

PB 2019-10



Republic of the Philippines
OFFICE OF THE OMBUDSMAN
 Agham Road, Diliman, Quezon City, 1104

SUPPLEMENTAL/ BID BULLETIN NO. 1

**RE: “PUBLIC BIDDING OF QUARTERLY CY 2019 GENERAL OFFICE SUPPLIES
 REQUIREMENT OF THE OFFICE OF THE OMBUDSMAN”**

May 3, 2019

AMENDMENTS TO THE BIDDING DOCUMENTS

As discussed during the Pre-Bid Conference held on 30 April 2019, the Bids and Awards Committee hereby issues the following amendments:

1. All prospective bidders are hereby informed of the amendments/additions in the Bidding Documents particularly in Section VII-Ombudsman Technical Specifications, and Section VIII- Bidding Forms such as Ombudsman Bid Form No. 1C (Technical Proposals) and Ombudsman Bid Form 2C (Financial Proposals) which may be downloaded from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and Ombudsman Website, as follows:

Particulars	ORIGINAL SPECIFICATION	BE AMENDED/ MODIFIED TO:
Section VII - Ombudsman Technical Specifications, page 60; Section VIII- Ombudsman Bid Form No. 1B (Technical Proposals), page 68 and Ombudsman Bid Form 2C (Financial Proposals), page 74.	LOT 3- Original Toners/Ink Cartridges for existing computer printers (HP and Samsung) Item No. 2- 30 pcs, Toner Cartridge, Samsung D119S	LOT 3- Original Toners/Ink Cartridges for existing computer printers (HP and Samsung) Item No. 2- 30 pcs, Toner Cartridge, <u>Samsung MLT-D119S</u>
Checklist of Documents, page 62	(ii)(b). Statement of bidder’s Single Largest Completed Contract (SLCC), within the year 2013 to present, similar to the contract to be bid , except under conditions provided for in Sec. 23.4.1.3 and 23.4.2.4 of the 2016 IRR, RA 9184, within the year 2014 to present.	(ii)(b). Statement of bidder’s Single Largest Completed Contract (SLCC), within the year 2014 to present, similar to the contract to be bid , except under conditions provided for in Sec. 23.4.1.3 and 23.4.2.4 of the 2016 IRR, RA 9184, within the year 2014 to present.
Delivery period	Within thirty (30) calendar days for lot 3 from receipt of Notice to Proceed.	No changes in the delivery period for lot 3, it shall be within 30 calendar days from receipt of Notice to Proceed.

2. Bidders who have already purchased the bidding documents are reminded to use the **Amended Ombudsman Bid Form No. 1C (Technical Proposals) and Amended Ombudsman Bid Form No. 2C (Financial Proposals) for Lot 3**, which are attached in Supplemental/Bid Bulletin No. 1 dated 03 May 2019.

For further inquiries, you may coordinate with the Bids and Awards Committee Secretariat at Tel. No. 479-7300 local 2206.

Please be guided accordingly.

(Sgd.) **MARIBETH T. PADIOS**
Assistant Ombudsman, PIEMS
Chairperson, Bids and Awards Committee

MTP/jsv

AMENDED OMBUDSMAN BID FORM NO. 1C – TECHNICAL PROPOSAL**HON. MARIBETH T. PADIOS**

Chairperson, Bids and Awards Committee
Office of the Ombudsman
Agham Road, North Triangle
Diliman, Quezon City

M a d a m :

Herewith is our TECHNICAL PROPOSAL for your office requirement:
(INSTRUCTION TO BIDDER: Check the “Comply” box if bidder complies with the Ombudsman Specifications. A Technical Proposal containing unchecked “Comply” boxes would be automatically rated as “FAILED.”)

