

Republic of the Philippines PROVINCE OF PAMPANGA Provincial Capitol, City of San Fernando, Pampanga



BIDS AND AWARDS COMMITTEE

BID BULLETIN 2024-01 Invitation to Bid No. 2024-65

P.R. #24-2061 - Supply and Delivery of Various Supplies and Materials used for Repacking of Goods (Single Year Framework Agreement)

This Bid Bulletin No. 01 is issued to modify or amend items in Bid Documents. This shall form an integral part of the Bid Documents, to wit:

	Particulars
Special Conditions of Contract	Please see attached REVISED Special Conditions of Contract

For your guidance and information of all concerned.

08 July 2024.

FRANCIS V. MASLOG BAC Vice Chairman 11th

Special Conditions of Contract (REVISED)

GCC	
Clause	•
1	Delivery and Documents
	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).
	For purposes of this Clause the Procuring Entity's Representative at the Project Site is as stated above.
	Incidental Services —
	The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:
	The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
3	Within ten (10) calendar days from receipt of the <i>Notice to Execute Framework Agreement (NEFA)</i> by the Bidder from the Procuring Entity but in no case later than the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.
	(a) The Procuring Entity's address for Notices is: BIDS AND AWARDS COMMITTEE - SECRETARIAT OFFICE, Ground Floor, Provincial Capitol Bldg., City of San Fernando, Pampanga The Supplier's address for Notices is:
5.1	Six (6) months warranty on manufacturing defects.
5.2	Replacement of defective items within 24 hours upon notification by the end-user.



Republic of the Philippines PROVINCE OF PAMPANGA Provincial Capitol, City of San Fernando, Pampanga



BIDS AND AWARDS COMMITTEE

BID BULLETIN 2024-01 Invitation to Bid No. 2024-65

P.R. No. 24-3143 - Supply and Delivery of 10,000 pax Binalot Meals

This Bid Bulletin No. 01 is issued to modify or amend items in Bid Documents. This shall form an integral part of the Bid Documents, to wit:

	FROM ·	TO
Invitation to Bid Description	Supply and Delivery of 10,000 pax Binalot Meals	Supply and Delivery of 10,000 pax <u>Packed</u> Meals
, , , , , , , , , , , , , , , , , , , ,	Partio	culars
Title Page of Bidding Documents	Please see attached Title Page of Bidding	
Instruction to Bidders	Please see attached Instruction to Bidde	
Schedule of Requirement	Please see attached Schedule of Require	
Technical Specification	Please see attached Technical Specificati	

For your guidance and information of all concerned.

08 July 2024.

FRANCIS V. MASLOG BAC Vice Chairman Im



Republic of the Philippines PROVINCE OF PAMPANGA City of San Fernando, Pampanga

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

PROCUREMENT OF GOODS

Government of the Republic of the Philippines (REVISED)

PR No. 24 - 3143
Supply & Delivery of 10,000 pax <u>PACKED</u>

<u>MEALS</u>

Sixth Edition July 2020

(REVISED)

1. Scope of Bid

The Procuring Entity, *The Provincial Government of Pampanga* wishes to receive Bids for the Procurement of *Supply & Delivery of 10,000 pax <u>PACKED MEALS</u>* for the with *Identification Number: Purchase Request No. 24 – 3143.*

The Procurement of *Supply & Delivery of 10,000 pax <u>PACKED MEALS</u>* for the is composed of *One (1) Lot*, the details of which are described in **Section VII (Technical Specifications)**.

[Note: The Project Identification Number is assigned by the Procuring Entity based on its own coding scheme and is not the same as the PhilGEPS reference number, which is generated after the posting of the bid opportunity on the PhilGEPS website.]

2. Funding Information

- 2.1. The Provincial Government of Pampanga through the source of funding as indicated below for *GENERAL FUND* in the amount of *Two Million Pesos (Php 2,000,000.00)*.
- 2.2. The source of funding is *LGU's proposed Local Government Expenditure Program.*

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **Invitation to Bid (IB)** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

SCHEDULE OF REQUIREMENT

(REVISED)

ITEM	Item	Quantity	Delivery
NO.	Description		Date
	Supply & Delivery of 10,000 pax <u>PACKED MEALS</u>	1 lot (Please refer to Section VII. Technical Specifications for the quantity of items)	Progressive Delivery, Billing, Venue, Schedules & Quantities per delivery within 24- hour notice.

Additional Requirement/Condition:

- 1. With food service facility in the locality to assure delivery of orders; and
- 2. Must be packed in banana leaves, brown paper with disposable spoon & fork.

I hereby certify/undertake to comply and deliver all the above requirements.

Name of Company/E	idder
Signature Over Print	ed Name of Representative

Date

Technical Specification PR No. 24 - 3143 (REVISED)

tem No. Quant	ly Unit of issue	A +== 1=	Statement of Compliance*
1 10,00	рах	* Steamed Rice, Chicken & Pork Adobo, Salted Egg with Kamatis, Bottled Water 500ml	

*Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the the equipment offered. Statement of "Comply" or "Not Comply" must be supported by evidence in a Bidder's Bid and cross-referenced to that evidence. Evidence shall be in the 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 Bidder's 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 subject to the provisions of ITB Clause 3.1 (a) (ii) and/or GCC Clause 2.1 (a) (iii).

I hereby certify to comply with the Technical Specifications of all the items to be Bid.

Signature Over Printed Name of Representative	Signature Over Printed Name of Representative
Signature Over Printed Name of Representative	Signature Over Printed Name of Representative

Date