

BIDS AND AWARDS COMMITTEE
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SUPPLEMENTAL / BID BULLETIN No. 1

Project : Procurement of Purified Drinking Water Supply for DFA Main Office,
DFA-Aseana and Metro Manila Consular Offices for CY 2020
Reference : PB-GS-14-2019
ABC : PhP 1,771,200.00
Date : 9 December 2019

This supplemental/bid bulletin is issued to provide information to the prospective proponents/bidders on the following changes to the Bidding Documents:

- I. **Technical Specifications (Section VII)** – The Technical Specifications (Section VII) of the Bidding Documents is superseded by ANNEX A of this Supplemental/Bid Bulletin No. 1 after considering inputs from the Committee.

The Bidding Documents is amended accordingly.

For the information and guidance of all concerned.

(sgd.)
IMELDA M. PANOLONG
BAC Chairperson

Technical Specification

PROCUREMENT OF PURIFIED DRINKING WATER SUPPLY FOR DFA MAIN OFFICE, DFA-ASEANA AND METRO MANILA CONSULAR OFFICES FOR CY 2020

I.	Background	
	The Department of Foreign Affairs intends to procure purified water supply service for the DFA Main Office, DFA-Aseana and Metro Manila Consular Offices.	
II.	Objective:	
	To enable the Department to receive safe and clean purified water supply for its personnel and visitors.	
III.	Contractor's Qualifications	STATEMENT OF COMPLIANCE
	<ol style="list-style-type: none"> 1. The Contractor shall be a holder of valid: <ol style="list-style-type: none"> a. Certificate of Product Registration (CPR); b. License to Operate (LTO); and/or c. Certificate of Health-Related Device Registration issued by DOH/FDA. 2. The Contractor shall have at least five (5) years of experience in supplying purified drinking water upon commencement of the Contract and has sufficient manpower and facilities for daily delivery of purified drinking water. 3. The Contractor shall present proof during post-qualification conference that it provides training to its personnel on proper cleaning, handling and care of the water dispenser and containers. 	
IV.	Contractor's Obligations	
	<p>The Contractor shall comply with the following minimum standards:</p> <ol style="list-style-type: none"> 1. Conform with the definitions of purified water, distilled water, drinking water, bottled water and other terms defined in DOH Administrative Order Nos. 18-A, s.1993 and 39, s. 1996. 	
	<ol style="list-style-type: none"> 2. Submit to the Department the following, issued by a DOH-accredited laboratory: <ol style="list-style-type: none"> a. Microbiological Quality Monitoring (MQM) test results for the last three (3) months to be presented during the post-qualification conference; 	

	<p>b. monthly result of MQM or microbiological tests for coliform, fecal coliform and Heterotrophic Plate Counts from two (2) separate DOH-accredited laboratories, upon commencement of the contract; and</p> <p>c. semi-annual results of the Physico-Chemical Quality Monitoring (PQM).</p> <p>Such results shall be conditions to payment.</p>	
	<p>3. Coordinate with OAMSS-PSSD to ensure that the Department has at least 820 containers (5 gallons per container) of purified water to designated offices on a weekly basis. Delivery shall be made daily based on the Distribution List provided and as amended.</p>	
	<p>4. Deliver 160 brand new and durable hot-and-cold water dispensers for the use of different offices prior to the start of the contract. The use of these dispensers should be free-of-charge for the duration of the contract. Dispensers may be brand new or not more than one (1) year in use. Contractor must show proof of usage of dispensers that are not brand new.</p>	
	<p>5. Contractor shall ensure that its water bottles, vehicles and personnel used to deliver purified water are clean and presentable when entering the premises of the Department.</p>	
	<p>6. For the release of Certificate of Completion, the Contractor shall present proof that its operators have undergone at least forty (40) hours of training for water-filling operators conducted annually by the UP Manila College of Public Health.</p>	
V.	Miscellaneous Provisions	
	<p>1. The Contractor agrees to have its offices and production facilities opened for spot inspections by designated Department personnel.</p>	
	<p>2. The Department reserves the right to increase or decrease the number of water containers and dispensers during the contract period.</p>	
	<p>3. The Contractor shall collect all empty water containers from the Department right after the delivery of fresh supplies.</p>	

