



Supplemental/Bid Bulletin

Addendum No. 1
December 16, 2019

ITB No. DSWD7-PB-2020-24

REBIDDING FOR THE SUPPLY AND DELIVERY OF FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM FOR CY 2020 IN BOHOL PROVINCE – DISTRICT 3 (LOT 2)

Issued pursuant to Section 22.5 of the IRR of Republic Act 9184 to clarify and/or amend certain provision on the Bidding Documents issued for this project, considering the issues raised and clarifications made by prospective bidder's during the Prebid Conference held on **December 13, 2019**, and shall form an integral part thereof, viz:

Subject	Amendment/Agreement/Clarification
Section III. Bid Data Sheets	<ul style="list-style-type: none">The date of opening for this project was emphasized and highlighted which will be on December 26, 2019. <p><i>A revised Section III. Bid Data Sheet is hereby attached for the purpose.</i></p>
Section VII. Technical Specifications	<ul style="list-style-type: none">There was a minor grammatical correction for item no. 7 of the additional specifications of Section VII. Technical Specification. It was corrected to; <p><i>7.) All foods items must be delivered on the same day. To avoid shortage, service provider must bring extra quantity of food items.</i></p> <p><i>A revised Section VII. Technical Specifications is hereby attached for the purpose.</i></p>

Attached herewith is the revised **Section III. Bid Data Sheets and Section VI. Schedule of Requirements**. For guidance and information of all concerned.

(SGD) GRACE I. YANA
Presider / Vice-Chairperson, Bids and Awards Committee

Revised Section III. Bid Data Sheet

ITB Clause	
1.1	<p>The Procuring Entity is <i>Department of Social Welfare and Development, Field Office VII</i></p> <p>The name of the Contract is: <i>Rebidding for the Supply and Delivery of Food Items for Supplementary Feeding Program for CY 2020 in Bohol Province – District 3 for (Lot 2)</i></p> <p>The identification number of the Contract is <i>ITB No. DSWD7-PB-2020-24</i></p>
1.2	<p>The lot and reference is: <i>Rebidding for the Supply and Delivery of Food Items for Supplementary Feeding Program for CY 2020 in Bohol Province – District 3 for (Lot 2)- ITB No. DSWD7-PB-2020-24.</i></p>
2	<p>The Funding Source is: The Government of the Philippines (GOP) through the authorized appropriations for <i>FY 2020 General Appropriations Act</i> in the amount of <i>Six Hundred Thirty-Nine Thousand Nine Hundred Seventy-Nine and 50/100 (₱639,979.50)</i></p> <p>The name of the Project is: <i>Rebidding for the Supply and Delivery of Food Items for Supplementary Feeding Program for CY 2020 in Bohol Province – District 3 for (Lot 2)</i></p>
3.1	No further instructions.
5.1	No further instructions.
5.2	Foreign bidders, except those falling under ITB Clause 5.2(b), may not participate in this Project.
5.4	<p>The Bidder must have completed, within the period specified in the Invitation to Bid and ITB Clause 12.1(a)(ii), a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC equivalent to ₱159,994.88</p> <p>For this purpose, similar contracts shall refer to <i>Supply and Delivery of Food Items</i></p>
5.5	<p>NFCC should be at least equal to the ABC which is ₱639,979.50, or if</p> <p>Credit Line should be at least equal to 10% of the ABC or ₱63,997.95</p>
7	No further instructions.
8.1	<i>“Subcontracting is not allowed.”</i>
8.2	“Not applicable”.

9.1	The Procuring Entity will hold a prebid conference for this Project on <i>December 13, 2019 at 11:00 AM</i> in the <i>DSWD Field Office VII Conference Room, M.J. Cuenco corner Gen. Maxilom Avenue, Cebu City.</i>
10.1	The Procuring Entity's address is: <i>Department of Social Welfare and Development, Field Office VII Cor. M.J. Cuenco and Gen. Maxilom Ave., Cebu City Telefax No. (032) 233-8785 local 148</i> <i>Contact person:</i> <i>MS. AILEEN G. CUEVAS</i> <i>Head, BAC Secretariat DSWD – F.O. VII M.J. Cuenco corner Gen. Maxilom Avenue, Cebu City Tel. Nos. (032) 412-9908; 233-8785 local 132 or 127 Email Add: bac.fo7@dswd.gov.ph Website: www.fo7.dswd.gov.ph</i>
12.1(a)	No further instructions.
12.1(a)(ii)	The bidder's SLCC similar to the contract to be bid should have been completed within <i>three (3) years</i> prior to the deadline for the submission and receipt of bids.
13.1	"No additional requirements."
13.1(b)	No further instructions.
13.1(c)	"No additional requirements."
13.2	ABC is <i>Six Hundred Thirty-Nine Thousand Nine Hundred Seventy-Nine and 50/100 (P639,979.50)</i>
15.4(a)(iv)	"No incidental services are required."
15.4(b)	"Not applicable" "No incidental services are required."
16.1(b)	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Pesos.
16.3	"Not applicable"
17.1	Bids will be valid until <i>120 calendar days from bid opening.</i>
18.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: The amount of not less than <i>P12,799.59 [2% of ABC]</i> , if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or The amount of not less than <i>P31,998.98 [5% of ABC]</i> if bid security is in Surety Bond.

