

SUPPLEMENTAL/BID BULLETIN (SBB) ADDENDUM NO. 01

This SBB Addendum No. <u>01</u> dated December 21, 2020, for the Project: **"Procurement of CY 2021 Non-Common Use Supplies and Materials"** is issued to clarify, modify or amend items in the Bidding Documents. Accordingly, this shall form an integral part of said Documents (*Note: For this SBB and a better understanding of its contents, the following rules shall apply: (a)* **Double Strike out** – **denotes deletion**, and (b) **<u>Underline</u> – implies inclusion or new item/requirement**).

- PARTICULARSCLARIFICATION / AMENDMENTBased on the Discussion during the Pre-bid Conference and upon confirmation by the Technical Working Group
and the End-User Unit conducted on December 17, 2020, @ 9:00 am for this Project, the following are the
revisions:
 - 1. On Invitation to Bid (IB) under Section I, page 5 of the Bidding Document, the ABC, bidding fees, and the delivery period shall be amended as follows:

 The Kalinga State University, through the National Expenditure Program (NEP) for the succeeding year – Single Year, intends to apply the sum of Two Million Eight Hundred Forty Thousand Five Hundred Fifty-Nine Philippine Pesos and Nine Centavos (Php 2,840,559.09) Two Million Seven Hundred Ninety-Six Thousand Seven Hundred Sixteen Philippine Pesos and Nine Centavos (Php 2,796,716.09) being the total ABC to payments under the contract for Procurement of CY 2021 Non-Common Use Supplies and Materials/ IB_Goods_2020-12-074 for the following lots. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

Lot No.	Particulars	AI	BC	Bidding Fees (Non-Refundable)	Delivery Period
1	Common-Use Supplies and Materials	2,181,273.19	<u>2,168,123.19</u>	5,000.00 <u>free</u>	30
2	Consumables	525,156.96	<u>506,396.96</u>	1,000.00 <u>free</u>	30
3	Janitorial Supplies and Materials	134,128.94	<u>122,195.94</u>	500.00 <u>free</u>	30
	Total	2,430,000.00	<u>2,796,716.09</u>	5,000.00 <u>free</u>	30

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2. ... Delivery of the Goods is required by Thirty (30) Forty-Five (45) calendar days upon receipt of the Purchase Order...

A complete set of Bidding Documents may be acquired by interested Bidders <u>free of charge</u> on December 9, 2020 (Wednesday) until 9 am of December 29, 2020 (Tuesday) from the given address and websites below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount and schedule indicated above but not to exceed the maximum amount of Five Thousand Philippine Pesos (Php 5,000.00) as prescribed in the Guidelines for the sum of the ABC of all lots. The Procuring Entity shall allow the bidder to present its proof of payment for the fees either in person or through electronic means.

2.	 On Section 2.1- Funding Information of the Instructions to Bidders under Section II, page 8 of the Bidding Document, the ABC is revised as follows: 		
	2.1. The GOP through the source of funding as indicated below for FY 2021 in the amount of Two Million Eight Hundred Forty Thousand Five Hundred Fifty-Nine Philippine Pesos and Nine Centavos (Php 2,840,559.09) Two Million Seven Hundred Ninety-Six Thousand Seven Hun- dred Sixteen Philippine Pesos and Nine Centavos (Php 2,796,716.09).	;	
3.	On ITB Clauses 14.1 and 19.3 of the Bid Data Sheet under Section III, page 13 of the Bidding Document, the Bid Security schedules shall be revised as shown below and on the next page:		
14	I.1 The bid security shall be in the form of a Bid Securing Declaration or any of the following forms and amounts:	I	

"All BAC members shall be on a "jury duty" type of assignment until the Notice of Award is issued by the HOPE in order to complete the entire procurement process at the earliest possible time" (Section 38 of the IRR of RA 9184) Page 1 of 3





Lot 1: Common-Use Supplies and Materials:

procurementservice_bac@ksu.edu.ph

(074) 627-5321

	a.	a. The amount of not less than Php 43,625.46 43,362.46, if bid security is in cash, cash-						
		ier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or						
	b.	b. The amount of not less than Php 109,063.66 108,406.16, if bid security is in Surety Bond.						
	Lot 2:	Consumables:						
	a.	The amount of not lea	ss than Php 10,503.14 <u>10,127.94</u>, if I	bid security is in cash, cash-				
		ier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or						
	b.							
	Lot 2: Janitorial Supplies and Materials:							
	a. The amount of not less than Php 2,682.58 <u>2,443.92</u>, if bid security is in cash, cashier's/man-							
	ager's check, bank draft/guarantee or irrevocable letter of credit; or							
	b. The amount of not less than Php 6,706.45 6,109.80, if bid security is in Surety Bond.							
	For To	For Total Lots (1, 2 & 3):						
	a.							
	ier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or							
	b. The amount of not less than Php 142,027.95 <u>139,835.80</u> , if bid security is in Surety Bond.							
19.3	The Project will be awarded by lot, and the following are the grouping of lots:							
	No.	Title	Items	ABC				
		Common-Use Supplies	Various items, refer to Section VII (Tech-					
	1	and Materials	nical Specifications) Price Schedule at-	2,181,273.19				
			tached as separate document.					
			Various items, refer to Section VII (Tech-					
	2	Consumables	nical Specifications) Price Schedule at-	525,156.96 <u>506,396.96</u>				
			tached as separate document.					
		3 Janitorial Supplies and Materials	Various items, refer to Section VII (Tech-					
	3		nical Specifications) Price Schedule at-	134,128.94 <u>122,195.94</u>				
			tached as separate document.					
		Total ABC of 3 Lots		2,840,559.09				

On Section VI- Schedule of Requirements, page 21 of the Bidding Document, the Delivery Schedule is 4. amended from Thirty (30) into Forty-Five (45) calendar days due to pandemic restrictions. On Technical Specifications under Section VII, pages 22-41 of the Bidding Document, below are the revisions. 5.

LOT NO.	ITEM AND DESCRIPTION	QTY	UNIT	Statement of Compliance [Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding perfor- mance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-refer- enced to that evidence. Evidence shall be in the form of manufacturer's und amended sales literature, unconditional statements of specification and com pliance issued by the manufacturer, samples, independent test data etc., and appropriate. A statement that is not supported by evidence or is subsequent 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 durin Bid evaluation, post-qualification or the execution of the Contract may be re- garded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]
1	Common-Use Supplies and Materials	1	Lot	
2	Consumables	1	Lot	
3	Janitorial Supplies and Materials	1	Lot	

I hereby certify to comply with all the above Technical Specifications.

-	Name of Company/Bidder	Signature Over Printed Name	Date
		of Representative	

"All BAC members shall be on a "jury duty" type of assignment until the Notice of Award is issued by the HOPE in order to complete the entire procurement process at the earliest possible time" (Section 38 of the IRR of RA 9184) Page 2 of 3



107 108		6.	On Section VIII- Checklist of Technical and Financial Documents, pages 43 and 45 of the Bidding Document,
			the ABCs are revised accordingly.
109 110		7.	On Bidding Forms, prospective bidders may use the Price Schedule as hereto attached and will form part of
110 111			this SBB. Further, the bidders are hereby gently reminded that their price offer for each item should not
111			exceed the threshold amount of Php 15,000.00, considering that the source of fund for this Project will be the MOOE Regular Agency Fund in which only semi-expendable properties (or below Php 15,000.00 budget
112 113			amount) are allowed in consonance with the provision of DBM Circular Letter No. 2016-7.
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120	ELEMA	r. Yl	JMOL, CPA, PhD rperson
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123	Date Iss	sued:	December 21, 2020
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