

Republic of the Philippines Department of Finance

INSURANCE COMMISSION

1071 United Nations Avenue Manila



BIDS AND AWARDS COMMITTEE SUPPLEMENTAL BID BULLETIN NO. 1

Supply and Delivery of Vitamin Supplements for CY 2017 (Project Reference No. 2017-04-162, Lot 1/2/3/4)

This Supplemental Bid Bulletin No. 1 dated 22 May 2017 is being issued to clarify, modify, or amend items in the Bidding Documents for the Supply and Delivery of Vitamin Supplements for CY 2017.

I. The following items are hereby **MODIFIED/AMENDED**:

A. ITEM 29.2, SECTION III. BID DATA SHEET

From:

Latest Annual Income Tax Return (ITR) shall refer to the 2015 ITR which must be filed thru Electronic Filing and Payment System of the BIR and duly validated confirmation evidencing the tax payments made.

To:

Latest Annual Income Tax Return (ITR) shall refer to the **2015 ITR and/or the latest ITR** which must be filed thru Electronic Filing and Payment System of the BIR and duly validated confirmation evidencing the tax payments made.

B. ITEM 5.2, SECTION III. BID DATA SHEET

The following additional specification shall apply:

"For bids covering multiple lots, the single contract similar to the project must be equivalent to at least twenty-five percent (25%) of the total ABC of the lots. In this case, the bidder may also opt to submit different single contracts similar to the projects, each equivalent to at least twenty-five percent (25%) of the corresponding lot's ABC."

C. NO. 2 OF ITEM B. SUPPLY AND DELIVERY AT IC DISTRICT OFFICES UNDER <u>SECTION VI. SCHEDULE OF REQUIREMENTS</u>

From:

2. For IC Davao District Office located at Door No. 6 ATU Development Corporation Gov. Duterte St., Davao City

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7	-	
	v	

- 2. For IC Davao District Office located at **Door 2 & 3**, 3rd Floor, YAP Building, Quimpo Boulevard, Ecoland, Davao City
- D. NO. 3 OF ITEM A., PRODUCT SPECIFICATIONS OF DL-ALPHA-TOCOPHERYL ACETATE (VITAMIN E), UNDER <u>SECTION VII. TECHNICAL</u> SPECIFICATIONS.

From:

Expiry	At least two (2) years from date of delivery
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To:

Expiry	At least 14 months from date of delivery

E. NO. 4. OF ITEM A., PRODUCT SPECIFICATIONS OF CALCIUM (CA CARB – VIT D – MINERALS) UNDER <u>SECTION VII. TECHNICAL SPECIFICATIONS</u>

From:

Expiry	At least two (2) years from date of delivery	
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To:

Expiry	At least 14 months from date of delivery	
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F. ITEM D. WARRANTY TERMS, <u>SECTION VII. TECHNICAL SPECIFICATIONS</u>

From:

As part of warranty commitment, the Supplier shall provide replacement of all vitamin supplements delivered to IC bearing an expiration date of less than two (2) years from the actual delivery.

To:

As part of warranty commitment, the Supplier shall provide replacement of all vitamin supplements delivered to IC bearing an **Expiry** less than the specified period in the Section VII. Technical Specifications from the actual delivery.

G. SECTION VIII. BIDDING FORMS

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Copies of the four (4) additional forms, namely NFCC, On-going Contracts, and Completed Contracts, and Statement of Compliance are attached to this SBB (ANNEX A-1, A-2, A-3, and A-4, respectively).

II. The following items are given **CLARIFICATION**:

A. SUBMISSION OF PHILGEPS CERTIFICATE

Pursuant to Section 25.2 of the Revised Implementing Rules and Regulations of R.A. 9184 (RIRR, series 2016), submission of a valid <u>PLATINUM MEMBERSHIP</u> Certificate from the PhilGEPS shall suffice as compliance with Class "A" Eligibility documents and the NON-SUBMISSION OF THE FOLLOWING as part of the bidding documents shall not be a ground for "failed" rating during the opening:

- Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives;
- Mayor's/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
- Tax Clearance from the Bureau of Internal Revenue; and,
- Audited Financial Statements.

Only bids with valid <u>PLATINUM MEMBERSHIP</u> Certificate from the PhilGEPS shall be accepted as "passed". All bids not supported by platinum membership shall be given a "failed" rating during bid opening.

