

Bids and Awards Committee

**SUPPLEMENTAL/BID BULLETIN
ADDENDUM NO. 2021-078**

This Supplemental / Bid Bulletin No. 2021-078 is issued to amend and / or modify the details provided in the Philippine Bidding Document relative to the Invitation to Bid (ITB) No. 2021-015 for the Printing of Bucket List Coffee Table Book Edition 3 are as follows:


	FROM					TO					Statement of Bidder's compliance - Bidders must state here either "comply" or "not comply"																														
To modify or amend the provided details under Section VI – Schedule of Requirements	<table border="1"> <thead> <tr> <th>Item No.</th> <th>Description</th> <th>Requirements</th> <th>Total</th> <th>Delivered, Weeks/Month</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Bucket List Coffee Table Book Edition 3</td> <td>Initial Delivery</td> <td>500 sets (Vol 1 & 2)</td> <td>30 Calendar days upon approval of final proof and mock up of books</td> </tr> <tr> <td>2</td> <td>Bucket List Coffee Table Book Edition 3</td> <td>Full Delivery</td> <td>6, 500 sets (Vol 1 & 2)</td> <td>Within 20 Calendar days after initial delivery</td> </tr> </tbody> </table>					Item No.	Description	Requirements	Total	Delivered, Weeks/Month	1	Bucket List Coffee Table Book Edition 3	Initial Delivery	500 sets (Vol 1 & 2)	30 Calendar days upon approval of final proof and mock up of books	2	Bucket List Coffee Table Book Edition 3	Full Delivery	6, 500 sets (Vol 1 & 2)	Within 20 Calendar days after initial delivery	<table border="1"> <thead> <tr> <th>Item No.</th> <th>Description</th> <th>Requirements</th> <th>Total</th> <th>Delivered, Weeks/Month</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Bucket List Coffee Table Book Edition 3</td> <td>Initial Delivery</td> <td>500 sets (Vol 1 & 2)</td> <td>30 Calendar days upon approval of final proof and mock up of books</td> </tr> <tr> <td>2</td> <td>Bucket List Coffee Table Book Edition 3</td> <td>Full Delivery</td> <td>6, 500 sets (Vol 1 & 2)</td> <td>Within 45 Calendar days after initial delivery</td> </tr> </tbody> </table>					Item No.	Description	Requirements	Total	Delivered, Weeks/Month	1	Bucket List Coffee Table Book Edition 3	Initial Delivery	500 sets (Vol 1 & 2)	30 Calendar days upon approval of final proof and mock up of books	2	Bucket List Coffee Table Book Edition 3	Full Delivery	6, 500 sets (Vol 1 & 2)	Within 45 Calendar days after initial delivery	
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VII – Technical Specifications	2	<p>Component :</p> <p>Cover Inside Flyleaf</p> <p>Pages: 2 pcs/volume 280 pages/volume 2 spreads/vol. 560 pages(total)</p> <p>Paper Stock: Pasteboard #30 Matt 100 lbs. C2S 120 lbs.</p> <p>Sizes: 8.25" x 8.25"-folded 8"x 8" - folded 8"x8"-folded</p> <p>Spine: 0.70" x 8.25" 16"x 8"-spread 16"x 8"- spread</p> <p>Outer Wrapper: C2S 120 lbs.</p> <p>Colors : FC+Mat lam+Spot UV Full x Full color FC+Matt Lam.</p> <p>Binding : Hardbound; Smythesewn</p>		2	<p>Component :</p> <p>Cover Inside Flyleaf</p> <p>Pages: 2 pcs/volume 280 pages/volume 2 spreads/vol. 560 pages(total)</p> <p>Paper Stock: Pasteboard #30 Matt 100 lbs. C2S 120 lbs.</p> <p>Sizes: 8.25" x 8.25"-folded 8"x 8" - folded 8"x8"-folded</p> <p>Spine: 0.70" x 8.25" 16"x 8"-spread 16"x 8"- spread</p> <p>Outer Wrapper: C2S 120 lbs.</p> <p>Colors : FC+Mat lam+Spot UV Full x Full color FC+Matt Lam.</p> <p>Binding : Hardbound; Smythesewn</p>	
	3	<p>Slipcase:</p> <p>Hardbound</p> <p>: Chipboard #30 with die-cutting (Halfmoon or diagonal cut)</p> <p>: Outer paper – C2S 120 lbs.</p> <p>: Inner paper – C2S 120 lbs – no print</p> <p>: Two volume will be put inside a slipcase</p>		3	<p>Slipcase:</p> <p>Hardbound</p> <p>: Chipboard #30 with die-cutting (Halfmoon or diagonal cut)</p> <p>: Outer paper – C2S 120 lbs.</p> <p>: Inner paper – C2S 120 lbs – no print</p> <p>: Two volume will be put inside a slipcase</p>	
	4	<p>Size</p> <p>: 8.25" x 8.25" x 1.50"thick</p> <p>(The Volume 1 & 2 books should fit inside the slipcase)</p>		4	<p>Size</p> <p>: 8.25" x 8.25" x 1.50"thick</p> <p>(The Volume 1 & 2 books should fit inside the slipcase)</p>	
	5	Colors: FC + Matte lamination / 0		5	Colors: FC + Matte lamination / 0	
	6	Others : With Die-cutting, scoring, folding and pasting.		6	Others : With Die-cutting, scoring, folding and pasting.	
	7	<p>Packaging</p> <p>Books should be packed in double-walled customized corrugated box (cube type) with maximum weight between 12 to 15 kgs. All boxes have 2 side labels (book title, no. of copies, box measurement, weight, and box number)</p>		7	<p>Packaging</p> <p>Books should be packed in double-walled customized corrugated box (cube type or rectangular shape) with maximum weight between 12 to 15 kgs. All boxes have 2 side labels (book title, no. of copies, box measurement, weight, and box number)</p>	
	8	Bidding Company must have at least ten (10) years of experience in the printing industry.		8	Bidding Company must have at least ten (10) years of experience in the printing industry.	
	9	Bidding Company must be ISO 9001:2015 certified		9	Bidding Company must be ISO 9001:2008 or 9001:2015 certified	
	10	<p>Prospective bidders should own the following equipment and/or machineries:</p> <ul style="list-style-type: none"> • 4 units, full color offset printing machines • 2 units, Computer To Plate (CTP) machines • In-house automatic folding machines • In-house lamination machines • In-house hardbound auto-wrapping machines 		10	<p>Prospective bidders should own the following equipment and/or machineries:</p> <ul style="list-style-type: none"> • 4 units, full color offset printing machines • 2 units, Computer To Plate (CTP) machines • In-house automatic folding machines • In-house lamination machines • In-house hardbound auto-wrapping machines 	
	11	Bidders should present the video/pictures of the machines during the opening of bid		11	Bidders should present the video/pictures of the machines during the opening of bid	
	12	No sub-contract to another supplier		12	No sub-contract to another supplier	
	13	Suppliers should submit the Certificate under Oath and proofs/pictures on the item 10.		13	Suppliers should submit the Certificate under Oath and proofs/pictures on the item 10.	