18.2	The bid security shall be valid until 120 calendar days from the date of opening of bids.
20.3	Each Bidder shall submit <i>one (1)</i> original and <i>one (1)</i> copy of the first and second components of its bid. <i>Copy 1 should be a replica of the original as to appearance and contents.</i>
21	The address for submission of bids is at: <i>BAC Secretariat Office, G/F DSWD, Field Office VII. M.J. Cuenco corner Gen. Maxilom Avenue, Cebu City 6000</i> The deadline for submission of bids is on <i>December 26, 2019 at 10:45 AM</i>
24.1	The place of bid opening is at: <i>DSWD-FO VII, Cebu City Conference Room M.J. Cuenco corner Gen. Maxilom Avenue, Cebu City 6000</i> The date and time of bid opening is on <i>December 26, 2019 at 11:00 AM</i>
24.2	No further instructions.
24.3	No further instructions.
27.1	No further instructions.
28.3 (a)	Grouping and Evaluation of Lots – Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award. In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.
28.4	No further instructions.
29.2	<i>“No additional requirement.”</i>
32.4(f)	<i>“No additional requirement.”</i>

Revised Section VII. Technical Specifications

Bidders must state either “**Comply**” or “**Not Comply**” at the **Statement of Compliance** column against each of the individual parameters of each Specification. **Brand** of the offered items must be indicated if applicable.

Item No.	Specification	Shelf Life from Delivery Date	Statement of Compliance	Bidder’s Remarks
1	Pork Ham with Skin	at least one (1) week		
2	Ground Pork	at least one (1) week		
3	Chicken (Thigh or Breast)	at least one (1) week		
4	Pork Chop with Skin, Boneless, 10 Slices / kilo minimum	at least one (1) week		
5	Carrot	at least one (1) week		
6	Potato	at least one (1) week		
7	Squash	at least one (1) week		
8	Sayote	at least one (1) week		
9	Cooking Oil (Coconut Oil), 80 ml per pouch	at least one (1) week		
10	Bihon	at least one (1) week		
11	Sotanghon, regular	at least one (1) week		
12	Pancit Canton	at least one (1) week		
13	Spaghetti Noodle	at least one (1) week		
14	Spaghetti Sauce (Sweet Style), in pouch (250 grams/500 grams/ 750grams/ 1000 grams)	at least one (1) week		
15	Monggo	at least one (1) week		
16	Egg (Medium Size)	at least one (1) week		
17	All-Purpose Flour	at least one (1) week		
18	Tableya, powder, 15 grams per sachet	at least one (1) week		
19	Brown Sugar	at least one (1) week		
20	Powdered Filled Milk, 33 grams per sachet	at least one (1) week		
21	Tomato Sauce, 90 grams per pouch	at least one (1) week		
22	Fresh Miki	at least one (1) week		
23	Pancit Odong, 20 grams per piece	at least one (1) week		

Additional Specifications:

- 1.) Meat items should be frozen upon delivery. During the delivery of meat and poultry products, the winning bidder must provide all the necessary documents for shipping or transporting of meat such as but not limited to Meat Inspection, Certificate of Meat Inspection from National Meat Inspection Service (NMIS), Shipping Permit from the Bureau of Animal Industry, Meat Delivery Van must be certified from NMIS, etc.
- 2.) Food items must be free from foul smelling odor and molds.
- 3.) Vegetables must be free from wilt and bruises and cut vegetables must be in clean wrap. Before wrapping the squash, it should be free from the core and seeds.
- 4.) Service provider will provide egg tray for 12 or more eggs delivered per Child Development Center (CDC).
- 5.) Expiration date for grocery items must be at least 6 (six) months from the delivery date.
- 6.) Defective or spoiled goods upon inspection must be replaced by the service provider on the same day.
- 7.) All food items must be delivered on the same day. To avoid shortage, service provider must bring extra quantity of food items.
- 8.) Prices are inclusive of the following:

8.a) Packing materials:

Items must be packed according to classification using durable plastic with due consideration of the transportation.

8.b) Final packaging:

It must be labelled per child development center and must be placed in a clean and durable eco bag or sako bag to be provided by the service provider on the first delivery and to be used on the succeeding deliveries until the end of the implementation if still usable, otherwise, service provider shall replace it.

Frozen food items should be placed in styro boxes which are tightly sealed while in transit. Service provider shall provide the styro boxes on the first day of delivery and to be used on the succeeding deliveries until the end of the implementation if still usable, otherwise, service provider shall replace it.

Vegetables and other grocery items are placed in crates or styro boxes or durable baskets while in transit.

8.c) Delivery:

Delivery point will be at LSWD Office, once every week (Monday or first working day of the week) during office hours, between 8:00 AM to 4:00 PM.

NOTE: Participating bidder must provide specific time schedule for the delivery of the items per municipality and attach the said document after the Section VII. Technical Specifications

9.) The winning bidder/service provider must bring their own digital weighing scale during the delivery of goods.

10.) **Mode of payment:** Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales/Charge Invoice) by the Supplier.

I hereby certify that all statements indicated under the **Statement of Compliance** and **Bidder's Remarks** are true and correct, otherwise, if found untrue and incorrect either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company/Bidder

Bidder's Signature over Printed Name

Date: _____