



DSWD

Department of Social Welfare and Development

Supplemental/Bid Bulletin

Addendum No. 1

May 10, 2019

ITB No. DSWD7-PB-2019-33

SUPPLY AND DELIVERY OF FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM IN 2nd DISTRICT OF NEGROS ORIENTAL FOR CY 2019

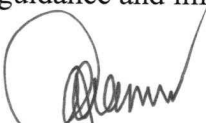
Issued pursuant to Section 22.5 of the IRR of Republic Act 9184 to clarify and/or amend certain provision on the Bidding Documents issued for this project, considering the issues raised and clarifications made by prospective bidders during the Prebid Conference held on **May 9, 2019**, and shall form an integral part thereof, viz:

Subject	Amendment/Agreement/Clarification															
Section I. Invitation to Bid	<p><i>The applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of Php 5,000.00 for Lot 1; Php 1,000 for Lot 2; Php 5,000.00 for Lot 3; or Php 10,000 for two or more lots.</i></p> <p>As agreed, a complete set of Bidding Documents may be acquired by interested Bidders from the designated SFP PDO, Ms. Caryl Nocete at Negros Oriental SWAD Office, Door #10, Solon Building, Bantayan, Dumaguete City or from the BAC Secretariat Office located at DSWD Field Office VII, M.J. Cuenco corner Gen. Maxilom Avenue, Cebu City.</p> <p>Bids must be duly received by the BAC Secretariat or by the SFP PDO, Ms. Caryl Nocete at the Negros Oriental SWAD Office, Door #10, Solon Building, Bantayan, Dumaguete City or at Negros Oriental Convention Center, Kagawasan Avenue, Dumaguete City 6200 on or before May 23, 2019 at 1:15 PM. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.</p> <p>Bid opening shall be on May 23, 2019 at 1:30 PM at Negros Oriental Convention Center, Kagawasan Avenue, Dumaguete City 6200. Bids will be opened in the presence of the bidders’ representatives who choose to attend at the address below. Late bids shall not be accepted.</p> <p>Bidders should have completed, within three (3) years from the date of submission and receipt of bids, a single largest completed contract (SLCC) similar to the Project at least 25% of the ABC, however, it can also an aggregate of two or more similar completed contracts, provided that there is one contract equivalent to at least half of the 25% of the ABC. Details are as follows:</p> <table><tr><th>Lot No.</th><th>SLCC</th><th>50% of SLCC</th></tr><tr><td>1</td><td>Php 915,346.25</td><td>Php 457,673.13</td></tr><tr><td>2</td><td>Php 201,472.50</td><td>Php 100,736.25</td></tr><tr><td>3</td><td>Php 504,469.08</td><td>Php 252,234.54</td></tr><tr><td>Total</td><td>Php 1,621,287.83</td><td>Php 810,643.92</td></tr></table>	Lot No.	SLCC	50% of SLCC	1	Php 915,346.25	Php 457,673.13	2	Php 201,472.50	Php 100,736.25	3	Php 504,469.08	Php 252,234.54	Total	Php 1,621,287.83	Php 810,643.92
Lot No.	SLCC	50% of SLCC														
1	Php 915,346.25	Php 457,673.13														
2	Php 201,472.50	Php 100,736.25														
3	Php 504,469.08	Php 252,234.54														
Total	Php 1,621,287.83	Php 810,643.92														
Section VI. Schedule of Requirements	<ul style="list-style-type: none">The schedule of delivery for meat and vegetables shall be weekly, while grocery items shall be at least weekly. <p><i>A revised Section VI. Schedule of Requirements is hereby attached for the purpose.</i></p>															