B. FILLING-OUT THE BID FORM

The Bid Form (pages 80-83 of the Bidding Documents) must contain NO SPACES. Items without applicable cost must be indicated as zero ("0").

C. SEALING AND MARKING OF BID ENVELOPES

The attached illustration shows the proper sealing and marking of Bid envelopes (Annex B).

This Supplemental Bid Bulletin No. 1 shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly. Items not specifically amended and/or modified including those only supplemented are considered retained and/or applicable.

For the information and guidance of all concerned.

Issued this 22nd day of May 2017 in the City of Manila.

EDWIN CORNELIUS A. LAUZ
Chairman
Bids and Awards Committee

Supplemental Bid Bulletin No. 1 dated 22 May 2017 for the Supply and Delivery of Vitamin Supplements for CY 2017 (Reference No. 2017-04-162, Lot 1/2/3/4) consisting of fifteen (15) pages (including the Annexes).

Received by:	
Name of the Bidder/Company:	
Name of Authorized Representative/s:	
Signature/s:	
Date:	*

Financial Documents For Eligibility Check

Summary of the Applicant Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the attached income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue (BIR) or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction agriculture and the statement of the statement
of Fixed Assets particularly the list of construction equipment.

		Year 20
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	

(b) The	Net	Financial	Contracting	Capacity	(NFCC)	based	on	the	above	data	is
com	puted	d as follows	:	-	11 march 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1						

NFCC = 15 (current asset - current liabilities) minus value of all outstanding works
under ongoing or uncompleted portions of the projects under ongoing contracts
including awarded contracts yet to be started coinciding with the contract to be bid

NFCC = PhP		

Herewith attached are certified true copies of the income tax return and audited financial statement: stamped "RECEIVED" by the BIR or BIR authorized collecting agent for the immediately preceding year and NFCC Computation and/or certificate of commitment from a licensed bank to extend a credit line.

Submitted by:	
Name of Supplier / Distributor / Manufacturer	
Signature of Authorized Representative	
Date :	

NOTE:

1 If Partnership or Joint Venture, each Partner or Member Firm of Joint Venture shall submit the above requirements.

List of all Ongoing Government & Private Contracts including Contracts Awarded but not yet Started

Name of Contract/	(a) Owner's Name (b) Address (c) Telephone Nos. Nature of Work		Bidder's Role		(a) Date Awarded	% of Accomplishment		Value of
Project Cost		Description	%	(b) Date Started (c) Date of Completion	Planned	Actual	Outstanding Works / Undelivered Portion	
Government								
				-				

- (a) Notice of Award and/or Contract(b) Notice to Proceed issued by the owner

Submitted by	;
	(Printed Name & Signature)
Designation	*
Date	<i>i</i>

Statement of Government & Private Contracts Completed including Single Largest Completed Contracts (SLCC) which are Similar in Nature during the last Three (3) years

	1. Owner's Name 2. Address 3. Telephone Nos.		Bidder's Role			
Name of Contract		Description	%	Amount at Award Amount at Completion Duration	a) Date Awarded b) Contract Effectivity c) Date Completed	
II SALE						
to: The following documents	s shall be submitted upon posi	t-qualification:				

Designation Date

STATEMENT OF COMPLIANCE WITH TECHNICAL SPECIFICATIONS AS SPECIFIED IN SECTION VI AND SECTION VII OF THE BIDDING DOCUMENTS

Section VI. Schedule of Requirements

A. Supply and Delivery at the IC Manila Office located at 1071 U.N. Ave., Ermita, Manila

The supplier shall **supply and deliver** vitamin supplements to the employees assigned at the IC Manila Office on the following schedule:

Item and Description	Total Quantity/ Unit	Delivered, Weeks/Months	Statement of Compliance
Lot 1: Ascorbic Acid (Vitamin C) Sugar Free, 500 mg per tablet, 100 tablets per box	1776 boxes		
Lot 2: Vitamin B-Complex 100 mg B1 + 5 mg B6 + 50 microgram B12 per tablet, 100 tablets per box	888 boxes		
Lot 3: dL-alpha-tocopheryl acetate (Vitamin E), 300IU per capsule, 30 capsules per bottle	2886 bottles	Within One (1) week after issuance of	
Lot 4: Calcium (Ca Carb – Vit. D – Minerals), 600 mg Calcium (Ca), 200IU Vitamin D, 1mg Copper, 50 mg Magnesium (Mg), 1.8 mg Manganese (Mn), 7.5 mg Zinc per tablet, 30 tablets per bottle	2886 bottles	Notice to Proceed (NTP) (one time delivery only)	