LOT 3- ORIGINAL TONERS/INK CARTRIDGES FOR THE EXISTING COMPUTER PRINTERS (HP AND SAMSUNG)				
Item No.	Quantity	Unit	Ombudsman Specifications	Bidder's Specifications
			<i>HP M607n Printer</i>	
1	60	pcs	Toner cartridge, HP CF237A	<input type="checkbox"/> Comply
			<i>Samsung ML-2010, 2571 Printer</i>	
2	30	pcs	Toner cartridge, <u>Samsung MLT-D119S</u>	<input type="checkbox"/> Comply
Other Requirements			1. All items offered must be original (authentic/ genuine). 2. All items offered must be supported by manufacturer's certificate or authorized reseller's certificate.	<input type="checkbox"/> Comply

Very truly yours,

Signature over printed name

Position

Company

Telephone Nos.

Date

**AMENDED OMBUDSMAN BID FORM NO. 2C
(Financial Proposals with Undertaking)**

Date : _____
Invitation to Bid No.: PB-2019-10

HONORABLE SAMUEL R. MARTIRES

Ombudsman
Office of the Ombudsman
Agham Road, North Triangle
Diliman, Quezon City

Attention: **HON. MARIBETH T. PADIOS**
The Chairperson
Bids and Awards Committee

Dear Madame:

Having examined the Bidding Documents including Supplemental Bid Bulletin No. _____ the receipt of which is hereby duly acknowledged, we, the undersigned, offer to bid for the **“Public Bidding for Quarterly CY 2019 General Office Supplies Requirement for the Office of the Ombudsman- Lot 3**, in conformity with the said Bidding Documents for the sum of _____ [total Bid amount in words and figures], with detailed breakdown of prices as follows:

LOT 3- TONERS/INK CARTRIDGES COMPATIBLE WITH THE EXISTING COMPUTER PRINTERS (HP AND SAMSUNG)					
Item No.	Qty	Unit	Ombudsman Specifications	Unit Price	Total Price (Should be 12 % VAT Inclusive)
			<i>HP M607n Printer</i>		
1	60	pcs	Toner cartridge, HP CF237A		
			<i>Samsung ML-2010, 2571 Printer</i>		
2	30	pcs	Toner cartridge, Samsung MLT-D119S		
Grand Total					

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause **Error! Reference source not found.** and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB Clause Error! Reference source not found.** of the Bidding Documents.

We likewise certify/confirm that the undersigned, _____

_____.

[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of _____ *(Name of Bidder),* has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for **PB 2019-10: Public Bidding for the Quarterly CY 2019 General Office Supplies Requirement of the Office of the Ombudsman for Lot 3.**

[for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the _____ *(Name of Bidder),* to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for **PB 2019-10: Public Bidding for the Quarterly CY 2019 General Office Supplies Requirement of the Office of the Ombudsman for Lot 3.**

We acknowledge that failure to sign each and every page of this Bid Form, including the **attached Schedule of Prices**, shall be a ground for the rejection of our bid.

Dated this _____ day of _____ 20_____.

[Signature over printed name]

[position]

Duly authorized to sign Bid for and on behalf of:

[company name, address and tel. nos.]

Schedule of Prices (If applicable)

For Goods Offered From Abroad

Name of Bidder _____ . Invitation to Bid¹ Number _____ . Page
 ___ of ___ .

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

_____ *[signature]*

_____ *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of _____

¹ If ADB, JICA and WB funded projects, use IFB.

For Goods Offered From Within the Philippines (If applicable)

Name of Bidder _____ . Invitation to Bid Number __. Page . of ____.

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

_____ *[signature]*

_____ *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of _____

VII. TECHNICAL SPECIFICATIONS
(As amended)

LOT 3- Original Toners/Ink Cartridges for the existing computer printers			
(HP and Samsung)			
Item No.	Quantity	Unit	Ombudsman Technical Specifications
<i>HP M607n Printer</i>			
1	60	pcs	Toner, cartridge, HP CF237A
<i>Samsung ML-2010, 2571 Printer</i>			
2	30	pcs	Toner cartridge, <u>Samsung MLT-D119S</u>
Other Requirements			1. All items offered must be original (authentic/genuine). 2. All items offered must be supported by manufacturer's certificate or authorized reseller's certificate.