



Bids and Awards Committee

Republic of the Philippines
 Professional Regulation Commission
 P. Paredes St., Sampaloc, Metro Manila
 Tel. Fax: 5-310-0037
 Email: bac@prc.gov.ph



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BID BULLETIN NO. 1 December 16, 2022

PROJECT: EARLY PROCUREMENT FOR THE SUPPLY, PRINTING, AND DELIVERY OF OPTICAL MARK READER IDENTIFICATION/ANSWER SHEETS (OMR ID/AS) FOR VARIOUS LICENSURE EXAMINATIONS FOR 2023 WITH TOTAL APPROVED BUDGET FOR THE CONTRACT (ABC) IN THE AMOUNT OF ELEVEN MILLION NINE HUNDRED THREE THOUSAND EIGHT HUNDRED THIRTY-NINE PESOS AND FIFTY CENTAVOS (PHP11,903,839.50) – ITB NO. 2023-06.

Please be advised of the following modification/amendments to the Bidding Documents.

- 1. Please see attached Section V. General Conditions of Contract Schedule of Requirement: (ANNEX “A”)**
- 2. Please see attached Official Bid Form: (ANNEX “B”)**
- 3. Section VI. Schedule of Requirement shall now read as follows:**

Item #	Description	Delivered, Weeks/Months (TIMELINE)
1.	<p>EARLY PROCUREMENT FOR THE SUPPLY, PRINTING, AND DELIVERY OF OPTICAL MARK READER IDENTIFICATION/ANSWER SHEETS (OMR ID/AS) FOR VARIOUS LICENSURE EXAMINATIONS FOR 2023</p> <p>Quantity : 561,158 Sets</p> <p>Total ABC : Php11,903,839.50</p> <p>Specifications:</p> <ul style="list-style-type: none"> ➤ 8 ½ " x 13 ½", Four (4) colors printing inclusive of consecutive OMR codes with block out design. Single sided timing marks, page numbering, electronic die cutting, UV ink and PRC hidden indicia to prevent photocopy, printed on imported OCR paper 120 gsm. Each bound by a security printed label, with assigned serial numbers. <p>OMR ID/AS MUST BE COMPATIBLE WITH THE EXISTING OMR MACHINES OF THE PRC.</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p>EXISTING PRC OPTICAL MARK READER MACHINES MODEL: SEKONIC SR-6500 SERIES SEKONIC SR-11000 SERIES</p> </div> <p>CUSTOMIZED PRC OMR ID/AS SHALL BE DELIVERED AS PROVIDED IN THE SCHEDULE.</p>	<p>1st tranche - 336,695 sets of OMR ID/AS - within 60 working days from receipt of Notice to Proceed with Mass Production;</p> <p>2nd tranche – 224,463 sets of OMR ID/AS - within 60 working days after the first delivery tranche</p>



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2.	Additional Technical Documents: <ul style="list-style-type: none"> ✓ Bidder shall submit original/certified true copy of the Certificate of Results of test from the Department of Science and Technology (DOST) as to the technical specifications of the paper. ✓ Bidder shall bring at least four (4) samples of offered product for testing of compatibility with the existing OMR machines of the PRC. 	During the Bid Opening
3.	Additional Technical Parameters: The Bidder shall ensure security in the delivery of the OMR ID/AS from its local manufacturing plant to the Premises of PRC.	During Contract Implementation
4.	BIDDER shall assure PRC that the OMR ID/AS materials to be used are genuine and of good quality. The OMR ID/AS shall be made of materials in accordance with the design and color specified by PRC. BIDDER shall ensure the quality and consistency of the prescribed security features of the OMR ID/AS.	During Contract Implementation
5.	BIDDER shall ensure the quality of the OMR ID/AS. PRC shall countercheck the number of sheets delivered and inspect them for quality control.	During Contract Implementation
6.	BIDDER shall not disclose the security features of the OMR ID/AS to anyone except to the PRC Chairman or its duly authorized representative.	During Contract Implementation
7.	Any information gained by BIDDER or any of its employees is confidential in nature, and shall be absolutely treated as such by BIDDER and all of its employees.	During Contract Implementation
8.	BIDDER shall deliver to the PRC Procurement and Supply Division the OMR ID/AS in accordance with the timeframe provided in this Contract.	During Contract Implementation
9.	Acceptance of delivery of the OMR ID/AS shall be evidenced by appropriate delivery receipts/invoices duly signed by the duly authorized representative from the Procurement and Supply Division after proper inspection of the delivered OMR ID/AS.	During Contract Implementation
10.	The rejected OMR ID/AS due to errors attributable to BIDDER shall be immediately replaced at no cost to the PRC.	During Contract Implementation



