



**SUPPLEMENTAL/BID BULLETIN**

**ADDENDUM No. 1**

**FOR THE SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) SET LED VIDEO WALL FOR HESA**

In accordance with Section 22.5.2 of IRR of R.A. No. 9184, this Addendum No. 1 is hereby issued to clarify, modify or amend items as stated below:

ISSUE	CLARIFICATION/ AMENDMENT
<p><b>Bid Title</b></p>	<p><b>Change</b></p> <p>For the Procurement of One (1) Set LED Video Wall for HESA</p> <p><b>Change to</b></p> <p><b>For the Supply, Delivery and Installation of One (1) Set LED Video Wall for HESA</b></p>
<p><b>Invitation to BID Page 2</b></p>	<p><b>Change</b></p> <p><b>The National Electrification Administration (NEA) invites interested bidders to submit eligibility documents and to bid for the Procurement of One (1) Set LED Video Wall for HESA.</b></p> <p><b>Change to</b></p> <p><b>The National Electrification Administration (NEA) invites interested bidders to submit eligibility documents and to bid for the Procurement Supply, Delivery and Installation of One (1) Set LED Video Wall for HESA.</b></p>
<p><b>Bid Data Sheet 1.2 Page 33</b></p>	<p><b>Change</b></p> <p>For the Procurement of One (1) Set LED Video Wall for HESA.</p> <p><b>Change to</b></p> <p>For the Supply, Delivery and Installation of One (1) Set LED Video Wall for HESA.</p>

<p><b>Bid Data Sheet 9.1 Page 33</b></p>	<p><b>Change</b></p> <p>The Procuring Entity will hold a Pre-bid Conference for this Project at 10:00 A.M. on July 19, 2018 at the C.A.R., 2<sup>nd</sup> Floor NEA Bldg. #57 NIA Road, Govt. Center, Diliman, Quezon City.</p> <p><b>Change to</b></p> <p>The Procuring Entity will hold a Pre-bid Conference for this Project at 10:00 A.M. on July 6, 2018 at the C.A.R., 2<sup>nd</sup> Floor NEA Bldg. #57 NIA Road, Govt. Center, Diliman, Quezon City.</p>
<p><b>Bid Data Sheet 12.1(a) (ii) Page 33</b></p>	<p><b>Change</b></p> <p>The bidder's SLCC similar to the contract to be bid should have been completed within <i>[state relevant period as provided in the Invitation to Bid]</i> prior to the deadline for the submission and receipt of bids.</p> <p><b>Change to</b></p> <p>The bidder's SLCC similar to the contract to be bid should have been completed within two (2) <i>years</i> prior to the deadline for the submission and receipt of bids.</p>
<p><b>Section III- Bid Data Sheet- ITB Clause 18.1 Page 34</b></p>	<p><b>Change</b></p> <ul style="list-style-type: none"> <li>• The amount of not less than Fifty Two Thousand Pesos (P52,000.00 <i>[ Insert 2% of ABC]</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>• The amount of not less than One Hundred Thirty Thousand Pesos (P130,000.00) <i>[Insert 5% of ABC]</i> if bid security is in Surety Bond.</li> </ul> <p><b>Change to</b></p> <ul style="list-style-type: none"> <li>• <b>The amount of not less than Fifty Two Thousand Pesos (P52,000.00) <i>[2% of ABC]</i>, if bid security is in. cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</b></li> <li>• <b>The amount of not less than One Hundred Thirty Thousand Pesos (P130,000.00) <i>[5% of ABC]</i> if bid security is in Surety Bond.</b></li> </ul>
<p><b>Section III- Bid Data Sheet- ITB Clause 18.2 Page 34</b></p>	<p><b>Change</b></p> <p>The bid security shall be valid within <b>ninety (90) days from the date of bid opening.</b></p>