	Non-submission it should be grounds for disqualification. Submitted proofs will be validated by TWG/BAC during post qualification.				Non-submission it should be grounds for disqualification. Submitted proofs will be validated by TWG/BAC during post qualification.			
14	Design layout to be supplied by TPB			14	Design layout to be supplied by TPB			
15	Submit actual sample of paper stock materials to be used and at least two (2) quality printed coffee table books produced/printed similar on the above printing specification during the submission of bid.			15	Actual sample of paper stock materials to be used and at least two (2) existing quality printed coffee table books produced/printed by the bidder, similar to the above printing specification, should be submitted at TPB Office BAC Secretariat on or before the deadline of bid proposal submission.			
16	Mock-up and final proofing should be approved by end user prior of mass production.			16	Mock-up and final proofing should be approved by end user prior of mass production.			
17	Allowed reproofing and mock-up maximum of 3 times at no extra cost			17	Mock-up pages, Cover and Slipcase Hardbound, using actual paper stock materials without printing, while digital printing for proofing will be on one-side printing with allowed reproofing maximum of 3 times at no extra cost. Extra proofing for the supplier's file purposes is allowed provided there is no extra cost to TPB.			
18	TERMS OF PAYMENTS Payment shall be process upon complete delivery and acceptance of the items, subject to the usual government accounting and auditing rules and regulations			18	TERMS OF PAYMENTS Payment shall be process upon complete delivery and acceptance of the items, subject to the usual government accounting and auditing rules and regulations			
19	APPROVED BUDGET FOR THE CONTRCT: Php 5,000,000.00 inclusive of all applicable taxes and fees			19	APPROVED BUDGET FOR THE CONTRCT: Php 5,000,000.00 inclusive of all applicable taxes and fees			
				<p>Payment of Bidding Documents: 1) Pay in cash to TPB Cahier Office, every Monday to Friday 2) Bank to Bank / Bank Transfer payment,</p> <p>Account Name: Tourism Promotions Board Account No. 1772-1041-85 Bank: Land Bank of the Phils. Bank Address: Ground Floor Century Park Hotel Harrison Plaza, Adriatico St. Malate Manila</p> <p>Note: please email the proof of payment</p>				
				<p>Sample Form/Documents: Please see the attached standard form of the following documents:</p> <ol style="list-style-type: none"> 1) Omnibus Sworn Statement (Revised) 2) Bid Securing Declaration 3) Bid Form for the Procurement of Goods 4) Price Schedule for Goods Offered from within the Philippines 5) TPB: List of all Ongoing Government & Private Contracts within 5 years including contracts awarded but not yet started, if any, weather similar or not 				

		<p>similar in nature and complexity to the contract to be bid.</p> <p>6) TPB: Single Largest Completed Contract (SLCC) similar to the contract to be bid within 5 years, contract should be at least be fifty percent (50%) of the ABC</p>	
		<p>No Standard Format for NFCC NFCC Standard Computation:</p> <p>The Bidder must submit a computation of its Net Financial Contracting Capacity (NFCC), which must be at least equal to the ABC to be bid, calculated as follows:</p> <p>NFCC = [(Current assets minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid.</p> <p>The values of the domestic bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements submitted to the BIR.</p> <p>If the prospective bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC to be bid. If issued by a foreign universal or commercial bank, it shall be confirmed or authenticated by a local universal or commercial bank.</p>	

For guidance and information of all concerned.



ATTY. VENANCIO C. MANUEL III

Chairperson 

Bids and Awards Committee

September 23, 2021

Received/Conforme: _____
Name of Supplier Representative / Date