B. Supply and Delivery at the IC District Offices

The supplier shall **supply and deliver** vitamin supplements to the employees assigned at the IC District Offices in Cebu and Davao on the following schedule:

1. For IC Cebu District Office located at 80 Osmeña Boulevard, Rm. 34 Almase Bldg., Cebu City

ANNEX A-4

Item and Description	Total Quantity/ Unit	Delivered, Weeks/Months	Statement of Compliance
Lot 1: Ascorbic Acid (Vitamin C) Sugar Free, 500 mg per tablet, 100 tablets per box	24 boxes		
Lot 2: Vitamin B-Complex 100 mg B1 + 5 mg B6 + 50 microgram B12 per tablet, 100 tablets per box	12 boxes		
Lot 3: dL-alpha-tocopheryl acetate (Vitamin E), 300IU per capsule, 30 capsules per bottle	39 bottles	Within One (1) week after issuance of	
Lot 4: Calcium (Ca Carb – Vit. D – Minerals), 600 mg Calcium (Ca), 200IU Vitamin D, 1mg Copper, 50 mg Magnesium (Mg), 1.8 mg Manganese (Mn), 7.5 mg Zinc per tablet, 30 tablets per bottle	39 bottles	Notice to Proceed (NTP) (one time delivery only)	

2. For IC Davao District Office located at Door 2 & 3, 3rd Floor, YAP Building, Quimpo Boulevard, Ecoland, Davao City

Item and Description	Total Quantity/ Unit	Delivered, Weeks/Months	Statement of Compliance
Lot 1: Ascorbic Acid (Vitamin C) Sugar Free, 500 mg per tablet, 100 tablets per box	24 boxes		
Lot 2: Vitamin B-Complex 100 mg B1 + 5 mg B6 + 50 microgram B12 per tablet, 100 tablets per box	12 boxes		
Lot 3: dL-alpha-tocopheryl acetate (Vitamin E), 300IU per capsule, 30 capsules per bottle	39 bottles	Within One (1) week after issuance of	
Lot 4: Calcium (Ca Carb – Vit. D – Minerals), 600 mg Calcium (Ca), 200IU Vitamin D, 1mg Copper, 50 mg Magnesium (Mg), 1.8 mg Manganese (Mn), 7.5 mg Zinc per tablet, 30 tablets per bottle	39 bottles	Notice to Proceed (NTP) (one time delivery only)	

Section VII. Technical Specifications

A. PRODUCT SPECIFICATIONS. All Vitamin Supplements to be supplied must be compliant with the following specifications:

	Vitamin Supplement	Specifications	Statement of Compliance
1	Ascorbic Acid		
	Composition/Formulation	Each tablet contains 500 mg of Ascorbic Acid (Vitamin C), Sugar-free	
	Presentation	In film-coated solid round orange tablet form	

	Vitamin Supplement	Specifications	Statement of Compliance				
	Packaging	Tablets are packaged in orange-colored blister packs. Each blister pack contains 10 tablets.					
		Blister packs are packaged in 10's Each box contains 10 orange-colored blister packs. Each box must be properly/completely sealed.	2				
		Each blister pack contains 10 tablets					
	Expiry	At least two (2) years from date of delivery.					
2	Vitamin B-Complex						
	Composition/Formulation	Each tablet contains 100 mg of Thiamin HCL (Vitamin B1), 5 mg of Pyridoxine HCl (Vitamin B6), and 50 microgram of Cyanocobalamin (Vitamin B12)					
	Presentation	In round solid white tablet form					
	Packaging	Tablets are packaged in silver foil packs. Each foil pack contains 10 tablets. Foil packs are packaged in 10's per box. Each box must be properly/completely sealed.					
	Expiry	At least two (2) years from date of delivery.					
3	dL-alpha-tocopheryl ace	tate (Vitamin E)					
	Composition/Formulation	Each capsule contains 300IU dL-alphatocopheryl acetate					
	Presentation	Clear, viscous, colorless liquid contained in oval-shaped, red and black, soft gel capsule form.					
	Packaging	Capsules are contained in non-toxic plastic white bottles. Each bottle					

	Vitamin Supplement	amin Supplement Specifications			
		contains 30 capsules. Each bottle must be properly/completely sealed.			
	Expiry	At least 14 months from date of delivery.			
4	Calcium (Ca Carb – Vit D	– Minerals)			
	Composition/Formulation	Each tablet contains Calcium and other vitamins and minerals: 600 mg Calcium (Ca), 200IU Cholecalciferol (Vitamin D3), 1 mg Copper, 50 mg Magnesium (Mg), 1.8 mg Manganese (Mn), 7.5 mg Zinc			
	Presentation	In oval-shaped solid pink tablet form.			
	Packaging	Tablets are contained in non-toxic plastic white bottles. Each bottle contains 30 capsules. Each bottle must be properly/completely sealed.			
	Expiry	At least 14 months from date of delivery.			

