



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 3

SUPPLY AND DELIVERY OF FAMILY PACKS FOR THE OFFICE OF CIVIL DEFENSE (OCD)

**Bid Ref No. MPG-B1-2019-148 2nd Rebid
(Previous Bid Ref. No. MAG-BI-2016-021 & MPG-BI-2018-437 Rebid)**

This **Supplemental Bid Bulletin No. 3** is being issued to respond to request for clarifications and to confirm key issues addressed and discussed during the Pre-Bid Conference held last 15 April 2019 for the aforementioned project, and are now re-printed as Bid Bulletin for the information of all prospective bidders:

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| Letter from Dels Apparel Corporation dated 23 April 2019 received by BAC Secretariat on 24 April 2019 | |
| ...xxx we would like to request for clarification on the following matter: | |
| Query 1 | Will it be possible that the warehouse to be used be located in GENERAL METRO AREA including Cavite, Laguna, Bulacan, Rizal, etc. Since there is very limited warehouse space available inside METRO MANILA that can fit the four (4) lots required in this project. The surrounding areas of Metro Manila are known for large warehouses capable for the space requirement for this specified project. |
| Response 1 | Request denied. The warehouse should be located within Metro Manila Area and should accommodate the total lots of family packs to be bid. |
| Query 2 | Regarding the technical specification for the frying pan and cooking pot, we would like to request that a required minimum of 90% content of instead of having a tolerance of +/- 5% from the Aluminum Alloy content. We have discovered that a higher content yields a better quality for the end-user. |
| Response 2 | Request denied. The required technical specifications for the frying pan and cooking pot remain |
| Query 3 | Delivery deadline: may we request that the delivery period be extended to 175 calendar days |
| Response 3 | Request denied. The required delivery period remains. |
| Query 4 | Validity of results: may we request to consider that the test results (for the purpose of post-qualification requirements) be valid for at least one (1) year so that we can still use the test results that were intended for the previous rebid that was cancelled? |
| Response 4 | Request denied |
| Query 5 | For the brand name for the items made of metals (i.e. cutleries, cooking pot, frying pan, etc) – we just like to clarify as to what kind of branding is required? Is it possible to have two options? Can we use sticker or engraved branding on the said items? |
| Response 5 | For spoon and fork, knife and ladle, engraved brand name is required. For pots and frying pans, sticker labels are acceptable. |



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| <p>Letter from International Diamond ETH, Inc. dated 25 April 2019 received by BAC Secretariat on 26 April 2019</p> <p>...xxx we would like to raise some queries and seek clarifications on documentary and technical the specifications of the Family Pack</p> | |
| Query 1 | <p>Single Largest Contract – Consumer Products/Grocery Items</p> <p>We would like to clarify if our contract for T-Shirts, Jackets, Blankets, Bedsheet and other apparel be considered similar in nature for the above project. It was previously approved by the Committee during the Pre-Bid Conference of Family Packs on November 6, 2018.</p> |
| Response 1 | <p>Request granted. The abovementioned items are considered as consumer goods/products.</p> |
| Query 2 | <p>Item 2 of Affidavit of Undertaking to Conform to the Project Requirements</p> <p>“xxx and have acknowledged the receipt of the swatch material of the pillow case for color reference.”</p> <p>Please note that when we received the Bidding Documents for Lot 1 to Lot 4 of the above project on April 22, 2019, no swatch material of the pillow case was given for color reference. We request to delete the portion acknowledging the receipt of swatch material of the pillow case for color reference</p> |
| Response 3 | <p>Request denied. Swatch material of the pillow case was already received by the representative of International Diamond ETH, Inc. on April 26, 2019.</p> |
| Query 3 | <p>Omnibus Sworn Statement</p> <p>If a Corporation authorized any of the four persons to be the authorized representative/s as specified in the Secretary’s Certificate but only one will be signing all the bidding forms. We would like to clarify if these four authorized persons need to fill up the Omnibus Sworn Statement or the only one who signed all the bidding forms?</p> |
| Response 3 | <p>Only the representative who signed all the bidding forms should accomplish the Omnibus Sworn Statement.</p> |
| Query 4 | <p>Storage Box Logo.</p> <p>May we request to allow the use of waterproof and anti-wear stickers for the logos and markings on the storage box. Direct printing on the storage box will be difficult especially when colored logos are required (color may alter given the orange color of the box) and will require a longer period of production.</p> |
| Response 4 | <p>Request denied. The technical specifications remain.</p> |
| Query 5 | <p>Bath Towel, Face Towel and Blanket</p> <p>May we request to put tolerance of at least +/-5% on the dimension of the Bath Towel, Face Towel and Blanket instead of having minimum dimensions. There are instances that there are slight differences/discrepancies on the dimensions of the finished product during the production, transit ad storage which are beyond our control.</p> |
| Response 5 | <p>Request denied.</p> |
| Query 6 | <p>Cotton Buds</p> <p>Can we submit 108 tips for Cotton Buds? 108 tips is the standard packaging available in the market.</p> |
| Response 6 | <p>Request denied. The minimum requirement is 100 pieces with 2 tips meaning 200 tips per pack.</p> |