VI.	<p>Contractor's Guaranty</p> <p>1. The Contractor warrants that the purified water to be supplied is potable, safe, clean, free from contaminants and chemicals, and processed in accordance with the standards set by the DOH-FDA.</p>	
	<p>2. The Contractor shall have at least three (3) stand by hot and cold water dispensers available at the OAMSS-PSSD office for immediate replacement of any or all defective hot and cold water dispensers.</p>	
	<p>3. The Contractor shall replace any or all defective hot-and-cold water dispensers within a period of twelve (12) hours after the request is made by the Department.</p>	
	<p>4. The Contractor shall regularly clean and disinfect all hot-and-cold water dispensers every three (3) months, or as needed upon the request of the Department, for the duration of the contract.</p>	
VII.	<p>Terms of Delivery</p> <p>1. The Contractor shall regularly deliver to the designated recipients, not later than 4:00 PM from Monday to Friday, or as mutually agreed upon by the Contractor and OAMSS-PSSD.</p>	
	<p>2. The Contractor must have a contingency delivery measure to ensure timely delivery. The contingency measure plan must be presented to and approved by OAMSS-PSSD prior to the commencement of the Contract.</p>	
VIII.	<p>Contract Duration</p> <p>The Contract shall be for the period starting from January to 31 December 2020.</p>	
IX.	<p>Reservation Clause</p> <p>The Department reserves the right to amend and revise the contract and or distribution list in the event that the retrofitting of the DFA Building commences during the contract period.</p>	
X.	<p>Terms of Payment</p> <p>a. The Contractor shall submit the monthly billing to OAMSS-PSSD within the first ten (10) days of the following month with the certified true copy (CTC) of required documents needed for payment provided by the Office of Financial Management Services-Financial Resource Management Division (OFMS-FRMD)</p>	

	<p>together with a copy of its monthly MQM results.</p> <p>b. Payments shall be made within thirty (30) working days upon audit by OFMS-FRMD of the submitted monthly invoice with the complete required documents. Payments shall be made through a List of Due and Demandable Accounts Payable (LDDAP).</p> <p>c. All taxes withheld shall form part of the amount paid to the Contractor. A Certificate of Tax Withheld shall be issued by the Department to accompany each payment.</p>	
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Note:

Bidder must state compliance to each of the provisions in the Terms of Reference/Technical Specifications, as well as to the Schedule to Requirements. The **STATEMENT OF COMPLIANCE** must be signed by the authorized representative of the Bidder, with proof of authority to sign and submit the bid for and in behalf of the Bidder concerned. If the Bidder is a joint venture, the representative must have authority to sign for and in behalf of the partners to the joint venture. All documentary requirements should be submitted on or before the deadline for the submission of bids.

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 equipment offered. 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 a 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 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 subject to the provisions of **ITB** Clause 3.1 (a)(ii) and/or **GCC** Clause 2.1 (a)(ii)

Conformé:

[Signature/s]

[Name of Bidder’s Authorized Representative/s]

[Position]

[Date]

Distribution List for CY 2020

Department of Foreign Affairs 2330 Roxas Boulevard, Pasay City Drinking Water for DFA Main Office, DFA-Aseana and Metro Manila Consular Offices		
Location	Office	Number of Containers Per Week
14 th Floor	UIER	15
		Subtotal: 15
12 th Floor	UA	7
	BFSA	3
	UP	7
	BAC	5
		Subtotal: 22
11 th Floor	OSEC	18
		Subtotal: 18
10 th Floor	Coratel/Action Center	32
	MIS / Director's Office	6
	UNIO	12
		Subtotal: 50
9 th Floor	OPPC	8
	OMEAA	10
		Subtotal: 18
8 th Floor	ASPAC	15
	ASEAN	15
		Subtotal: 30
7 th Floor	OAA	10
	OEA	10
		Subtotal: 20
6 th Floor	PROTOCOL	8
	DFALF	4
	TCCP	4
	OSCR/OPD	15
	UCSCC (Southwing)	15
	OVS (Southwing)	8
		Subtotal: 54
4 th Floor	OFMS (Assec's Office / Planning)	8
	OFMS Budget	12
	OFMS FECS / Disbursing	15
	OFMS FSA	13
	OFMS HOA / Payroll	20
	OFMS Cashier	5

	COA	8
		Subtotal: 81
3 rd Floor	HRMO (Assec's Office / BWD)	15
	HRMO – RSPD/PRMD	7
	HRMO – HRIS	4
	HRMO – HCSAD	4
	UMWA	32
	OTLA	5
		Subtotal: 67
2 nd Floor	OAMSS Assec's Office	8
	OAMSS Archives	4
	DFA Day Care Center	6
	BFSE	3
	DLLU	4
	CLINIC	5
	MOAO	5
	IAS	7
	USCR	6
		Subtotal: 48
Ground Floor	Transportation	8
	ISU	8
	Media Room/OPD	2
		Subtotal: 18
Basement	PSSD	25
	EMD	20
	Carpentry Unit	15
	Central Records	15
	PABX	7
	Marines	10
		Subtotal: 92
DFA-ASEANA		190
Metro Manila Consular Offices	1. NCR East (SM Megamall)	18
	2. NCR West (SM Manila)	18
	3. NCR South (Alabang)	18
	4. NCR Central (Galleria)	15
	5. NCR North (Novaliches)	10
	6. NCR North (Ali Mall)	18

	Subtotal: 287
OVERALL TOTAL	820 containers (per week)