	Item	Statement of Compliance
В	OTHER DOCUMENTS REQUIRED FOR AWARDING OF CONTRACT. Bidders are required to enclose in their technical specifications of proposed vitamin supplements the following additional documents corresponding to its proposed product: 1. Food and Drug Administration (FDA) Certificate of Product Registration; and 2. Complete Product Description issued by the manufacturer	

ANNEX A-4

	Item	Statement of Compliance
С	TERMS OF PAYMENT	
	The payment for the service rendered shall be made within thirty (30) days after the complete delivery and acceptance of the items and issuance of billing statement by the supplier. The IC shall not be held liable for any delay in the payment under reasonable and acceptance circumstances.	
D	WARRANTY TERMS	
	As part of warranty commitment, the Supplier shall provide replacement of all vitamin supplements delivered to IC bearing an expiration date of less than the specified period in the Section VII. Technical Specifications from the actual delivery.	
	The Supplier shall provide replacement of all vitamin supplements found to have damaged or broken packaging prior to the acceptance of the procuring agency in no more than seven (7) days after notice of claim for warranty.	

Printed Name and Signature of Authorized Representative

Annex B Proper Sealing and Marking of Bid Envelopes

(REFERENCE NO. 2017-04-162, LOT 1 ONLY)

FROM: ABC CORPORATION, 1234 MAKATI CITY

DO NOT OPEN BEFORE 1:30 PM, 29 MAY 2017

Envelope No. 1.3 (where Envelopes 1.1 & 1.22 are enclosed) Envelope No. 1.2 Envelope No. 1.1 **ORIGINAL - FINANCIAL COMPONENT ORIGINAL BID ORIGINAL - TECHNICAL COMPONENT** TO: THE INSURANCE COMMISSION BIDS AND TO: THE INSURANCE COMMISSION BIDS AND TO: THE INSURANCE COMMISSION BIDS AND AWARDS COMMITTEE AWARDS COMMITTEE AWARDS COMMITTEE = SUPPLY AND DELIVERY OF VITAMIN SUPPLY AND DELIVERY OF VITAMIN SUPPLY AND DELIVERY OF VITAMIN SUPPLEMENTS FOR CY 2017 SUPPLEMENTS FOR CY 2017 SUPPLEMENTS FOR CY 2017 (REFERENCE NO. 2017-04-162, LOT 1 ONLY) (REFERENCE NO. 2017-04-162, LOT 1 ONLY) (REFERENCE NO. 2017-04-162, LOT 1 ONLY) FROM: ABC CORPORATION, 1234 MAKATI CITY FROM: ABC CORPORATION, 1234 MAKATI CITY FROM: ABC CORPORATION, 1234 MAKATI CITY DO NOT OPEN BEFORE 1:30 PM, 29 MAY 2017 DO NOT OPEN BEFORE 1:30 PM, 29 MAY 2017 DO NOT OPEN BEFORE 1:30 PM, 29 MAY 2017 Envelope No. 2.3(where Envelopes 2.1 & 2.2 are enclosed) Envelope No. 2.2 Envelope No. 2.1 COPY NO. 1 **COPY NO. 1 - FINANCIAL COMPONENT** COPY NO. 1 - TECHNICAL COMPONENT TO: THE INSURANCE COMMISSION BIDS AND TO: THE INSURANCE COMMISSION BIDS AND TO: THE INSURANCE COMMISSION BIDS AND AWARDS COMMITTEE AWARDS COMMITTEE AWARDS COMMITTEE = + SUPPLY AND DELIVERY OF VITAMIN SUPPLY AND DELIVERY OF VITAMIN SUPPLY AND DELIVERY OF VITAMIN SUPPLEMENTS FOR CY 2017 SUPPLEMENTS FOR CY 2017 SUPPLEMENTS FOR CY 2017 (REFERENCE NO. 2017-04-162, LOT 1 ONLY) (REFERENCE NO. 2017-04-162, LOT 1 ONLY) (REFERENCE NO. 2017-04-162, LOT 1 ONLY) FROM: ABC CORPORATION, 1234 MAKATI CITY FROM: ABC CORPORATION, 1234 MAKATI CITY FROM: ABC CORPORATION, 1234 MAKATI CITY DO NOT OPEN BEFORE 1:30 PM, 29 MAY 2017 DO NOT OPEN BEFORE 1:30 PM, 29 MAY 2017 DO NOT OPEN BEFORE 1:30 PM, 29 MAY 2017 Envelope No. 3.3 (where Envelopes 3.1 & 3.2 are enclosed) Envelope No. 3.2 Envelope No. 3.1 COPY NO. 2 COPY NO. 2 - TECHNICAL COMPONENT COPY NO. 2 - FINANCIAL COMPONENT TO: THE INSURANCE COMMISSION BIDS AND TO: THE INSURANCE COMMISSION BIDS AND TO: THE INSURANCE COMMISSION BIDS AND AWARDS COMMITTEE AWARDS COMMITTEE AWARDS COMMITTEE = SUPPLY AND DELIVERY OF VITAMIN SUPPLY AND DELIVERY OF VITAMIN SUPPLY AND DELIVERY OF VITAMIN SUPPLEMENTS FOR CY 2017 SUPPLEMENTS FOR CY 2017 SUPPLEMENTS FOR CY 2017

