



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF CUSTOMS**  
Manila 1099

Bids and Awards Committee

**SUPPLEMENTAL/BID BULLETIN**

ADDENDUM NO. 1

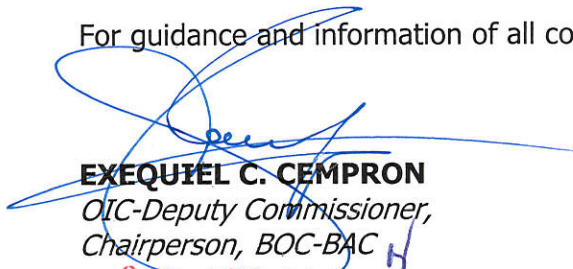
**SUPPLY AND DELIVERY OF DRINKING WATER WITH HOT AND COLD DISPENSER  
FOR CY 2016**

This Addendum No. 1 dated April 25, 2016 is issued to clarify, modify or amend items in the Bid Documents. This shall form an integral part of the Bid Documents.

<b>ISSUES</b>	<b>CLARIFICATION/AMENDMENTS</b>
<p>Project Title</p> <p><b><i>"Supply and Delivery of Drinking Water with Hot and Cold Dispenser for May-December CY 2016"</i></b></p>	<p>Project Title</p> <p><b><i>"Supply and Delivery of Drinking Water with Hot and Cold Dispenser for CY 2016"</i></b></p>
<p>Section III. Bid Data Sheet</p> <p>ITB Clause 1.2</p> <p>This bidding shall have one (1) lot as follows:</p> <p><b><i>"Supply and Delivery of Drinking Water with Hot and Cold Dispenser for May-December CY 2016"</i></b></p> <p>ITB Clause 2</p> <p>The name of the Project is <b>Supply and Delivery of Drinking Water with Hot and Cold Dispenser for May-December CY 2016</b></p> <p>ITB Clause 29.2(a)</p> <p>Latest Income and Business Tax Returns, filed and paid through the Electronic Filing and Payments System (EFPS), consisting of the following:</p> <ul style="list-style-type: none"> <li>- 2014 Income Tax Return with proof of payment</li> <li>- VAT Returns (Form 2550M and 2550Q) or Percentage Tax Returns (2551M) with proof of payment covering the months from October 2015 to March 2016.</li> </ul>	<p>This bidding shall have one (1) lot as follows:</p> <p><b><i>"Supply and Delivery of Drinking Water with Hot and Cold Dispenser for CY 2016"</i></b></p> <p>The name of the Project is <b>Supply and Delivery of Drinking Water with Hot and Cold Dispenser for CY 2016</b></p> <p>➤ Latest Income and Business Tax Returns, filed and paid through the Electronic Filing and Payments System (EFPS), consisting of the following:</p> <ul style="list-style-type: none"> <li>- <b>2015 Income Tax Return with proof of payment</b></li> <li>- VAT Returns (Form 2550M and 2550Q) or Percentage Tax Returns (2551M) with proof of payment covering the months from October 2015 to March 2016.</li> </ul>
<p>Section V. Special Conditions of the Contract</p>	

<p>GCC Clause 10.2</p> <p>b. Periodic Microbiological/Bacteriological Test, Physical/Chemical Test; and Certificate of Potability;</p> <p>c. Certification by the Director, Administration Office to the effect that Goods/Services have been delivered or rendered in accordance with the terms of the Contract.</p>	<p>b. Periodic Microbiological/Bacteriological Test, Physical/Chemical Test;</p> <p>c. Certification by the <b>Administrative Officer of each port and General Services Division for OCOM</b> to the effect that Goods/Services have been delivered or rendered in accordance with the terms of the Contract.</p>
<p>Section VI. Schedule of Requirements</p>	<p>➤ <b>See attached revised Schedule of Requirements</b></p>
<p>Section VI. Technical Specifications</p>	<p>➤ <b>See attached revised Technical Specifications</b></p>
<p>Section VIII. Bidding Forms</p>	<p>➤ <b>See attached revised bid forms</b></p>

For guidance and information of all concerned.