Section VII. Technical Specifications	<ul style="list-style-type: none"> In column no. 3 which is “Shelf Life from Delivery Date”, it was clarified that the expiration date for grocery items must be at least 6 (six) months from the delivery date except for eggs, lumpia wrapper and fresh miki which is at least 1 week from the delivery date. <p>It was added in the specifications that <i>defective or spoiled goods upon inspection shall be replaced by the service provider on the next delivery.</i></p> <ul style="list-style-type: none"> In the additional specifications; Item no. 4.) it has been clarified that the expiration date for grocery items must be at least 6 (six) months from the delivery date. Item no. 6.b) Final Packaging was improved to: It must be labelled per day care center / child development center with name and address of the day care center / child development center. Item no. 6.c. Delivery was improved to: the delivery point will be at the LSWD Office, once every week specifically Monday or in the event that a holiday falls on Monday then the items must be delivered on the first working day of the week, during office hours, between 8:00 AM to 4:00 PM. <p>An additional notation has been emphasized which states that the <i>participating bidder shall provide specific time schedule for the delivery of the items per LGU and shall attach the said document after Section VII. Technical Specifications</i> in which the said document shall be present during the bid opening; otherwise, it will cause failure of the participating bidder’s bids.</p> <p>Lastly, <i>the winning bidder / service provider must bring their own weighing scale during the delivery of goods.</i></p> <p><i>A revised Section VII. Technical Specifications is hereby attached for the purpose.</i></p>
Financial Proposal Sheet	<ul style="list-style-type: none"> Additional rows for the Bid Prices in figures and in words for each lot were inserted. A column for the Unit Price has been added wherein the unit cost per item shall be indicated by the participating bidder. The participating bidder must indicate the total bid prices for each lot for both in figures and in words at the lower part of the form. Bidder’s must strictly follow the forms provided. It has been emphasized that the bidders quoted price shall be inclusive of VAT, delivery cost and cost of packing / packaging materials. <p><i>A revised Financial Proposal Sheet is hereby attached for the purpose.</i></p>
Others	<p>Lastly, it was emphasized by the presiding officer that the participating bidders should strictly follow all provided templates or forms and put a tab per document.</p>

Attached herewith is the revised **Section VI. Schedule of Requirements, Section VII. Technical Specifications and Financial Proposal Sheet.**

For guidance and information of all concerned.


AILEEN G. CUEVAS
 Presider / Chairperson, Bids and Awards Committee

Revised Section VI. Schedule of Requirements

The delivery schedule expressed in number of days after receipt of Notice to Proceed stipulates hereafter the delivery date.

Item		Negros Oriental - 2 nd District (Quantity per City)		Total Quantity	Unit	Schedule of Delivery
No.	Description	Bais City	Dumaguete City			
LOT 1 - MEAT						
1	Pork Ham with skin	718	997	1,715	kilo	Weekly Delivery (Monday)
2	Ground Pork Special	3,231	4,486	7,717	kilo	
3	Chicken (thigh/breast)	2,154	2,991	5,145	kilo	
LOT 2 - VEGETABLES						
4	Carrot	1,048	1,454	2,502	kilo	Weekly Delivery (Monday)
5	Camote	300	416	716	kilo	
6	Cabbage	2,244	3,115	5,359	kilo	
7	Squash	449	623	1,072	kilo	
8	Sayote	225	312	537	kilo	
LOT 3 - GROCERIES						
9	Cooking Oil (Vegetable Oil)	1,436	1,994	3,430	liter	At least Weekly Delivery (Monday)
10	Bihon	449	623	1,072	kilo	
11	Pancit Canton	449	623	1,072	kilo	
12	Spaghetti Noodle	539	748	1,287	kilo	
13	Spaghetti Sauce (Sweet Style)	718	997	1,715	kilo	
14	Monggo	449	623	1,072	kilo	
15	Egg (Medium Size)	37,695	52,332	90,027	piece	
16	All-Purpose Flour	449	623	1,072	kilo	

17	Tableya (at least 1 inch in diameter)	718	997	1,715	piece	At least Weekly Delivery (Monday)
18	Brown Sugar	180	250	430	kilo	
19	Powdered Filled Milk (tetra pack)	107,700	149,520	257,220	gram	
20	Catsup (Banana)	53,850	74,760	128,610	gram	
21	Lumpia Wrapper (Small size, 25pcs per pack)	10,770	14,952	25,722	piece	
22	Fresh Miki	898	1,246	2,144	kilo	
23	Pancit Odong (12pcs per pack, 160grams per pack)	539	748	1,287	pack	

I hereby certify to comply and deliver the goods within the above-stated period.

