

SUPPLEMENTAL/BID BULLETIN NO. 1

SUPPLY AND DELIVERY OF PANTUM INK TONERS (PC-210)

- TO : All prospective Bidders
 - : Members, HO-BAC-PGCS
 - : Others Concerned

Relative to the Bidding Documents for the Supply and Delivery of Pantum Ink Toners (PC-210) (BAC-PGCS -135-2020), which was posted in the PhilGEPS and PPA websites on 26 November 2020, please be informed of the following amendments thereto, as follows:

I. ON THE INVITATION TO BID (IB)

- a. The Title should be changed to SUPPLY AND DELIVERY OF ORIGINAL BRANDED INK TONERS.
- b. All references to Supply and Delivery of Pantum Ink Toners (PC-210) should be changed to Supply and Delivery of Original Branded Ink Toners.

II. ON THE INSTRUCTIONS TO BIDDERS (ITB)

a. Scope of Bid

The Procuring Entity, PHILIPPINE PORTS AUTHORITY wishes to receive Bids for the Supply and Delivery of Original Branded Ink Toners, with identification number BAC-PGCS-135-2020.

b. Funding Information

The PHILIPPINE PORTS AUTHORITY through its corporate budget for the Calendar Year (CY) 2020 in the amount of TWO MILLION FOUR HUNDRED THOUSAND PESOS (Php2,400,000.00).

III. ON THE BID DATA SHEET (BDS)

- 5.3 xxx xxx xxx
 - a. Contract for the Supply and Delivery of Original Branded Ink Toners.

IV. ON THE SPECIAL CONDITIONS OF CONTRACT (SCC)

- 2.2 Payment shall be made in two (2) Phases
 - 1st Payment : Payment for the 377 units of Original Branded Ink Toners delivered on the 1st Phase.
 - 2nd Payment : Payment for the 209 units of Original Branded Ink Toners delivered on the 2nd Phase.

V. ON THE SCHEDULE OF REQUIREMENTS

Item Number	Description	Quantity	Total	Delivered Weeks/Months
----------------	-------------	----------	-------	---------------------------

1st Batch:

Supply and Delivery of Original Branded Ink Toners

2nd Batch:

Supply and Delivery of Original Branded Ink Toners

VI. ON THE TECHNICAL SPECIFICATIONS

- a. All references in the Scope of Work and Technical Specifications to Pantum Ink Toners (PC-210) should be changed to Original Branded Ink Toners.
- b. OTHER REQUIREMENTS
 - 1. All Ink Toners must be ORIGINAL.
 - 2. Winning Bidder must be able to provide a Certification that all products to be delivered to PPA are Original.
 - 3. All bids shall be considered fixed prices and not subject to price escalation during contract implementation.
 - 4. Must have completed a single contract similar to the contract to be bid whose value must be at least equivalent to fifty percent (50%) of the ABC. For this purpose, a similar contract means contract for the Supply and Delivery of Original Branded Black Laser Ink Toner Cartridges.
 - 5. The bidder should submit a Certificate of Compatibility issued by the Manufacturer, if the ink being offered is not the same brand with that of the previously issued Pantum Printer P2500W.

VII. ON THE TERMS OF REFERENCE (TOR)

a. All references in the Objectives, Scope of Work, Technical Specifications, Delivery and Payment to Pantum Ink Toners (PC-210) should be changed to Original Branded Ink Toners.

b. OTHER REQUIREMENTS

- 1. All Ink Toners must be ORIGINAL.
- 2. Winning Bidder must be able to provide a Certification that all products to be delivered to PPA are Original.
- 3. All bids shall be considered fixed prices and not subject to price escalation during contract implementation.
- 4. Must have completed a single contract similar to the contract to be bid whose value must be at least equivalent to fifty percent (50%) of the ABC. For this purpose, a similar contract means contract for the Supply and Delivery of Original Branded Black Laser Ink Toner Cartridges.
- The bidder should submit a Certificate of Compatibility issued by the Manufacturer, if the ink being offered is not the same brand with that of the previously issued Pantum Printer P2500W.
- VIII. All other references to Pantum Ink Toners (PC-210) in the Bidding Documents should be amended to Original Branded Ink Toners.

Issued this 7th day of December 2020

THE BIDS AND AWARDS COMMITTEE

By:

MARK JON S. PALOMAR Chairperson, HO-BAC-PGCS