  
**EXEQUIEL C. CEMPRON**  
*OIC-Deputy Commissioner,*  
*Chairperson, BOC-BAC* H  
 26 APR 2016

## Section VI. Schedule of Requirements

The SUPPLIER shall provide the PROCURING ENTITY with the following:

Item No.	Description	QUANTITY (in five-Gallon round container)	Place of Delivery and/or Installation	Date/Period of delivery
1	Five-gallon round containers of Purified Drinking Water	315	GSD, Ground floor, OCOM Building, Port Area, Manila	Weekly Delivery (at least once a week)
		274	Administrative Division, 2 <sup>nd</sup> Floor, POM Building, Port Area, Manila	
		238	Administrative Division, 2 <sup>nd</sup> floor, MICP Building, North Harbor	
		378	Administrative Division, 3 <sup>rd</sup> floor, NAIA, Parañaque City	
<b>Total:</b>		<b>1,205</b>		
	<b>Description</b>	<b>QUANTITY (units)</b>		
2	Hot and Cold Dispenser	36	GSD, Ground floor, OCOM Building, Port Area, Manila	fifteen (15) calendar days from the issuance/receipt of Notice to Proceed
		20	Administration Division, 2 <sup>nd</sup> Floor, POM Building, Port Area, Manila	
		20	Administration Division, 2 <sup>nd</sup> floor, MICP Building, North Harbor	
		24	Administration Division, 3 <sup>rd</sup> floor, NAIA, Terminal 2, Parañaque City	
<b>Total:</b>		<b>100</b>		

Note: Delivery should be made directly to the divisions/offices concerned in coordination with the administrative division of each port and General Services Division for OCOM.

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

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature Over Printed Name of Representative

\_\_\_\_\_  
Date

# Section VII. Technical Specifications

Bidders must state either "Comply" or "Not Comply" or any equivalent term in the column "Statement of Compliance" against each of the individual parameters of each "Specification". Please do not just place check in the bidder's "Statement of Compliance".

ITEM NO.	QUANTITY	DESCRIPTION	STATEMENT OF COMPLIANCE
1	1205 Five-gallon round containers	Purified drinking water	
2		Minimum of 24 stages of purification/filtration process	
3		Content: 5 gallons per container	
4		Shape and quality of bottle: Round and poly carbonated resin type (brand new)	
5		Provision for closed delivery van/truck	
6	100 units	Brand new hot and cold water dispensers with the following specifications: <input type="checkbox"/> Power source 220V/60Hz <input type="checkbox"/> Rated input power (heating): 500W <input type="checkbox"/> Rated input power (cooling): 80W <input type="checkbox"/> Refrigerant/pout: R12/42g	
7		Annual cleaning of brand new hot and cold water dispensers	
8		Monthly submission of Water Test Laboratory Certificate from DOH accredited water testing laboratory	
9		Sanitary Permits for the duration of the contract	

**I hereby certify to comply with all the above Technical Specifications.**

\_\_\_\_\_  
**Name of Company/Bidder**

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

\_\_\_\_\_  
**Date**

## Bid Form

Date: \_\_\_\_\_

To: *[name and address of Procuring Entity]*

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to the BOC, our services for the project, Supply and Delivery of Drinking Water with Hot and Cold Water Dispenser for CY 2016., in conformity with the said Bidding Documents for the sum of Php \_\_\_\_\_ (in words and in figures).

Weekly Quantity Requirement (a)	7 Months Quantity Requirement (Weekly quantity x 28 weeks (assumption: 4 weeks per month) (b)	Unit Cost (c)	Total Contract Cost (VAT inclusive) (b x c)
1205	33,740		
<b>Total (VAT Inclusive)</b>			

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 18.2 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 or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
*[signature]*

\_\_\_\_\_  
*[in the capacity of]*