

**SUPPLEMENTAL/BID BULLETIN NO. 1**  
**For LBP-GIBAC-FRA-GS-20240603-01**

**PROJECT** : **26,244 Pieces Rewritable Digital Versatile Disc with Slim Case**  
**IMPLEMENTOR** : **GI-BAC Secretariat**  
**DATE** : **August 8, 2024**

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This Supplemental/Bid Bulletin is issued to modify, amend and/or clarify certain items in the Bid Documents. This shall form an integral part of the Bid Documents.

Modifications, amendments and/or clarifications:

- 1) The Specifications (Annex D1 to D-2), Technical Specifications (Section VII) and Checklist of Bidding Documents (Item No. 12 of Technical Documents) have been revised. Please see attached revised Annexes D-1 to D-2 and specific sections of the bidding documents.
- 2) Responses to bidder's queries/clarifications per Annex F.

By the authority of the GI-BAC:



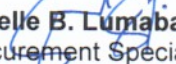
**ATTY. HONORIO T. DIAZ, JR.**  
**Head, GI-BAC Secretariat**

## RESPONSES TO BIDDER'S QUERIES AND/OR SUGGESTIONS

DATE	August 5, 2024
PROEJECT INDENTIFICATION NO.	GIBAC-FRA-GS-20240603-01
PROJECT NAME	26,244 Pieces Rewritable Digital Versatile Disc (DVD-RW) with Slim Case
PROPONENT UNIT/TECHNICAL WORKING GROUP	Procurement Department

ITEM NO.	PORTION OF BIDDING DOCUMENTS	QUERIES AND/OR SUGGESTIONS	LANDBANK's RESPONSES
1	Annex D Technical Specifications	Can the minimum speed be changed from 16x to 4x	<i>Changed minimum speed from 16x to 4x. Refer to Revised Annex D-1</i>
2	Annex D Technical Specifications	Can the packaging be in a disk spindle and not individually pack/cover	<i>No. It should be individually packed in non-breakable plastic slim case as indicated in the Technical Specifications. Refer to Revised Annexes D-1 to D-2</i>
3	Section VII Framework Agreement List, page 40	Can the delivery schedule be in 2 to 3 batches	<i>This is a Framework Agreement, hence, we will retain the expected delivery timeframe as indicated in the Framework Agreement List.</i>

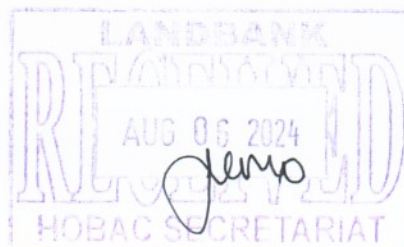
Prepared by:

  
**Lubelle B. Lumabas**  
Procurement Specialist II

Approved by:

  
**Atty. Auxiliador Avitus D. Dofeliz**  
Acting Head

ANNEX F



12:06 PM

Technical Specifications

Specification	Statement of Compliance
	<p>Bidders must signify their compliance to the Technical Specifications/Terms of Reference by stating below either "Comply" or "Not Comply"</p> <p>Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution.</p>
<p>26,244 Pieces Rewritable Digital Versatile Disc with Slim Case (Framework Agreement)</p> <p>1. Specifications per attached Revised Annexes D-1 and D-2.</p> <p>2. Lowest Calculated Bidder must submit actual sample (three [3] pieces) within five (5) calendar days from the date of bidding.</p> <p>Non-submission of actual sample within the specified period may result in the post-disqualification of the bidder.</p>	<p>Please state here either "Comply" or "Not Comply"</p> <p>_____</p> <p>_____</p>

Conforme:

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Signature over Printed Name of  
Authorized Representative

\_\_\_\_\_  
Position



## **Checklist of Bidding Documents for Procurement of Goods and Services**

The documents for each component should be arranged as per this Checklist. Kindly provide guides or dividers with appropriate labels.

