if applicable) by the recipient employees and corresponding certificates of acceptance should accompany the requests for payment.</i></p>																						
<p>F. Section VI. Schedule of Requirements</p>	<table border="1" data-bbox="375 582 901 694"> <thead> <tr> <th>Period of Delivery</th> </tr> </thead> <tbody> <tr> <td>Within sixty (60) calendar days from receipt of Notice to Proceed (NTP)</td> </tr> </tbody> </table> <p>Note: Please see attached designs (page 61-a)</p>	Period of Delivery	Within sixty (60) calendar days from receipt of Notice to Proceed (NTP)	<table border="1" data-bbox="933 582 1508 1332"> <thead> <tr> <th colspan="2">Period of Delivery</th> </tr> </thead> <tbody> <tr> <td>324 pcs. of white blouses for female employees</td> <td>Forty-five (45) calendar days from receipt of Notice to Proceed (NTP)</td> </tr> <tr> <td>306 pcs. of white polo jackets for male employees</td> <td></td> </tr> <tr> <td colspan="2">Total → 630 pcs. for female and male employees</td> </tr> <tr> <td>324 pcs. each of cream and gray blouses for female employees</td> <td>Sixty-five (65) calendar days from receipt of Notice to Proceed (NTP)</td> </tr> <tr> <td>306 pcs. each of cream and gray polo jackets for male employees</td> <td></td> </tr> <tr> <td colspan="2">Total → 1,260 pcs. for female and male employees</td> </tr> <tr> <td>648 pcs. white blouses for female employees</td> <td>Ninety (90) calendar days from receipt of Notice to Proceed (NTP)</td> </tr> <tr> <td>612 pcs. white polo jackets for male employees</td> <td></td> </tr> <tr> <td colspan="2">Total → 1,260 pcs. for female and male employees</td> </tr> </tbody> </table> <p>Note: Please see attached Annexes - "SBB2-a", "SBB2-b", "SBB2-c", "SBB2-d" and "SBB2-e" for the designs of the DAR logo, blouses and polo jackets.</p>	Period of Delivery		324 pcs. of white blouses for female employees	Forty-five (45) calendar days from receipt of Notice to Proceed (NTP)	306 pcs. of white polo jackets for male employees		Total → 630 pcs. for female and male employees		324 pcs. each of cream and gray blouses for female employees	Sixty-five (65) calendar days from receipt of Notice to Proceed (NTP)	306 pcs. each of cream and gray polo jackets for male employees		Total → 1,260 pcs. for female and male employees		648 pcs. white blouses for female employees	Ninety (90) calendar days from receipt of Notice to Proceed (NTP)	612 pcs. white polo jackets for male employees		Total → 1,260 pcs. for female and male employees	
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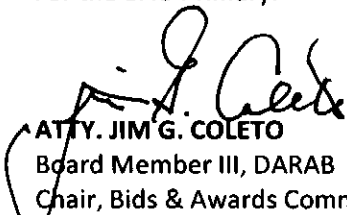
		<p>5 polo jackets x 306 for male ... xxx ... bearing DAR logo*</p> <p>9242 or the "Act Prescribing the Use of Philippine Tropical Fabrics for Uniforms of Public Officials and Employees and for other Purposes".</p> <p>Fabrics shall contain at least 5% by weight for either abaca, banana and pineapple and 15% by weight for silk.</p> <p>Ref. Rule II Implementation, RA 9242 or the "Act Prescribing the Use of Philippine Tropical Fabrics for Uniforms of Public Officials and Employees and for other Purposes".</p>
<p><u>ADDITIONAL REQUIREMENT:</u></p> <p><i>The fabrics should have undergone the necessary tests on the composition of the fabrics and other properties, conducted by the Philippine Textile Research Institute (PTRI) of the Department of Science and Technology (DOST) and should therefore, have corresponding Test Results. (Ref. Rule IV Certification Requirement and Rule V Procurement Procedure)</i></p> <p><i>If the Test Results are still not available at the time of bid submission, the bidder should submit a Certification stating that the fabrics they will be using have undergone the necessary tests pending the issuance of the Test Results.</i></p> <p><i>The Test Results should be available during post-qualification.</i></p> <p><u>NOTE:</u> <i>Bidders are encouraged to contact the following accredited textile suppliers of Philippine Tropical Fabrics (PTF) by the PTRI-DOST as possible sources of the prescribed fabrics:</i></p>		

