

REPUBLIC OF THE PHILIPPINES **DEPARTMENT OF BUDGET AND MANAGEMENT**

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

SUPPLEMENTAL/BID BULLETIN (SBB) NO. 2

This SBB No. 2 dated August 22, 2023 for **Project No. DBM-2023-32, "Budget Data Analytics Managed Services Project,"** is issued pursuant to Section 22.5 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, to clarify, modify or amend items in the Bidding Documents. Accordingly, this shall form an integral part of the Bidding Documents.

	PAR	ARS		AMENDMENTS/CLARIFICATIONS						
FPF 3. BREAKDOWN OF PRICE PER ACTIVITY					FPF 3. BREAKDOWN OF PRICE PER ACTIVITY (REVISED)				ER	
Activity No	2		Description:		Activity No ²			Description:		
Price Compo	onent		Amount in Philipp Peso	oine	Price Compo		I	Amount in Philipp Peso	oine	
Remuneration	on				Remuneration	n				
Reimbursab	les				Reimbursabl	es				
Missallanas	ous Expenses				Miscellaneou	ia Eumanaaa				
Wilscellaneo	ous Expenses					us Expenses				
Subtotal					Subtotal					
² Based on the	TPF 8. Includ	le details	per Activity		²¹ Based on the	TPF 8. Inclu	ıde detail	s per Activity		
FPF 4. BF		WN OF ACTIV	REMUNERA VITY	ATION	FPF 4. BR	PER	VN OF ACTIV EVISE		ATION	
Activity No ³			Name:		Activity No. ³²			Name:		
Names	Position	Input ⁴	Remuneration Currenc(ies) Rate	Amount	Names	Position	Input ³	Remuneration Currenc(ies) Rate	Amount	
1.			Tuic		1.			Ttuto		
2.					2.					
3.					3.					
4.					4.					
5. 6.					5. 6.					
7.					7 .					
8.					8. 					

0. 0. 1. 2. 3. 4. 5. 6. 7. 8. 9. 20. 21. 22. 23. 24.						9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24.					
	ed on the TPF 8. Include	details pe	er activi	ity.		² Based	on the TPF 8. Include de				DDI A
	PF 5. REIMBURSA					FI	`	BLES I	PER A		ITY
	PF 5. REIMBURSA			e:Unit		FI	PF 5. REIMBURSA	BLES I	PER A	ACTIV	ITY Tot
Acti	ivity No ⁵ :		Name	e:	Total	Acti	PF 5. REIMBURSA (REV	BLES I	PER A	CTIV	ITY

	rent/accommodations/cled if being made available			osts are	not to be		rent/accommodations/cl led if being made availab			osts are	not to be
	FPF 6. Misce	llaneou	ıs Expe	nses			FPF 6. Misce (RE	llaneou VISED	_	nses	
	vity No ⁷		y Name:			Activ	vity No ⁷⁶	Activit	y Name:		
No.	Description Communication costs	Unit	Quant ity	Unit Price	Total Amou nt	No. 1.	Description Communication costs	Unit	Quant ity	Unit Price	Total Amou nt
2	between and						between and				
2.	(telephone, telegram, telex)					2.	(telephone, telegram, telex)				
3. 4.	Drafting, reproduction of reports					3.	Drafting, reproduction of reports				
4.	Equipment: vehicles, computers, etc.					4.	Equipment: vehicles, computers, etc.				
	Software						Software				
	Grand Total				1		Grand Total				
⁷ Base	ed on TPF 8. Include deta	ails per A	ctivity.			⁷⁶ Bas	sed on TPF 8. Include det	tails per A	Activity.		
						be 1	e: ached are the follow used as part of the mitted by the bidde	Biddi			
						2. <u>1</u>	FPF 3. Breakdov Revised); FPF 4. Breakdown o Revised)				
						3. 1	FPF 5. Reimbursa and FPF 6. Miscellaneou				
Que	ries:					Clar	ifications:				
1. On TPF 2. Consultant References, how many projects are needed at the minimum? Can we submit just one at the minimum (our Single Largest Completed Contract) that we also				1.	Yes, you may Completed Contract the eligibility do 10.2.(c)(i) of Section	ct that ocumen	you sul ts sub	omitted mission	during . Item		
						1	/				

submitted during the eligibility documents submission?