### **Eligibility and Technical Component (PDF File)**

- ***The Eligibility and Technical Component shall contain documents sequentially arranged as follows:***

- **Eligibility Documents – Class “A”**

#### **Legal Eligibility Documents**

1. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages)

#### **Technical Eligibility Documents**

2. Duly notarized Secretary's Certificate attesting that the signatory is the duly authorized representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, if the prospective bidder is a corporation, partnership, cooperative, or joint venture or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder. (sample form - Form No. 7).
3. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid, within the last five (5) years from the date of submission and receipt of bids. The statement shall include all information required in the sample form (Form No. 3).
4. Statement of the prospective bidder identifying its Single Largest Completed Contract (SLCC) similar to the contract to be bid within the relevant period as provided in the Bidding Documents. The statement shall include all information required in the sample form (Form No. 4).

#### **Financial Eligibility Documents**

5. The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.

6. The prospective bidder's computation for its Net Financial Contracting Capacity (NFCC) following the sample form (Form No. 5), or in the case of Procurement of Goods, a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.
- **Eligibility Documents – Class “B”**
7. Duly signed valid joint venture agreement (JVA), in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful shall be included in the bid. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security. Each partner of the joint venture shall submit its legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance, provided, that the partner responsible to submit the NFCC shall likewise submit the statement of all its ongoing contracts and Audited Financial Statements.
  8. For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos, Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
  9. Certification from the DTI if the Bidder claims preference as a Domestic Bidder.
- **Technical Documents**
10. Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
  11. Section VI – Framework Agreement List with signature of bidder's authorized representative.
  12. **Section VII – Revised Specifications with response on compliance and signature of bidder's authorized representative.**
  13. Duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).

***Note: During the opening of the first bid envelopes (Eligibility and Technical Component), only the above documents will be checked by the BAC if they are all present using a non-discretionary “pass/fail” criterion to determine each bidder's compliance with the documents required to be submitted for eligibility and the technical requirements.***



- **Other Documents to Support Compliance with Technical Specifications [must be submitted inside the first bid envelope (Eligibility and Technical Component)]**
- 14. Actual samples.
- 15. Manufacturer's current and valid Optical Media Board License.
- **Post-Qualification Documents/Requirements – [The bidder may submit the following documents/requirements within five (5) calendar days after receipt of Notice of Post-Qualification]:**
- - 16. Business Tax Returns per Revenue Regulations 3-2005 (BIR No.2550 Q) VAT or Percentage Tax Returns for the last two (2) quarters filed manually or through EFPS.
  - 17. Latest Income Tax Return filed manually or through EFPS.
  - 18. Original copy of Bid Security (if in the form of a Surety Bond, submit also a certification issued by the Insurance Commission).
  - 19. Original copy of duly notarized Omnibus Sworn Statement (OSS) (sample form - Form No.6).
  - 20. Duly notarized Secretary's Certificate designating the authorized signatory in the Contract Agreement if the same is other than the bidder's authorized signatory in the bidding (sample form – Form No. 7).

**Financial Component (PDF File)**

- ***The Financial Component shall contain documents sequentially arranged as follows:***
  - 1. Duly filled out Bid Form signed by the Bidder's authorized representative (sample form - Form No.1).
  - 2. Duly filled out Schedule of Prices signed by the Bidder's authorized representative (sample form - Form No.2).

***Note: The forms attached to the Bidding Documents may be reproduced or reformatted provided the information required in the original forms and other requirements like signatures, if applicable, are complied with in the submittal.***

**SPECIFICATION SHEET**

<b>Category:</b> Storage Media	<b>Group Code:</b> 1100
<b>Version:</b> TS-0608-24	<b>Item Code:</b> 0558

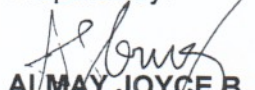
<b>Product Name</b>	DVD Rewritable (DVD-RW) (Non-dual Layer)
<b>Technical Data</b>	
Storage (minimum)	4.7 GB
Speed (minimum)	4x
Packaging	<ol style="list-style-type: none"> <li>1. Individually packed in non-breakable plastic slim case</li> <li>2. 10 pieces per pack</li> <li>3. 100 pieces per box (shall be labeled with product name &amp; quantity)</li> </ol>
Recording Time (minimum)	120 minutes

**Green Specifications**

The product shall be delivered in a packaging made of recyclable/biodegradable materials, e.g., paper and water-soluble materials

**PHOTO/S FOR REFERENCE ONLY**

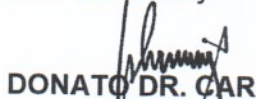

Prepared by:

