



BIDS AND AWARDS COMMITTEE

Supplemental/Bid Bulletin No.1

**SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER WITH PROVISION OF
HOT AND COLD WATER DISPENSER FOR THE DEPARTMENT OF ENVIRONMENT
AND NATURAL RESOURCES-CENTRAL OFFICE (DENR-CO)
IB No. DENR-CO-2019-002**

This **Supplemental/Bid Bulletin No.1** is being issued to revise provisions/specifications in the Bidding Documents, to address queries/clarifications raised by bidders during the pre-bid conference conducted on 31 May 2019 for the aforementioned project:

A. Revision to provisions/specifications in the Bidding Documents:	
FROM	TO
SECTION VI. Schedule of Requirements	
Terms of Reference as of 15 May 2019	Terms of Reference as of 31 May 2019
Floor Plan Lay-Out	Revised Floor Plan Lay-Out
B. Reply to query/clarification raised by bidders:	
Query:	Reply:
On the post-qualification documentary requirements, specifically the valid and current Certificate of Health Related Device Registration issued by the Department of Health (DOH): <ul style="list-style-type: none">• What if the said Certificate is not directly issued to the installer (bidder) instead it is issued in the name of the supplier, would it suffice?	If the Certificate is issued to the supplier of the device, the bidder must also submit certification or any equivalent document linking the bidder to the supplier.

Bidders are advised to use the attached **Section VI. Schedule of Requirements as of 28 May 2019** and submit together with all the other required documents for the submission of bids on **13 June 2019, 1:00 PM**. Also please use the **Revised Checklist of Requirements** as a guide/reference.

This Supplemental/Bid Bulletin No. 1 shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 6th day of June 2019 in Quezon City.

Approved by:

EW
EVELYN G. NILLOSAN
Chief, Management Division &
Alternate Vice Chairperson, Bids and Awards Committee

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Received by:	
_____ (SIGNATURE OVER PRINTED NAME & DATE)	_____ NAME OF COMPANY
(PLEASE RETURN OR FAX THIS PAGE ONLY TO THE DENR BAC OFFICE @ 926-2675)	

Section VI. Schedule of Requirements

Instruction to Bidders: Please fill up the form accordingly and sign the Bidder's Undertaking. Failure to conform will result in a rating of "FAILED".

i. TERMS OF REFERENCE AS OF 28 MAY 2019

Supply and Delivery of Purified Drinking Water with Provision of Hot and Cold Water Dispenser for the Department of Environment and Natural Resources-Central Office (DENR-CO)

ABC: PhP1,890,000.00

I. Responsibilities of the Service Provider

1. Provide DENR free use of brand new Hot and Cold Water Dispensers in accordance with the schedule of dispensers' deployment provided below.
2. Supply and deliver purified drinking water in properly sealed bubble containers (5-gallon capacity) to all offices of the DENR-CO in accordance with the schedule of bubbles delivery provided below. Delivery must be conducted 3x a week, Monday to Friday only and during working hours.
3. Personnel (in proper uniform with ID) of the service provider must deliver directly the purified drinking water requirements at the designated deployment offices as specified in the schedule below;
4. Conduct monthly cleaning/maintenance of water dispensers to be attested by authorized DENR Personnel;
5. Shoulder the cost and any expenses on mechanical defect of water dispensers or its immediate replacement whenever requested by the DENR;
6. Provide replacement unit for defective water dispensers within the next business day.
7. Upon request of DENR, provide additional water supply and dispenser on same terms and conditions of the contract.

II. Schedule of Dispensers' Deployment and Bubbles Allocation

No.	OFFICES	NO. OF ASSIGNED DISPENSER/S	MONTHLY BUBBLES ALLOCATION
BASEMENT			
1	RMD	1	40
2	PSMD	1	40
3	BAC Secretariat	1	20
4	Wellness	1	20
5	OD Administrative Service	1	20
6	Motor Pool	1	20
7	GSD-BGMS	1	20
8	GSD	1	20
9	Stock Room	1	20