		<ol style="list-style-type: none"> 1. Medtecs International Corporation Ltd. 9B Country Space I Bldg., 133 H.V. dela Costa Street, Salcedo Village, Makati City Tel. Nos.: 817-9000; 843-5850 2. Weavers Textile Mills Inc. 45T Santiago, Valenzuela, Metro Manila Tel. No.: 292-5252 3. Asia Textile Mills Inc. Km. 51 corner Wild Rice Street Barangay San Cristobal, Cabuyao, 4027 Laguna Tel. No.: 531-7239 						
SECTIONS/ CAUSES AFFECTED	QUERIES FROM PROSPECTIVE BIDDERS	CLARIFICATIONS						
<p>A. Section III. Bid Data Sheet</p> <ul style="list-style-type: none"> • ITB Clause 12.1(a)(i) <p>A. Section VII. Technical Specifications</p>	<p>From: Santoyo Clothline</p> <p>If PhilGEPS Certificate was submitted, do we still need to submit the Class "A" documents?</p> <p>From: The Executive Chic, Inc.</p> <p>How will sizing be done, will it be based on Small, Medium or Large, etc. or by measurements?</p>	<p>ITB Clause 12.1(a)(i) states that "Bidders may submit their valid PhilGEPS Platinum Membership Certificate or valid Class "A" documents ... xxx</p> <p>If the PhilGEPS Platinum Membership Certificate is valid but the Class "A" documents that have been submitted are for 2018, the said certificate should be accompanied by the bidder's updated/valid Class "A" documents ... xxx</p> <p>Refer to Technical Specifications, page 63 of the bidding documents:</p> <table border="1" data-bbox="948 1644 1501 1877"> <thead> <tr> <th>Item Description</th> <th>Specifications</th> <th>Statement of Compliance</th> </tr> </thead> <tbody> <tr> <td>5 blouses x 324 for female...xxx</td> <td>Sizes shall be based on actual measurement of the 324 female employees ... xxx</td> <td></td> </tr> </tbody> </table>	Item Description	Specifications	Statement of Compliance	5 blouses x 324 for female...xxx	Sizes shall be based on actual measurement of the 324 female employees ... xxx	
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	<p>What will be the basis of winning, will it be LCB or LCRB?</p> <p>From: La Marina Inc.</p> <p>What will be the designs and colors? Will the patches be rubberized or embroidered?</p> <p>Are we going to submit samples?</p> <p>Are we going to submit test results on the composition of fabrics?</p> <p>From: Lorgin Merchandising</p> <p>Do we have a way of knowing the composition of the fabrics? Do we need to submit a certification?</p>	<table border="1" data-bbox="943 280 1520 394"> <tr> <td data-bbox="943 280 1098 394">5 polo jackets x 306 for male ...XXX</td> <td data-bbox="1098 280 1366 394">Sizes shall be based on actual measurement of the 306 male employees ... XXX</td> <td data-bbox="1366 280 1520 394"></td> </tr> </table> <p>Upon determining the LCB (Lowest Calculated Bid) during the opening and preliminary examination of bids (Section 24 of the Instructions to Bidders), the Procuring Entity will undertake the detailed evaluation of bids and post-qualification (Sections 28 and 29 of the Instructions to Bidders).</p> <p>Refer to Item F, Section VI. Schedule of Requirements stated in the above clarifications/amendments.</p> <p>Refer to page 64, Section VII. Technical Specifications of the Philippine Bidding Documents.</p> <p>Refer to Item G, Section VII. Technical Specifications stated in the above clarifications/amendments.</p> <p>Refer to the Additional Requirement, Item G, Section VII. Technical Specifications stated in the above clarifications/amendments.</p>	5 polo jackets x 306 for male ...XXX	Sizes shall be based on actual measurement of the 306 male employees ... XXX	
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The foregoing shall form an integral part of the Bid Documents and supersede previous issuances relative to the subject procurement.

Approved by:
For the BAC-Primary:


ATTY. JIM G. COLETO
Board Member III, DARAB
Chair, Bids & Awards Committee-Primary

Attachments: Annex "SBB2-a"
 Annex "SBB2-b"
 Annex "SBB2-c"
 Annex "SBB2-d"
 Annex "SBB2-e"