  
**ALMAY JOYCE B. RUZ**  
 Procurement Assistant

Recommending Approval:

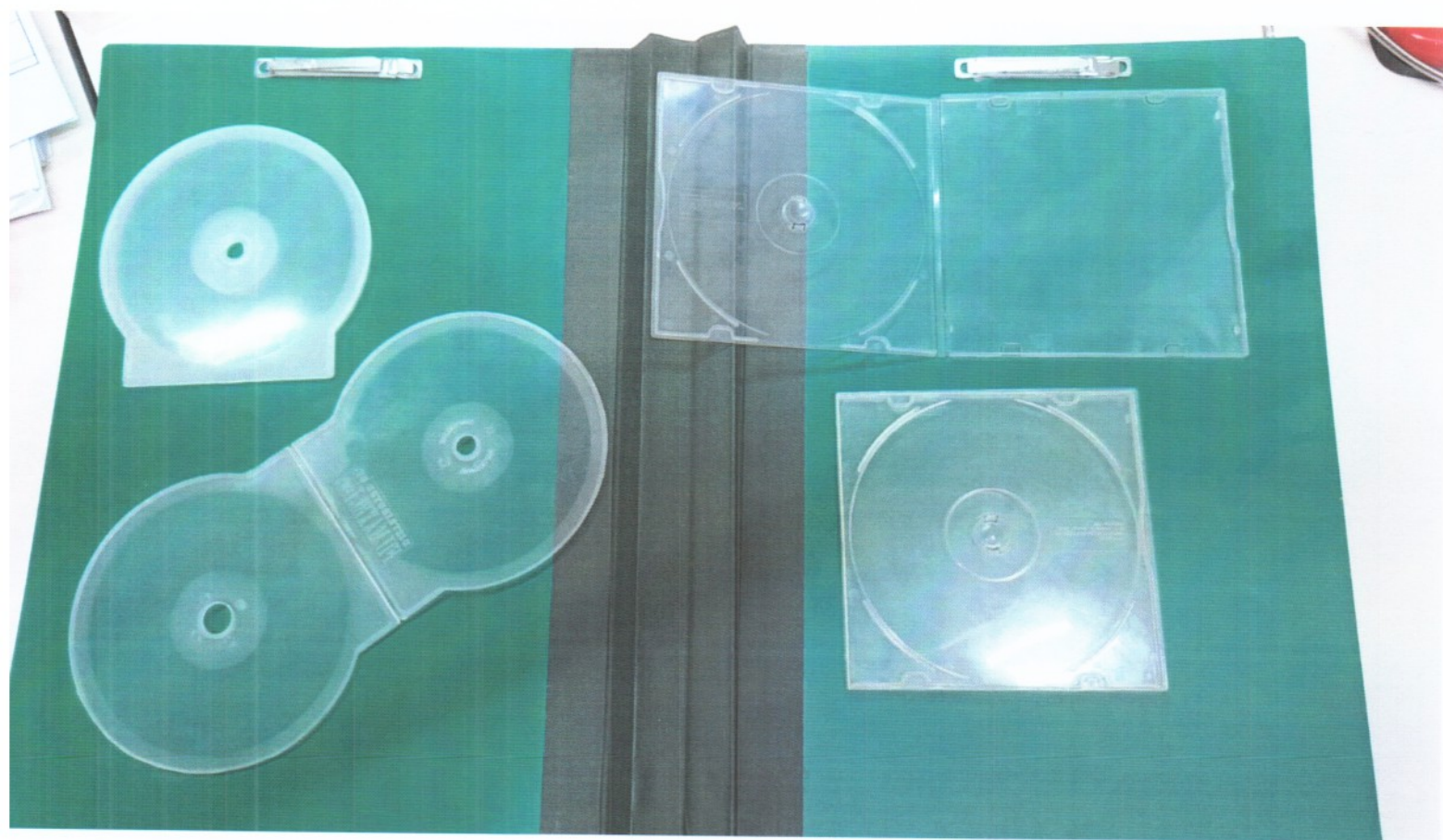
  
**ATTY. AUXILLADOR AVITUS D. DOFELIZ**  
 Acting Head, ProcD

With Conformity:

  
**DONATO DR. CARIAGA**  
 TL, Supplies Management Team

*REVISED ANNEX D-1*





Revised Annex D-2