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| Query 7 | <p>Compression Strength Test for Storage Box</p> <p>Please be informed that SGS Philippines is no longer accepting Compression Strength Test since January 2019. They have an affiliate office in China that has a facility capable of performing Compression Strength Test.</p> <p>On the other hand, Intertek Philippines do not have that Compression Strength Test. They also have an affiliate office in Taiwan that can test the compression strength.</p> <p>We have our previous Test Report on the Compression Strength Test for the Storage Box conducted at SGS Philippines intended for the previous bidding of Family Pack (MPG-B1-2018-437) but the bidding was postponed and eventually cancelled. May we humbly ask the BAC to please allow and accept our previous Test Report dated November 20, 2018 in compliance to your requirements.</p> |
| Response 7 | <p>Request denied.</p> <p>Based from previous experience, SGS Philippines certified the test report on compression strength test conducted by their affiliate office in China.</p> |
| Query 8 | <p>Test Results required during Post-Qualification</p> <p>As previously mentioned, we have conducted all laboratory tests at SGS and Intertek intended for the bidding of Family Packs (MPG-B1-2018-437) but was postponed and eventually cancelled.</p> <p>May we request the BAC to allow and accept our previous laboratory tests. All test results were conducted November 2018 only. We respectfully ask you to consider our effort, time and the testing fees for all the required items are not of small values. The test reports were never used in any other biddings. And the cancellation of the bidding is beyond our control.</p> |
| Response 8 | <p>Request denied.</p> |
| Query 9 | <p>FDA License to Operate for Mosquito Net</p> <p>We believe that a License to Operate is a mandatory requirement for a bidder who wish to supply Mosquito Nets especially in bulk quantities and the end-users are government entities.</p> <p>We quote from Republic Act 9711:</p> <p>REPUBLIC ACT 9711 – AN ACT STRENGTHENING AND RATIONALIZING THE REGULATORY CAPACITY OF THE BUREAU OF FOOD AND DRUGS (BFAD) BY ESTABLISHING ADEQUATE TESTING LABORATORIES AND FIELD OFFICES, UPGRADING ITS EQUIPMENT, AUGMENTING ITS HUMAN RESOURCE COMPLEMENT, GIVING AUTHORITY TO RETAIN ITS INCOME RENAMING IT THE FOOD AND DRUG ADMINISTRATION (FDA), AMENDING CERTAIN SECTIONS OF REPUBLIC ACT NO 3720, AS AMENDED, AND APPROPRIATING FUNDS THEREOF:</p> <p>“Section 10. Section 11, subsections (a), (b), (d), (g),(j), (k), and (l) of Republic Act No. 3720, as amended, are hereby further amended to read as follows:</p> <p>“Section 11. The following acts and the causing thereof are hereby prohibited:</p> <p>“xxx</p> <p>“(j) The manufacture, importation exportation, sale, offering for sale distribution, transfer, non consumer use, promotion, advertisement, or</p> |



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| | <p>sponsorship of any health product which, although requiring registration, is not registered with the FDA pursuant to this ACT.</p> <p>“(k) the manufacture, importation, exportation, sale, offering for sale, distribution, transfer, or retail of any drug, device or in-vitro diagnostic reagent; the manufacture, importation, exportation, transfer or distribution of any food, cosmetic or household/urban hazardous substance; or the operation of a radiation or pest control establishment by any natural or juridical person without the license to operate from the FDA required under this Act.</p> <p>“xxx The prohibited acts mentioned herein shall cover all applicable health products.” ...xxx</p> |
| Response 9 | <p>Please refer to Supplemental Bid Bulletin No. 2 for this project. The License to Operate issued by FDA to the manufacturer or distributor/reseller is required for submission during Post-Qualification stage.</p> |
| <p>Letter from International Diamond ETH, Inc. dated 26 April 2019 received by BAC Secretariat on 26 April 2019</p> <p>...xxx we would like to raise additional queries and seek clarifications on technical specifications of the Family Pack</p> | |
| Query 1 | <p>Color Reference of the Storage Box</p> <p>“Prospective bidders are advised to visit PITC and look for Ms. Rose V. Bautista of the Military Procurement Group for the color reference for the storage box. The bidders may bring their sample to compare with the prototype sample of OCD.</p> <p>We were only advised to see the prototype sample of the Storage Box for color reference when the Supplemental Bid Bulletin was published in PhilGEPS on April 25, 2019, 3:16PM.</p> <p>Our representative went to PITC immediately the next morning to compare the colors of our storage box to the sample. Sadly, the color reference is very far from our color. The color of the prototype sample is actually far from orange, it is more on brown.</p> <p>Can we request for a particular Pantone Color of Orange for the Storage Box? It would be hard to produce your reference color without any sample at hand that we can send to the manufacturer. Colors may vary even if we take picture of your sample.</p> <p>Submission of bids and samples are scheduled May 8, 2019, that is 12 calendar days (7 working days) from now. Our supplier cannot produce the color of your reference at a limited time. Considering that we still have to send it for a Compression Strength Test which also takes a week before the release of results.</p> <p>We have also mentioned in our letter dated April 25, that SGS Philippines and Intertek Philippines no longer accept Compression Strength Test and are referring us to their affiliate offices abroad.</p> <p>May we request to allow us to submit our orange storage box, which have gone compression strength test already. In the event that the contract will be awarded to us, we will comply with your requirements to submit the complete set of Family Pack with seal, markings and with the correct color of the box.</p> |
| Response 1 | <p>Request denied. We will adhere to the requirements stated in the Bidding Documents</p> |



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| Query 2 | Submission of documents (as part of the Post Qualification) to validate existence of the brand in the Philippine market for the last five (5) years for Bath Soap, Laundry Soap, Toothbrush, Toothpaste, Disposable Feminine Napkin, Cotton Buds and Disposable Shaver |
| Response 2 | News clippings with dates, print advertisements, official receipts, sales invoices and product launching as such may be considered. The purpose for such is to determine the presence in the Philippine market. |
| Letter from Unimasters Conglomeration Incorporated dated 26 April 2019 ...xxx we would like to request for clarification on the following matter: | |
| Query 1 | In the Bid Data Sheet (BDS) Clause 12.1, if a bidder opt to submit its PhilGEPS Certificate of Registration and Membership (Platinum Registration) wherein all eligibility documents are current and valid already, does the bidder still need to submit Audited Financial Statements for 2018 and 2017? However, there is a statement that requires 2018 and 2017 Audited Financial Statements, only if any of the eligibility requirement is not current and valid at the time of submission. |
| Response 1 | As indicated in the BDS 12.1 submission of Audited Financial Statement (AFS) should be current and valid for 2018 and 2017. If the PhilGEPS Platinum Certificate is updated there is no need to submit additional eligibility documents for the AFS but otherwise there is a need to submit said requirement |
| Query 2 | In the Bid Data Sheet (BDS) Clause, 12.1, it states that the bidder must submit the Statement of All its Ongoing Contracts. Aside from the statement itself, does the bidder need to submit any supporting documents and what are these documents? If so does the bidder need to submit the supporting documents during bid submission or post-qualification? |
| Response 2 | There is no need to submit supporting documents as this will be required during Post-Qualification stage. |
| Query 3 | In the Bid Data Sheet (BDS) Clause 29.1 (3) (f), the bidder must submit documents to validate existence of the brand in the Philippine market for the last five (5) years for several items. There may be several brands in the Philippines that are not yet well-known. May we ask what kind of documents does your office require to validate this? Will a certification/affidavit from a distributor/retailer that states that he has been distributing/retailing this items in the Philippines for the last five (5) years suffice? |
| Response 3 | News clippings with dates, print advertisements, official receipts, sales invoices and product launching as such may be considered. The purpose for such is to determine the presence in the Philippine market. |
| Query 4 | Since the winning bidder will need to submit several documents including the test results during post-qualification, may we request that the submission for the sample family pack items be during the post-qualification as well, instead of during bid opening? This will save time and effort during bid opening as the BAC will not need to individually check and count each item of the family pack of bidders that will not eventually win. |
| Response 4 | Request denied |



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| Query 5 | We would like to know what is the method of measurement and what tools will be used to measure each items for the Family Pack because some other items are irregularly shape? |
| Response 5 | The method of measurement is based on the requirement indicated in the Technical Specifications and the tools used are the standard measuring equipment/tools to be provided by OCD and PITC during inspection. |
| Query 6 | For the Chef's knife, we would like to request to have a manufacturer's tolerance of (+/-) 5% for the size of the blade. |
| Response 6 | Request denied. |
| Query 7 | For the Pillow, we would also like to request to have a manufacturer's tolerance of (+/-) 5% for the dimension of the pillow when unpacked. |
| Response 7 | Request denied. |
| Query 8 | Since the items being procured are numerous and your office expects the bidders to conduct all testing beforehand, may we request for an extension of the deadline to submit the bid to allow all the bidders more time to prepare and can hopefully make the bidding more competitive which can lead to a procured better price. |
| Response 8 | Request denied. |

Bidders are advised to use the required documents during the **submission and opening of bids on 08 May 2019, 3:00 PM**. Please refer to the **Revised Checklist of Requirements** per Supplemental Bid Bulletin No. 1 issued on 16th of April 2019.

This **Supplemental Bid Bulletin No. 3** shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 30th of April 2019 in Makati City.

Approved by:

CHRISTABELLE P. EBRIEGA
Chair, Bids and Awards Committee I

(SGD) ATTY. MARIA GUDELIA C. GUESE
Vice Chair

(SGD) MYRA CHITELLA T. ALVAREZ
Member

(SGD) DAVID A. INOCENCIO
Member



(SGD) JOEL S. RODRIGUEZ
Member

(SGD) VIVIAN E. MONSANTO
Alternate Member

IRENE G. ALAYON
Alternate Member

Concurred by:

(SGD) CHRISTOPHER B. GACUTAN
OCD Provisional Member

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| Received by (PLS SIGN) | : | _____ |
| Bidder's Name (PLS PRINT) | : | _____ |
| Date | : | _____ |
| PLEASE RETURN OR FAX THIS PORTION ONLY TO THE PITC BAC ! | | |