



Republic of the Philippines
PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE
APO PRODUCTION UNIT, INC.



SUPPLEMENTAL/BID BULLETIN

Rebidding of Supply and Delivery of Process Inks (Black and Geranium Magenta)
(PB-27-22-A)
17 October 2022

This addendum No. 1 is issued to clarify, modify, and amend items in the Bidding Documents specifically in the Invitation to Bid, Instruction to Bidders, Bid Data Sheet, Schedule of Requirements, and Technical Specifications. Accordingly, this shall form an integral part of the Bid Documents:

Section I. Invitation to Bid, Page 8

FROM

ORIGINAL PROVISION

Invitation to Bid, Clause 1

The APO Production Unit, Inc., through the Approved Annual Procurement Plan (APP) for CY 2022 intends to apply the sum of One Million Three Hundred Fifteen Thousand Two Hundred Ten Pesos (PhP 1,315,210.00) being the ABC to payments under the contract for Rebidding of Supply and Delivery of Process Inks (Lot 1 And Lot 2) (PB-27-22-A). Bids received in excess of the ABC shall be automatically rejected at bid opening.

Lot Nos.	Description	Approved Budget of the Contract (ABC)
1	Black Ink	PhP 1,054,735.00
2	Geranium Magenta Ink	PhP 260,475.00
		PhP 1,315,210.00

TO

AMENDED PROVISION

Invitation to Bid, Clause 1

The APO Production Unit, Inc., through the Approved Annual Procurement Plan (APP) for CY 2022 intends to apply the sum of One Million Three Hundred Fifteen Thousand Two Hundred Ten Pesos (PhP 1,315,210.00) being the ABC to payments under the contract for Rebidding of Supply and Delivery of Process Inks (~~Lot 1 And Lot 2~~) (PB-27-22-A). Bids received in excess of the ABC shall be automatically rejected at bid opening.

<u>Lot Item</u> Nos.	Description	Approved Budget of the Contract (ABC)
1	Black Ink	PhP 1,054,735.00
2	Geranium Magenta Ink	PhP 260,475.00
		PhP 1,315,210.00



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Section II. Instruction to Bidders, Page 12

FROM ORIGINAL PROVISION	TO AMENDED PROVISION
<p>Instruction to Bidders Clause 1</p> <p>Scope of Bid</p> <p>The Procuring Entity, APO Production Unit, Inc. wishes to receive Bids for the Rebidding of Supply and Delivery of Process Inks (Lot 1 And Lot 2), with identification number PB-27-22-A.</p> <p>[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.]</p> <p>The Procurement Project (referred to herein as "Project") are composed of Lot 1 and Lot 2, the details of which are described in Section VII (Technical Specifications).</p>	<p>Instruction to Bidders Clause 1</p> <p>Scope of Bid</p> <p>The Procuring Entity, APO Production Unit, Inc. wishes to receive Bids for the Rebidding of Supply and Delivery of Process Inks (Lot 1 And Lot 2), with identification number PB-27-22-A.</p> <p>[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.]</p> <p>The Procurement Project (referred to herein as "Project") are composed of <u>One (1) Lot Lot 1 and Lot 2</u>, the details of which are described in Section VII (Technical Specifications).</p>
<p>Instruction to Bidders Clause 7</p> <p>Subcontracts</p> <p>7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.</p> <p>The Procuring Entity has prescribed that:</p> <p>a. Subcontracting is not allowed.</p> <p>7.2. <i>[If Procuring Entity has determined that subcontracting is allowed during the bidding, state:]</i> The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in ITB Clause 5 in accordance</p>	<p>Instruction to Bidders Clause 7</p> <p>Subcontracts</p> <p>7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.</p> <p>The Procuring Entity has prescribed that:</p> <p>b. Subcontracting is not allowed.</p> <p>7.2. [If Procuring Entity has determined that subcontracting is allowed during the bidding, state:] The Bidder must submit together with its Bid the documentary requirements of the subcontractor(s) complying with the eligibility criteria stated in ITB Clause 5 in accordance with Section</p>



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with Section 23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.

7.3. [If subcontracting is allowed during the contract implementation stage, state:]

The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in ITB Clause 5 to the implementing or end-user unit.

7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

~~23.4 of the 2016 revised IRR of RA No. 9184 pursuant to Section 23.1 thereof.~~

~~7.3. [If subcontracting is allowed during the contract implementation stage, state:]~~

~~The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and~~

~~comply with the eligibility criteria specified in ITB Clause 5 to the implementing or end-user unit.~~

~~7.4. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.~~

Instruction to Bidders Clause 15

Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered

Instruction to Bidders Clause 15

Sealing and Marking of Bids

Each Bidder shall submit ~~one copy~~ three (3) copies of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be



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non-responsive and, thus, automatically disqualified.

digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered

Section III. Bid Data Sheet, Page 20

FROM

ORIGINAL PROVISION

Bid Data Sheet, ITB Clause 19.3

Lot Nos.	Description	Approved Budget of the Contract (ABC)
1	Black Ink	PhP 1,054,735.00
2	Geranium Magenta Ink	PhP 260,475.00
		PhP 1,315,210.00