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4. Section VII. Technical Specification shall now read as follows:

Item	TERMS AND CONDITIONS	Statement of Compliance Statements of "Comply" or "Not Comply"																										
1.	<p>EARLY PROCUREMENT FOR THE SUPPLY, PRINTING, AND DELIVERY OF OPTICAL MARK READER IDENTIFICATION/ANSWER SHEETS (OMR ID/AS) FOR VARIOUS LICENSURE EXAMINATIONS FOR 2023</p> <p>Specifications: 8 ½ " x 13 ½", Four (4) colors printing inclusive of consecutive OMR codes with block out design. Single sided timing marks, page numbering, electronic die cutting, UV ink and PRC hidden indicia to prevent photocopy, printed on imported OCR paper 120 gsm. Each bound by a security printed label, with assigned serial numbers.</p> <p>OMR ID/AS MUST BE COMPATIBLE WITH THE EXISTING OMR MACHINES OF THE PRC.</p> <table border="1"> <tr> <td>EXISTING PRC OPTICAL MARK READER MACHINES</td> </tr> <tr> <td>MODEL: SEKONIC SR-6500 SERIES</td> </tr> <tr> <td>SEKONIC SR-11000 SERIES</td> </tr> </table>	EXISTING PRC OPTICAL MARK READER MACHINES	MODEL: SEKONIC SR-6500 SERIES	SEKONIC SR-11000 SERIES																								
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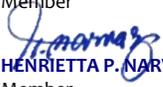


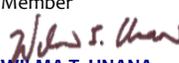
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7 PLY 100 ITEMS w/ 5 AS 1 RULED	806
9 PLY (100 ITEMS)	1,423
12 PLY 100 ITEMS w/ 6 AS, 5 RULED	806
13 PLY 100 ITEMS	8,156
14 PLY 100 ITEMS w/ 3 AS, 10 SF	1,612
14 PLY 200 ITEMS w/ 8 AS, 5 RULED	2,016
16 PLY 100 ITEMS w/ 9 AS, 6 SF	5,645
TOTAL	561,158

1. Compliance with the statements must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate.
2. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection.
3. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause 4.

ACKNOWLEDGMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE FOR THE EARLY PROCUREMENT FOR THE SUPPLY, PRINTING, AND DELIVERY OF OPTICAL MARK READER IDENTIFICATION/ANSWER SHEETS (OMR ID/AS) FOR VARIOUS LICENSURE EXAMINATIONS FOR 2023

SIGNATURE OVER PRINTED NAME OF AUTHORIZED REPRESENTATIVE, DESIGNATION AND PRINTED NAME OF COMPANY

Please be guided accordingly.

for: 
ERWIN M. ENAD
Commissioner
BAC Chairman



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Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the Special Conditions of Contract (SCC).

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the SCC.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the SCC, Section VII (Technical Specifications) shall specify what inspections and/or tests the Procuring Entity requires, and



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where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

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OFFICIAL BID FORM FINANCIAL

Date: _____

Invitation to Bid No: 2023-06

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To: PROFESSIONAL REGULATION COMMISSION

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer the **EARLY PROCUREMENT FOR THE SUPPLY, PRINTING, AND DELIVERY OF OPTICAL MARK READER IDENTIFICATION/ANSWER SHEETS (OMR ID/AS) FOR VARIOUS LICENSURE EXAMINATIONS FOR 2023** with Approved Budget for the Contract of Eleven Million Nine Hundred Three Thousand Eight Hundred Thirty-Nine Pesos and Fifty Centavos (Php11,903,839.50) – (ITB No. 2023-06).

TYPE	NUMBER OF SETS	COST PER SET	TOTAL COST
2 PLY (100 ITEMS)	3,111		
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3 PLY (200 ITEMS)	110,262		
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16 PLY 100 ITEMS w/ 9 AS, 6 SF	5,645		
TOTAL	561,158		

In conformity with the said PBDs for the sum of Total Bid Price:

TOTAL BID PRICE for the Project: *(Inclusive of all taxes and bank charges):*

₱ _____

(In Words)

If our Bid is accepted, we undertake:

To deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);

To provide a performance security in the form, amounts, and within the times prescribed in the PBDs;

To abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
---------------------------	---------------------	-----------------------------------



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Member

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____