



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA

SUPPLEMENTAL/BID BULLETIN (SBB) NO. 1

This SBB No. 1 dated November 2, 2021 for **Project No. DBM-2022-09, “Supply and Delivery of Purified Drinking Water,”** 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.

PARTICULARS	AMENDMENTS/CLARIFICATIONS
<p>Section VII. Technical Specifications</p> <p>Annex “A” (Detailed Technical Specifications)</p> <p>1.0 Supply and Delivery of Purified Drinking Water</p> <p>a. Qualification of the Contractor</p> <p style="padding-left: 20px;">i. Holder of license to operate for bottled water from the Bureau of Food and Drugs;</p> <p style="text-align: center;">xxx</p>	<p>Section VII. Technical Specifications</p> <p>Annex “A” (Detailed Technical Specifications)</p> <p>1.0 Supply and Delivery of Purified Drinking Water</p> <p>a. Qualification of the Contractor</p> <p style="padding-left: 20px;">i. Holder of license to operate for bottled water from the Bureau of Food and Drugs FOOD AND DRUG ADMINISTRATION;</p> <p style="text-align: center;">xxx</p>
	<p><u>Attached is Annex “A” (Detailed Technical Specifications) (Revised) which should be used as part of the Bidding Documents to be submitted by the bidders.</u></p>
<p>Queries:</p> <p>1. With regard to ITB Clause 20, Section III. Bid Data Sheet of the Bidding Documents on the submission of the 2020 Income Tax Return with proof of payment as part of the post-qualification requirements, our 2020 Income Tax Return was filed through EFPS but paid manually through a Bureau of Internal Revenue accredited bank with proof of payment. Is this acceptable?</p>	<p>Clarifications:</p> <p>1. Yes, the 2020 Income Tax Return filed through EFPS but paid manually through a Bureau of Internal Revenue-accredited bank with proof of payment would be acceptable, subject to the post-qualification and provided that the manual payment was filed in compliance with existing BIR laws, rules, and regulations.</p>

<p>2. Our business is a franchise of [REDACTED]¹ and we don't have for now the license to operate named to our business entity but we have a certification from our franchisor that the product is registered with the Department of Health and the Food and Drug Administration. Is this acceptable? Also, as we speak, our License to Operate from the Food and Drug Administration is already in the final phase and just waiting for the order of payment to release our License to Operate. Can the payment receipt (Official Receipt or Proof of payment) be considered in lieu of the requirement while waiting for the release of the actual certificate?</p>	<p>2. Item 1.0 (a) (i) of Annex "A" (Detailed Technical Specifications) (Revised), as revised through this SBB, requires that the Contractor should be a holder of license to operate for bottled water from the Food and Drug Administration. Hence, the "payment receipt (Original Receipt or Proof of Payment)" cannot be considered compliant in lieu of the actual license.</p>
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Other matters:

- The "No Contact Rule" shall be strictly observed. Bidders are not allowed to call or talk to any member of the Bids and Awards Committee, Technical Working Group or Secretariat effective November 9, 2021 right after the opening of bids.
- For guidance and information of all concerned.

JANET B. ABUEL

Undersecretary

Chairperson, DBM-BAC

¹ Redacted for anonymity.

**Detailed Technical Specifications
(Revised)**

1.0 Supply and Delivery of Purified Drinking Water

- a. Qualification of the Contractor
 - i. Holder of license to operate for bottled water from the Food and Drug Administration;
 - ii. Must be in the business for at least two (2) years; and
 - iii. Processing plants/facilities must be located in areas free from objectionable odors, smoke, dust, or other contaminants and possible flood or inundation.
 - iv. The Contractor in the performance of its services shall secure and maintain at its own expense all registration, licenses or permits required by law, and shall comply with all pertinent rules and regulations.

- b. The Contractor shall deliver purified drinking water subject to the following requirements:
 - i. The purified drinking water must have undergone filtration/purification process which is at least sixteen (16) stages and in compliance with Department of Health (DOH) Administrative Order No. 2017-0010 or the Philippine National Standards for Drinking Water of 2017 dated June 23, 2017.
 - ii. Annual quantity: 15,450 bottles by five (5) gallons/eighteen (18) liters. However, this specified quantity is indicative and for bidding purposes only. It is understood that the determination of actual requirements will be made during the implementation of the Contract.
 - iii. The quantity to be delivered initially, and per week thereafter, shall be provided by the Administrative Service-General Services Division (AS-GSD) during the implementation period.
 - iv. The refilling process must be automated.

- c. Delivery
 - i. Initial delivery shall be within seven (7) calendar days from receipt of the Notice to Proceed (NTP).
 - ii. Subsequent weekly deliveries shall be every Monday. However, if a Monday falls on a declared non-working day, delivery shall be on the next working day.
 - iii. Delivery area shall be coordinated with the AS-GSD.
 - iv. Delivery personnel shall, at all times, exercise due care in handling the items during delivery.

- d. Water Container and Packaging
 - i. The container must be round for mineral/purified water, high quality, made of 100% safe polycarbonate food-grade plastic or better, and commercial grade durability and usability.

- ii. All water containers should be thoroughly cleaned under pressurized cleaning process and sanitized. It should be sealed and capped by a one-time plastic bottle cap. At the time of delivery, water containers should be wrapped individually with transparent plastic bag.

2.0 Provision of Water Dispensers

- a. The Contractor shall provide forty-five (45) units of brand new or refurbished water dispenser at no additional cost to the DBM. In case of refurbished water dispensers, the manufacturing date thereof shall not be earlier than CY 2020.
- b. Minimum specifications:
 - i. Free standing unit with compressor and built-in fridge
 - ii. With hot and cold water outlets (hot water outlet: 88° C to 92° C; cold water outlet: 4° C to 11° C)
 - iii. Dispenses twenty (20) cups of hot water per hour and thirty (30) cups of cold water per hour
 - iv. Power source: 220V/60Hz

3.0 Standards and Conditions

- a. The purified drinking water must be clear and does not have objectionable taste, odor and color. It must be pleasant to drink and free from all harmful organisms, chemical substances and radionuclides in amounts which could constitute a hazard to health.
- b. The quality of drinking water shall conform to the Standard Values prescribed under DOH Administrative Order No. 2017-0010 dated June 23, 2017 and other related issuances (if any).
- c. The Contractor must undertake the conduct of water sampling and examination for microbiological, physical, chemical and radiological quality pursuant to DOH Administrative Order No. 2017-0010 dated June 23, 2017. The result of such examination must be presented to the DBM as follows:

Type of Examination	Submission
i. Microbiological Examination	Initial test result shall be submitted within seven (7) calendar days after receipt of the NTP, and regular test results on every 30 th of the month, thereafter.
ii. Physicochemical and Radiological Examination	Initial test result shall be submitted within seven calendar (7) days from receipt of the NTP, and regular test results every six (6) months, thereafter.

- d. All water dispensers must undergo monthly cleaning and sanitization to be conducted by the Contractor, every last Saturday of the month, at the DBM premises and in the presence of AS-GSD representative.
- e. Defective water dispensers must be replaced within twenty-four (24) hours upon notice by the AS-GSD.

4.0 Payment Terms

The Contractor shall submit, along with the monthly billing statement, the monthly microbiological examination test result within five (5) calendar days after every month/cut off.

5.0 Performance Review and Assessment

The AS shall conduct a mid-term performance review and assessment of the performance of the Contractor. Based on its assessment, the DBM may terminate the contract for failure of the Contractor to perform its obligations therein.