	<p><b>Change to</b></p> <p>The bid security shall be valid within <b>one hundred twenty (120) days from the date of bid opening.</b></p>
<p><b>Section III- Bid Data Sheet- ITB Clause 32.4 (f) Page 35</b></p>	<p><b>Change</b></p> <p><i>List additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity, or state "No additional requirement."</i></p> <p><b>Change to</b></p> <p>No additional requirements.</p>
<p><b>Special Conditions of Contract 6.2 Page 53</b></p>	<p><b>Change</b></p> <p><i>List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:</i></p> <p><b>Change to</b></p> <p><b>Delete the whole paragraph.</b></p>
<p><b>Special Conditions of Contract 6.2 (i – iv) Page 54</b></p>	<p><b>Change</b></p> <ul style="list-style-type: none"> <li>(i) Original and four (4) copies of the certificate of origin (for imported Goods);</li> <li>(ii) Delivery receipt detailing number and description of items received signed by the Procuring Entity's representative at the Project Site;</li> <li>(iii) Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and</li> <li>(iv) Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.</li> </ul> <p>For purposes of this Clause the Procuring Entity's Representative at the Project Site is <i>[insert name(s)]</i>.</p> <p><b>Change to</b></p> <p><b>Delete the above items found in page 54.</b></p> <p>For purposes of this Clause the Procuring Entity's Representative at the Project Site is <i>Lovejoy Donato C. Fernandez, Jr.</i></p>

<p><b>Special Conditions of Contract 6.2 Page 55</b></p>	<p><b>Change</b></p> <p><i>Select appropriate requirements and delete the rest.</i></p> <p>(a) such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and</p> <p>(b) in the event of termination of production of the spare parts:</p> <p>i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and</p> <p>ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.</p> <p>The spare parts required are listed in Section VI. Schedule of Requirements and the cost thereof are included in the Contract Price</p> <p><b>Change to</b></p> <p><b>Delete all.</b></p>
<p><b>Schedule of Requirements Page 60</b></p>	<p><b>Change</b></p> <p>Within 30 calendar days commencing from the receipt of Notice to Proceed (NTP).</p> <p><b>Change to</b></p> <p>Within 60 calendar days commencing from the receipt of Notice to Proceed (NTP).</p> <p><b>Change</b></p> <p>Procurement of One (1) Set LED Video Wall for HESA</p> <p><b>Change to</b></p> <p>For the Supply, Delivery and Installation of One (1) Set LED Video Wall for HESA.</p>

<p><b>Technical Specification</b> <b>Page 62</b></p>	<p><b>Change</b></p> <p>One (1) Set LED Video Wall for HESA</p> <p><b>Change to</b></p> <p>For the Supply, Delivery and Installation of One (1) Set LED Video Wall for HESA.</p>
<p><b>Bid Form</b> <b>Page 65</b></p>	<p><b>Change</b></p> <p>One (1) Set LED Video Wall for HESA</p> <p><b>Change to</b></p> <p>For the Supply, Delivery and Installation of One (1) Set LED Video Wall for HESA.</p>
<p><b>Cost Component</b> <b>Page 67</b></p>	<p><b>Change</b></p> <p>One (1) Set LED Video Wall for HESA</p> <p><b>Change to</b></p> <p>For the Supply, Delivery and Installation of One (1) Set LED Video Wall for HESA.</p>
<p><b>Contract Agreement Form</b> <b>Page 68</b></p>	<p><b>Change</b></p> <p>One (1) Set LED Video Wall for HESA</p> <p><b>Change to</b></p> <p>For the Supply, Delivery and Installation of One (1) Set LED Video Wall for HESA.</p>
<p><b>Compliance to Technical Specifications</b> <b>Page 76</b></p>	<p><b>Change</b></p> <p>One (1) Set LED Video Wall for HESA</p> <p><b>Change to</b></p> <p>For the Supply, Delivery and Installation of One (1) Set LED Video Wall for HESA.</p>

<p><b>Terms of Reference</b> Page 79</p>	<p><b>Change</b></p> <p>ACQUISITION OF AN INDOOR LED WALL FOR THE NATIONAL ELECTRIFICATION ADMINISTRATION (NEA)</p> <p><b>Change to</b></p> <p>For the Supply, Delivery and Installation of One (1) Set LED Video Wall for HESA.</p>
<p><b>Terms of Reference</b> Page 80</p>	<p><b>Add:</b></p> <p>g. After Sales Service</p> <ol style="list-style-type: none"> <li>1. