### SUPPLEMENTAL BID BULLETIN

# Republic of the Philippines PHILIPPINE INTERNATIONAL CONVENTION CENTER PICC Complex, 1307 Pasay City BIDS AND AWARDS COMMITTEE (BAC)

September 23, 2020

# SUPPLY AND DELIVERY OF SPECIAL TOOLS FOR IMPROVISED EXPLOSIVE DEVICE (IED), PERSONAL PROTECTIVE EQUIPMENT (PPE) AND SAFETY TOOLS AND GO BAGS

#### ADDENDUM NO. 01

This Addendum is issued to amend/revise certain provisions of the Bid Documents for the above captioned procurement. Said amendments are as follows:

- I. Invitation to Bid
  - The bid opening on September 30, 2020 at 10:00 am has been changed to **October 1, 2020 at 10:00 am.**

This change also has been effected in ITB Clause Nos. 21 and 24.1.

- II. Section III. Bid Data Sheet
  - ITB Clause 5.4
    - For this purpose, similar contract shall refer to supply and delivery of various tools for improvised explosive device (IED), Personal Protective Equipment (PPE), and GP Bags.
- III. Section V. Special Conditions of the Contract
  - GCC Clause 17.3
    - The following warranty periods shall apply after acceptance by the PICC authorized representative of the delivered Goods or after the Goods are consumed, whichever is earlier:

Lot I- One (1) Year Lot II- Three (3) Months Lot III- Three (3) Months

- IV. Section VII. Technical Specifications (See attached documents)
  - The attached documents hereto shall form part of THE Technical Specifications and must be submitted as part of Section VII.

## V. Section VIII. Bidding Forms

- Cost of Breakdown
  - Lot I-Special Tools for IED Protection, Item No. 4-Binocular, IED

Corrected copies are attached. Bidders are advised to replace their original copies with the corrected copies.

For guidance and information of all concerned.

MELPIN A GONZAGA Chairman

Received by:	¥
(Signature over prin	
Telephone/Fax No.	
Date:	
Name of Company:	

# Security Office Office of the Deputy General Manager PHILIPPINE INTERNATIONAL CONVENTION CENTER CCP Complex Roxas Blvd 3017 Pasay City

I. Project Title : Supply and Delivery of Office Equipment and

**Emergency Mobile Shelter** 

II. Approved Budget Cost: PHP 262,550.00

## III. Description of the Project:

The purpose of this project is to make available the tools required to perform and implement proper destruction and disposal of documents, recording of information during security meetings, briefing, investigation and establishment of temporary shelter outside PICC in case emergency situation.

### IV. Specification:

- a) ONE (1) UNIT VOICE RECORDER: For recording of audible evidence.
  - MP3/LPCM with a high sensitivity S-microphone
  - 4Gb of built-in storage
  - Expandable via Micro Secure Digital (SD) (SDHC/SDXC) cards.
  - USB built-in for PC connection
  - FM radio for broadcast recording
- b) ONE (1) UNIT PAPER SHREDDER: For the destruction of classified documents.
  - Cutting: Strip cut, sherd size: Strip 2mm
  - Operation: Automatic with infrared sensor.
  - Throat: 220mm, Feed Capacity: 4-6 sheets, A4 size 70 grams per square meter (GSM)
  - Overall Dimension: (LxWxH) In inches: 14x11.2x16
  - Weight: 9kgs approx.
  - Motor Power: 75 Watts
  - Power Supply: 220V AC
  - Safety Measures: Thermal cut off for Motor Overload protection with L.E.D indication
- c) ONE (1) UNIT PROJECTOR: Audio Visual Equipment
  - 10,000 hours' lamp life in dynamic mode
  - HDMI / RCA / VGA Connectivity, High Brightness
  - High 17000:1 contrast ratio
  - Display 3D content from Blue ray PC's and more
  - Compact design and weighs only 5.18 lbs
  - Accurate with brilliant color technology

- d) TWO (2) UNITS MOBILE TENT: Temporary shelter during emergency:
  - Tunnel shape, light weight
  - 8x3x2 m dimension
  - o 8 -10 years' shelf life
  - Water proof, rust resistance, UV resistance
  - Fire retardant
  - o Colored: (Green) Olive drove
- e) THIRTY (30) PCS FOLDING BED: Transient beddings during emergency.
  - Portable sleeping dimension 75" L x 27" W
  - o Folded dimension 40.5" L x 8.6" W x 5.5" H
  - Colored: (Green) Olive drove

# V. Schedule of Requirements:

Delivery must be within thirty (30) calendar days after issuance of **Notice to Proceed** (NTP).

### VI. Schedule of Payment:

One (1) time payment upon completion of delivery and final acceptance of the project.

### VII. Warranty:

- 1. Warranty shall be for the period of six (6) months from the date of Final Acceptance of the project.
  - 2. Warranty shall cover equipment and maintenance.

### VIII. Conditions of the Contract:

### A. General Conditions:

- 1. That the quality and quantity of the materials shall be as per specification given by The PICC as well as samples submitted by the SUPPLIER and approved by the PICC.
- 2. That the delivery of the materials made by the SUPPLIER at their own cost, management and responsibility.
- 3. The SUPPLIER shall be fully responsible for delivery of the materials in good condition at the specified site of The PICC.
- 4. The PICC representative(s) shall inspect the goods and reserves the right to reject any goods if the representative(s) consider those to be inferior quality of the approved samples.

- 5. That the goods rejected by the representative(s) of The PICC shall be replaced by the SUPPLIER and the SUPPLIER shall bear all risk/cost of the materials rejected by The PICC.
- 6. The PICC reserves the right to change the quantity of the items if they feel necessary during the validity of this Agreement.
- 7. That, the SUPPLIER shall indemnify The PICC in respect of all claims, damages, compensation or expense payable in consequence of any injury or accident caused by the SUPPLIER.
- 8. That the custom duty, VAT or other taxes and cost of transportation or any other incidental charges, if required in the connection of the delivery of goods shall be borne of the SUPPLIER.
- 9. That the SUPPLIER shall in any manner neglect or fail to deliver on the work or performance of the Terms of Agreement with due diligence or violates any of the terms of this Agreement PICC shall be entitled to cancel the Agreement and demand damages.
- 10. That if the SUPPLIER fails to deliver the materials as per agreed schedule, penalty will be imposed by PICC at the rate of 1% of total contract value for each day of delay.

Prepared by:

COL ALFONSO DILETO JR (RET)
Chief Security Officer (-27-2)

Noted by

ROBERTO A. GARCIA Deputy General Manager

# **FOLDING BED**



# TENT



# PROJECTOR



# PAPER SHREDDER



# VOICE RECORDER



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### TECHNICAL SERVICES DEPARTMENT Office of the Director

Subject: SPM CY 2020 Date: February 21, 2020

### I. SPECIFICATIONS

Item No.	Qty.	Unit	Article/Description	Unit Price	Total Amount
1	10	pair	Safety Shoes	3,500.00	35,000.00
2	10	piece	Hard Hat with Chin Guard	900.00	9,000.00
3	10	set	Full Face Respirator	9,000.00	90,000.00
	GRAND TOTAL			134,000.00	

### II. PAYMENT

Full payment upon complete delivery.

### III. DELIVERY PERIOD

Thirty (30) days.

