



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

Bids and Awards Committee

SUPPLEMENTAL/BID BULLETIN

ADDENDUM NO. 1

Provision of Uniforms for BOC Personnel

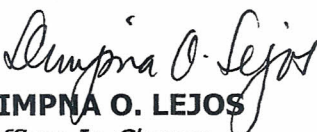
This Addendum No. 1 dated July 3, 2015 is issued to clarify, modify or amend items in the Bid Documents. This shall form an integral part of the Bid Documents.

ISSUES	CLARIFICATION/AMENDMENTS
<p>Section I. Invitation to Bid 1. Item 7 Submission/Opening of bids</p> <p>Section III. Bid Data Sheet 1. Section 21</p> <p>2. Section 24.1</p>	<p>➤ Bid submission is moved to July 20, 2015, 9:00 a.m.</p> <p>➤ The deadline for submission of bids is July 20, 2015, 9:00 a.m.</p> <p>➤ The date and time of the submission and opening of bids is July 20, 2015, 9:00 a. m.</p>
<p>Section V. Special Conditions of Contract 1. Section 6.2</p> <p>The Goods shall only be delivered by the Supplier as indicated in Section VI. Schedule of Requirements.</p> <p>2. Section 10.2</p> <p>Supplier's request for payment shall be made to the Procuring Entity based on the schedule of delivery under Section VI. Schedule of Requirements. The Procuring Entity shall make payments to the Supplier as follows:</p> <p>a) First Batch of Delivery: (i) Fifteen (15) days from complete</p>	<p>➤ The Goods shall only be delivered by the Supplier at the Bureau of Customs, General Services Division, OCOM Building, South Harbor, Port Area, Manila on or before 10:00 a.m. on the day of delivery as indicated in Section VI. Schedule of Requirements.</p> <p>Supplier's request for payment shall be made to the Procuring Entity based on the schedule of delivery under Section VI. Schedule of Requirements. The Procuring Entity shall make payments to the Supplier as follows:</p> <p>a) First Batch of Delivery: (i) Fifteen (15) days from complete delivery</p>

<p>delivery and acceptance and upon request for payment accompanied with billing statements and other documents describing the goods delivered.</p> <p>b) Second Batch of Delivery: (i) Fifteen (15) days from complete delivery and acceptance and upon request for payment accompanied with billing statements and other documents describing the goods delivered.</p> <p>c) Third Batch of Delivery: (i) Fifteen (15) days from complete delivery and acceptance and upon request for payment accompanied with billing statements and other documents describing the goods delivered.</p> <p>d) Fourth Batch of Delivery: (i) Fifteen (15) days from complete delivery and acceptance and upon request for payment accompanied with billing statements and other documents describing the goods delivered.</p> <p>Payment of uniforms shall be subject to the actual count of uniforms issued from the total number of employees in active service from the time of measurement.</p>	<p>and acceptance and upon request for payment accompanied with billing statements and other documents describing the goods delivered.</p> <p>b) Second Batch of Delivery: (i) Fifteen (15) days from complete delivery and acceptance and upon request for payment accompanied with billing statements and other documents describing the goods delivered.</p> <p>c) Third Batch of Delivery: (i) Fifteen (15) days from complete delivery and acceptance and upon request for payment accompanied with billing statements and other documents describing the goods delivered.</p> <p>d) Fourth Batch of Delivery: (i) Fifteen (15) days from complete delivery and acceptance and upon request for payment accompanied with billing statements and other documents describing the goods delivered.</p> <p>e) Fifth Batch of Delivery: (i) Fifteen (15) days from complete delivery and acceptance and upon request for payment accompanied with billing statements and other documents describing the goods delivered.</p> <p>Payment of uniforms shall be subject to the actual count of uniforms issued from the total number of employees in active service from the time of measurement.</p>
<p>Section VI. Schedule of Requirements</p>	<p>See attached Section VI as amended</p>
<p>Section VII. Technical Specifications</p> <p>1. Item 2 for female "Honey comb linen polyester blend medium blue"</p> <p>2. Additional technical specifications, item 2</p>	<p>➤ "Honey comb design, linen polyester blend medium blue"</p>

<p>"Supplier shall accept alterations to ill-fitting uniforms within three (3) months upon receipt of issued uniforms at no additional cost to the procuring entity"</p>	<p>➤ "Supplier shall accept alterations and complete delivery within three (3) weeks upon receipt of uniforms for alteration at no additional cost to the procuring entity".</p>								
<p>Others</p> <p>1. Submission of Prototype Uniform</p> <p>2. Criteria in the evaluation of bids</p>	<p>➤ Bidders are required to submit one (1) prototype uniform, male and female, for each of the four (4) sets as indicated under Section VII. Technical Specifications.</p> <p>The evaluation of bids shall be based on the following criteria:</p> <p>a. Seventy percent (70%) - workmanship based on the submitted prototype uniforms with the following parameters:</p> <table border="1" data-bbox="921 992 1425 1352"> <tr> <td>Appearance</td> <td>30%</td> </tr> <tr> <td>Fabric Placement (side of fabric and pattern of filament)/Pattern laying and cutting</td> <td>20%</td> </tr> <tr> <td>Embellishments/Accessories</td> <td>20%</td> </tr> <tr> <td>Seams/Stitching/Edging</td> <td>30%</td> </tr> </table> <p>b. Thirty percent (30%) -total cost based on the Bid Form</p>	Appearance	30%	Fabric Placement (side of fabric and pattern of filament)/Pattern laying and cutting	20%	Embellishments/Accessories	20%	Seams/Stitching/Edging	30%
Appearance	30%								
Fabric Placement (side of fabric and pattern of filament)/Pattern laying and cutting	20%								
Embellishments/Accessories	20%								
Seams/Stitching/Edging	30%								

For guidance and information of all concerned.


DIMPNA O. LEJOS
Officer-In-Charge
Internal Administration Group
Chairperson, BOC-BAC

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Batch	Office/Group/Port	Number of Employees		Delivery Schedule upon receipt of Notice to Proceed
		Male	Female	
1	OCOM	35	12	130 days
	AOCG	22	29	
	EG	371	25	
	IG	151	33	
	IAG	51	52	
	MISTG	36	18	
	RCMG	68	24	
	Sub Total	734	193	
2	POM, subports and PEZAs	553	252	130 days
	MICP and subport	147	82	
	NAIA	218	136	
	Sub Total	918	470	
3	Port of San Fernando and subports	23	8	130 days
	Port of Batangas and subports	38	18	
	Port of Subic	23	14	
	Port of Clark International Airport	18	11	
	Port of Aparri and subports	7	4	
	Port of Linay and subport	12	2	
	Sub Total	121	57	
4	Port of Legaspi and subports	16	15	130 days
	Port of Iloilo and subports	18	14	
	Port of Cebu and subports	76	33	
	Port of Tacloban and subports	30	12	
	Port of Surigao and subports	26	15	
	Sub Total	166	89	
5	Port of Cagayan de Oro and subports	77	32	130 days
	Port of Zamboanga and subports	35	11	
	Port of Davao and subports	72	32	
	Sub Total	184	75	

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

Name of Company/Bidder

Signature Over Printed Name of
Representative

Date

je