(REFERENCE NO. 2017-04-162, LOT 1 ONLY)

FROM: ABC CORPORATION, 1234 MAKATI CITY

DO NOT OPEN BEFORE 1:30 PM, 29 MAY 2017

(REFERENCE NO. 2017-04-162, LOT 1 ONLY)

FROM: ABC CORPORATION, 1234 MAKATI CITY

DO NOT OPEN BEFORE 1:30 PM, 29 MAY 2017

Envelope No. 4.1

COPY NO. 3 - TECHNICAL COMPONENT

TO: THE INSURANCE COMMISSION BIDS AND AWARDS COMMITTEE

SUPPLY AND DELIVERY OF VITAMIN SUPPLEMENTS FOR CY 2017 (REFERENCE NO. 2017-04-162, LOT 1 ONLY)

FROM: ABC CORPORATION, 1234 MAKATI CITY DO NOT OPEN BEFORE 1:30 PM, 29 MAY 2017 Envelope No. 4.2

COPY NO. 3 - FINANCIAL COMPONENT

TO: THE INSURANCE COMMISSION BIDS AND AWARDS COMMITTEE

SUPPLY AND DELIVERY OF VITAMIN SUPPLEMENTS FOR CY 2017 (REFERENCE NO. 2017-04-162, LOT 1 ONLY)

FROM: ABC CORPORATION, 1234 MAKATI CITY DO NOT OPEN BEFORE 1:30 PM, 29 MAY 2017

Envelope No. 4.3 (where Envelopes 4.1 & 4.2 are enclosed)

COPY NO. 3

TO: THE INSURANCE COMMISSION BIDS AND AWARDS COMMITTEE

=

SUPPLY AND DELIVERY OF VITAMIN SUPPLEMENTS FOR CY 2017 (REFERENCE NO. 2017-04-162, LOT 1 ONLY)

FROM: ABC CORPORATION, 1234 MAKATI CITY DO NOT OPEN BEFORE 1:30 PM, 29 MAY 2017

Single Sealed Envelope Containing the Original and Copies of Bid

Envelope No. 1.3 + Envelope No. 2.3 + Envelope No. 3.3 + Envelope No. 4.3 =

TO: THE INSURANCE COMMISSION BIDS AND AWARDS COMMITTEE

SUPPLY AND DELIVERY OF VITAMIN
SUPPLEMENTS FOR CY 2017
(REFERENCE NO. 2017-04-162, LOT 1 ONLY)

FROM: ABC CORPORATION, 1234 MAKATI CITY DO NOT OPEN BEFORE 1:30 PM, 29 MAY 2017

Notes: 1. The colors of the envelopes, Lot Nos. indicated and name and address of the company are for illustration purposes only.

2. In submitting bid for multiple lots, please prepare ONE (1) SET OF FINANCIAL COMPONENT PER LOT and the corresponding required number of copies.