### IV. WARRANTY

Ninety (90) days

### V. POST QUALIFICATION REQUIREMENTS

1. Brochure or downloaded printed materials of the items being offered.

Prepared by:

Merck R. Calaguas

Planning and Safety Officer, OD, TSD

Approved by:

Wilson B. Delos Reyes Director, TSD



Safety Shoes (10 pairs)

- Steel/Aluminum toe work shoe with cushioning
- Slip-resistant outsole
- Black Leather shoes
- Imported
- With Anti-Perforation Sole
- Anti-Static shoe
- Oil and Fuel Resistant Sole



Hard hat with chin guard (10 sets)

- Meets ANSI specification for type I and class G helmet
- Adjustable crown suspension (Rotary Adjustment)
- White color
- Made from polyethylene material (HDPE)
- With chin strap and chin strap mount



Full-Face Respirator (10 sets)

- Large lens provides a wide field of view for excellent visibility
- Lightweight well-balanced design and silicone faceseal
- Available in air-purifying and supplied air respirator modes
- Center adapter directs exhaled breath downward
- Valve makes breathing easier to provide cool, dry comfort
- Flexible system (gas / vapour and / or particulate filters
- Silicone facepiece material
- Includes Two (twin) Particulate Filter/Cartridge

# Security Office Office of the Deputy General Manager PHILIPPINE INTERNATIONAL CONVENTION CENTER CCP Complex Roxas Blvd 3017 Pasay City

I. Project Title : Supply and Delivery of Explosive Ordnance Disposal (EOD) Equipment

### II. Approved Budget Cost: PHP 813,455.60

- a. One (1) unit Explosive Ordnance Disposal Basket with Trolley 293,455.60
  b. One (1) unit Explosive Ordnance Disposal Bomb Blanket 280,000.00
  c. One (1) set of Basic EOD Hook and Line Kit 220,000.00
- d One (1) unit Binocular

# - 20,000.00

# III. Description of the Project:

The purpose of this project is to provide necessary tools in order execute proper handling, remote movement and disposal of identified Improvised Explosive Device (IED) within the vicinity of PICC.

### IV. Specification:

- a) ONE (1) UNIT EOD BASKET WITH TROLLEY. U.K Standard
  - Maximum Charge capacity: 500g (PE4)
  - o Height: 900mm
  - Outer Diameter: 535mm
  - Internal Diameter: 500mm
  - Wall Thickness: 18mm
  - Weight: 50 klgs
- ONE (1) UNIT BOMB BLANKET WITH SAFETY CIRCLE (Level 2).
   U.K Standard
  - o 1.25m x 1.25m
  - Protection Level 2-V50 of 1gm/17grain fragment of 500m/s
  - Safety Circle for protection of device against contact with blanket
  - Total weight 12kgs
  - Packed Dims: 62 x 47 x 47 cms
  - o 1,25m x 1.25m (Blanket)
  - o .5-.6 dia .4m deep (Circle)
- ONE (1) UNIT BASIC HOOK AND LINE KIT SET FOR Explosive Ordnance Disposal (EOD)
  - o BTS Hook & Line Kit Basic
  - Tactical Backpack
  - o Door Hinge Anchors 3

- o Wall Anchors 4
  - Cable Sling 3' 1
  - o Cable Sling 6' 1
  - o Bungee Straps 2
  - o Nylon Sling 120cm 1
  - Carabineer Straight Gate 2
  - Carabineer Lock Gate 2
  - HemoStat 5.5" 2
  - o Pulley, 30mm Breakaway 2 (with wedges)
  - Pulley, 40mm 2
  - Inspection Mirror, 2"x3" 1
  - o Piton, 9cm 2
  - Curved Jaw Clamp Plier 1 (with eye bolt)
  - Long Nose Clamp Plier 1 (with eye bolt)
  - o Telescopic Manipulator Pole, 10' 1
  - o Hook, 1" 1
  - o Hook, 2" 1
  - o Hook, 1" double 1
  - Alligator Clamp, Cantilever Jaw 1
  - Double Suction Cup w/ Bridge Kit 1
  - o Pull Line & Reel, 5mmx100m 1

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# d) ONE (1) UNIT BINOCULAR:

- Day/Night 60 x 50 Military Army Zoom Power Binoculars Optics
- Dimension 7" x7"x 2.5"
- Magnification: 60 x 50mm
- Field of View: 122m/1000m=133ft/1000yds
- Multi-Coated Lens for Glare and UV Protection
- Aluminum and Rubber Body

### V. Schedule of Requirements:

Delivery must be within One hundred twenty (120) calendar days after issuance of **Notice to Proceed** (NTP).