Name of Company/Bidder

Bidder's Signature over Printed Name

Date: _____

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
LOT 1 - MEAT				
1	Pork Ham with skin	@ least 1 week		
2	Ground Pork Special	@ least 1 week		
3	Chicken (thigh/breast)	@ least 1 week		
LOT 2 - VEGETABLES				
4	Carrot	@ least 1 week		
5	Camote	@ least 1 week		
6	Cabbage	@ least 1 week		
7	Squash	@ least 1 week		
8	Sayote	@ least 1 week		
LOT 3 - GROCERIES				
9	Cooking Oil (Vegetable Oil)	@ least 6 months		
10	Bihon	@ least 6 months		
11	Pancit Canton	@ least 6 months		
12	Spaghetti Noodle	@ least 6 months		
13	Spaghetti Sauce (Sweet Style)	@ least 6 months		
14	Monggo	@ least 6 months		
15	Egg (Medium Size)	@ least 1 week		
16	All-Purpose Flour	@ least 6 months		
17	Tableya (at least 1 inch in diameter)	@ least 6 months		
18	Brown Sugar	@ least 6 months		
19	Powdered Filled Milk (tetra pack)	@ least 6 months		
20	Catsup (Banana)	@ least 6 months		
21	Lumpia Wrapper (Small size, 25pcs per pack)	@ least 1 week		
22	Fresh Miki	@ least 1 week		
23	Pancit Odong (12pcs per pack, 160grams per pack)	@ least 6 months		

Additional Specifications:

- 1.) Raw food items should be frozen upon delivery.
- 2.) Food items must be free from foul smelling odor and molds.
- 3.) Vegetables must be free from wilt and bruises.
- 4.) Expiration date for grocery items must be at least 6 (six) months from the delivery date.
- 5.) Defective or spoiled goods upon inspection shall be replaced by the service provider on the next delivery.
- 6.) Prices are inclusive of the following:

6.a) Packing materials:

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

6.b) Final packaging:

It must be labelled per day care center / child development center with name and address of the day care center / child development center.

6.c) Delivery:

*Delivery point will be at the LSWD Office, once every week specifically Monday or in the event that a holiday falls on a Monday the items must be delivered **on the first working day of the week, during office hours, between 8:00 AM – 4:00 PM.***

***Note:** Participating bidder shall provide specific time schedule for the delivery of the items per LGU and shall attach the said document after Section VII. Technical Specifications. The winning bidder / service provider must bring their own weighing scale during the delivery of goods.*

6.) Mode of payment: Monthly

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: _____

Revised Financial Proposal Sheet

Date: _____

The Bids and Awards Committee

DSWD-Field Office VII

M.J. Cuenco Ave., Cebu City

Sir/Madam:

After having carefully read and accepted the terms and conditions in your Bidding Documents, hereunder is our bid for ***ITB No. DSWD7-PB-2019-33:***

Item No.	Specification	Quantity	Unit	Unit Price	Total Price
LOT 1 - MEAT					
1	Pork Ham with Skin	1,715	kilo		
2	Ground Pork Special	7,717	kilo		
3	Chicken (Thigh or Breast)	5,145	kilo		
<i>BID PRICE for Lot 1 (In Figures)</i>					
LOT 2 - VEGETABLES					
4	Carrot	2,502	kilo		
5	Camote	716	kilo		
6	Cabbage	5,359	kilo		
7	Squash	1,072	kilo		
8	Sayote	537	kilo		
<i>BID PRICE for Lot 2 (In Figures)</i>					
LOT 3 - GROCERIES					
9	Cooking Oil (Vegetable Oil)	3,430	liter		
10	Bihon	1,072	kilo		
11	Pancit Canton	1,072	kilo		
12	Spaghetti Noodle	1,287	kilo		
13	Spaghetti Sauce (Sweet Style)	1,715	kilo		
14	Monggo	1,072	kilo		
15	Egg (Medium Size)	90,027	piece		
16	All-Purpose Flour	1,072	kilo		
17	Tableya (at least 1 inch in diameter)	1,715	piece		
18	Brown Sugar	430	kilo		
19	Powdered Filled Milk (tetra pack)	257,220	grams		
20	Catsup (Banana)	128,610	grams		

21	Lumpia Wrapper (Small size, 25pcs per pack)	25,722	piece		
22	Fresh Miki	2,144	kilo		
23	Pancit Odong (12pcs per pack, 160 grams per piece)	1,287	pack		
BID PRICE for Lot 3 (In Figures)					
TOTAL BID PRICE (In Figures)					

BID PRICE for Lot 1 (In Words) _____

BID PRICE for Lot 2 (In Words) _____

BID PRICE for Lot 3 (In Words) _____

TOTAL BID PRICE for all lots (In Words) _____

Note: The above quoted price/s is/are VAT inclusive, delivery cost and cost of packing / packaging materials.

Very truly yours,

Name of Company / Bidder

Name/Signature of Authorized Representative