TO

AMENDED PROVISION

Bid Data Sheet, ITB Clause 19.3

Lot <u>Item</u> Nos.	Description	Approved Budget of the Contract (ABC)
1	Black Ink	PhP 1,054,735.00
2	Geranium Magenta Ink	PhP 260,475.00
		PhP 1,315,210.00



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Section VI. Schedule of Requirements, Page 28

FROM

ORIGINAL PROVISION

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

LOT 1

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Process Ink - Black	1,397 kilograms	1,397 kilograms	On or before 15 December 2022

LOT 2

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Process Ink – Geranium Magenta	345 kilograms	345 kilograms	On or before 15 December 2022

Note:

Representative from the supplier should be present during actual delivery and unloading of goods.

TO

AMENDED PROVISION

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

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
<u>1</u>	<u>Process Ink - Black</u>	<u>1,397 kilograms</u>	<u>1,397 kilograms</u>	<u>On or before 15 December 2022</u>
<u>2</u>	<u>Process Ink – Geranium Magenta</u>	<u>345 kilograms</u>	<u>345 kilograms</u>	<u>On or before 15 December 2022</u>

Note:

Representative from the supplier should be present during actual delivery and unloading of goods.



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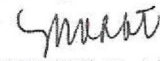
Section VII. Technical Specifications, Page 31

Amended Technical Specifications
Attached as Annex "A".

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Item	Specification	Statement of Compliance
<p align="center">Process Ink – RF 920 Black (Lot 1) <u>Item No. 1</u></p>		<p><i>[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 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 applicable laws and issuances.]</i></p>
	Physical Properties (Test Parameters and Reference Standard)	
1	Package Viscosity (sec): 23.0 ZC #3R (min)	
2	Total Non-Volatile Component (%TNVC): 32% (min)	
3	Fineness of Grind (FOG), μM: ≤ 5.0	
4	Density, g/mL: 0.97 ± 0.02	
5	Color Strength: $\text{DE} \leq 1.0$ (Standard) <i>Note: Conditional acceptance of DE up to 1.5 only supplier must be consistent meeting all physical</i>	

	<i>and functionality specifications and delivery schedule.</i>	
6	Opacity: Semi Transparent	
Functionality (Test Parameters and Reference Standard)		
1	Tape Test: No ink transfer on tape	
2	Rub Test: Minimal ink transfer on Kraft paper	
3	Flexibility Test / Crinkle Test: No ink flaking	
4	Blocking Test: Not sticking, no ink transfer	
5	Warping Test: Lay flat / No warping observed	
6	Scratch Test: No Scratches	
Other Test Parameters and Reference Standard		
1	Packing Method: Correct product identification, sealed <u><i>and labelled with manufacturing and expiry dates.</i></u> <u><i>The acceptable production date that must be reflected in the outer packaging shall be from September 2022 onwards while the shelf life shall be one (1) year from the date of production year.</i></u>	
2	Supplier's COA/COI and CoC document review (complete and correct) OMITTED	
Submission of Samples		
The bidder shall submit samples (at least 18 to 20 kilograms in pail) simultaneously to the submission of bid;		
Supplier shall provide the following on the date of delivery <ul style="list-style-type: none"> • Certificate of Analysis (COA); • Technical Data Sheet (TDS); and • Material Safety Data Sheet (MSDS) 		

Item	Specification	Statement of Compliance
	Process Ink – RF 160 Geranium Magenta (Lot 2) <u>Item No. 2</u>	<i>[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 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 applicable laws and issuances.]</i>
Physical Properties (Test Parameters and Reference Standard)		
1	Package Viscosity (sec): 23.0 ZC #3R (min)	
2	Total Non-Volatile Component (%TNVC): 22% (min)	
3	Fineness of Grind (FOG), µM: ≤ 5.0	
4	Density, g/mL: 0.92 ± 0.02	
5	Color Strength: DE ≤ 1.0	
6	Opacity: Semi Transparent	
Functionality (Test Parameters and Reference Standard)		
1	Tape Test: No ink transfer on tape	
2	Rub Test: Minimal ink transfer on Kraft paper	
3	Flexibility Test / Crinkle Test: No ink flaking	

4	Blocking Test: Not sticking, no ink transfer	
5	Warping Test: Lay flat / No warping observed	
6	Scratch Test: No Scratches	
Other Test Parameters and Reference Standard		
1	Packing Method: Correct product identification, sealed <u>and labelled with manufacturing and expiry dates.</u> <u>The acceptable production date that must be reflected in the outer packaging shall be from September 2022 onwards while the shelf life shall be one (1) year from the date of production year.</u>	
2	Supplier's COA/COI and CoC document review (complete and correct) OMITTED	
Submission of Samples		
The bidder shall submit samples (at least 18 to 20 kilograms in pail) simultaneously to the submission of bid;		
Supplier shall provide the following on the date of delivery <ul style="list-style-type: none"> • Certificate of Analysis (COA); • Technical Data Sheet (TDS); and • Material Safety Data Sheet (MSDS) 		