### VI. Schedule of Payment:

One (1) time payment upon completion of delivery and final acceptance of the project.

### VII. Warranty:

- Warranty shall be for the period of One (1) year from the date of Final Acceptance of the project.
  - 2. Warranty shall cover equipment and maintenance.

### VIII. Conditions of the Contract:

### A. General Conditions:

- 1. That the quality and quantity of the materials shall be as per specification given by The PICC same with samples to be submitted by the SUPPLIER.
  - 2. That the delivery cost for the materials shall be the responsibility of the supplier.
- 3. The SUPPLIER shall ensure that the materials delivered at the specified site of PICC must be in good condition.
- 4. The PICC representative(s) shall inspect the goods and reserves the right to reject any goods delivered in inferior quality and thus not comply with the approved samples.
- 5. It is the obligation of the SUPPLIER to replace the goods rejected and supplier bear all cost of the materials rejected by The PICC.
- 6. The PICC reserves the right to change the quantity of the items if they feel necessary during the validity of this Agreement.
- 7. That, the SUPPLIER shall indemnify PICC in respect of all claims, damages, compensation or expense payable in consequence of any injury or accident caused by the SUPPLIER.
- 8. That the custom duty, VAT or other taxes and cost of transportation or any other incidental charges, if required in connection with the delivery of goods shall be borne of the SUPPLIER.
- 9. That the SUPPLIER shall in any manner neglect or fail to deliver on the work or performance of the Terms of Agreement with due diligence or violates any of the terms of this Agreement PICC shall be entitled to cancel the Agreement and demand damages.
- 10. That if the SUPPLIER fails to deliver the materials as per agreed schedule, penalty will be imposed by PICC at the rate of 1% of total contract value for each day of delay.

Prepared by:

COL ALFONSO D'ILETO JR (RET)

Chief Security Officer

Noted by

ROBERTO A. GARCIA Deputy General Manager

### TECHNICAL SERVICES DEPARTMENT Office of the Director

PM CY 2020 ebruary 21, 2020

### I. SPECIFICATIONS

1	125	set	Go-Bag (Emergency Kit)  GRAND TOTAL	2,100.00	262,500.00
No.			(- )(-)	2,100,00	262,500.00
Item	Qty.	Unit	Article/Description	Unit Price	Total Amount

### II. PAYMENT

Full payment upon complete delivery.

### III. DELIVERY PERIOD

Thirty (30) days.

### IV. WARRANTY

Ninety (90) days

### V. POST QUALIFICATION REQUIREMENTS

1. Brochure or downloaded printed materials of the items being offered.

Prepared by:

Merck R. Calaguas

Planning and Safety Officer, OD, TSD

Approved by:

Wilson B. Delos Reyes Director, TSD



Emergency Kit / Go-Bag (125 sets)

### Pack & Organization

1 x Compact Weather-proof Bag (Backpack)

### Water

2 x Plastic Bottle - 17 fl. oz./500ml. each

### **Emergency Items**

- 1 x Solar / Rechargeable Lamp / Flashlight
- 1 x Signal Whistle
- 1 x Fire Starter Tool / Lighter
- 1 x AM/FM Portable Radio
- 1 x set of extra radio battery
- 1 x Multi-tool
- 2 x Plastic Trash bag
- 1 x Duct Tape
- 1 x Matchbox

### First Aid

1 x First Aid Kit

### **Emergency Guide**

- 1 x Emergency Preparedness Guidebook
- 1 x Weatherproof Zip Bag