- 2. On FPF 2. Summary of Costs and FPF 3. Breakdown of Price per Activity, can we summarize the activity per tranche deliverables?
- 3. On FPF 4. Breakdown of Remuneration, can this be grouped per tranche/per number of resources?
- 4. On FPF 5. Reimbursable per Activity and FPF 6. Miscellaneous Expenses, if the items are "not applicable", do we still need to submit the form?
- 5. For TPFs 6, 9, 10, 11, and 12, as they have been submitted initially during the eligibility documents submission, can we resubmit the same notarized document? If resubmission is allowed, will a photocopy of the said document suffice as the embossed notarization stamp is no longer visible?

the Bidding Documents for the Project provides that TPF 2 must contain a brief description of the organization and outline of recent experience of the Consultant and each partner and/or subconsultant on projects of a similar and related nature.

- 2. Yes, the activity per tranche deliverables may be summarized so long as it is also in accordance with the inputs in TPF 8 Activity (Work) Schedule.
- 3. FPF 4 shall be based on the inputs in TPF 8. Also, it should be filled out per individual with the *Input* in staff months, days or hours, as appropriate.
- 4. Yes, FPFs 5 and 6 still need to be submitted. If the items are not applicable, just indicate "Not Applicable" in the fields on the form.
- 5. Yes. Item 4.2. (f), Consultant's Responsibilities, of Section II. Instructions to Bidders of the Bidding Documents for the Project provides that the Consultant is responsible for "ensuring that each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct."

Other matters:

- ➤ The "No Contact Rule" shall be strictly observed. Bidders are not allowed to communicate with any member of the Bids and Awards Committee, Technical Working Group or Secretariat effective August 29, 2023 right after the opening of bids.
- For guidance and information of all concerned.

RAMON VICENTE B. ASUNCION

Director IV Vice Chairperson, DBM-BAC

FPF 3. Breakdown of Price per Activity (REVISED)

Activity No ¹ .:	Description:
Price Component	Amount in Philippine Peso
Remuneration	
Reimbursables	
Miscellaneous Expenses	
Subtotal	

¹ Based on the TPF 8. Include details per Activity.

FPF 4. Breakdown of Remuneration per Activity (Revised)

Activity No. ²		Name:		
Names	Position	Input ³	Remuneration Currency(ies) Rate	Amount
1. 2.				
3. 4. 5.				
6. Grand Total				

 $^{^{2}}$ Based on the TPF 8. Include details per Activity.

 $^{^{3}}$ Staff months, days, or hours as appropriate.

FPF 5. Reimbursables per Activity (REVISED)

Activity No ⁴ :	Name:
ACTIVITY NO.	

No.	Description	Unit	Quantity	Unit Price	Total Amount
1.	International flights	Trip			
2.	Miscellaneous travel expenses	Trip			
3.	Subsistence allowance	Day			
4.	Local transportation costs ⁵				
5.	Office rent/accommodation/ clerical assistance				
	Grand Total				

⁴ Based on TPF 8. Include details per Activity.

⁵ Local transportation costs are not included if local transportation is being made available by the Entity. Similarly, in the project site, office rent/accommodations/clerical assistance costs are not to be included if being made available by the Entity.

FPF 6. Miscellaneous Expenses (REVISED)

Activity	No ⁶	Activity Na	ame:		
No.	Description	Unit	Quantity	Unit Price	Total Amount
1.	Communication costs betweenand				
	(telephone, telegram, telex)				
2.	Drafting, reproduction of reports				
3.	Equipment: vehicles, computers, etc.				
3.	Software				
4.	Grand Total				
		1			

 $^{^{\}it 6}$ Based on TPF 8. Include details per Activity.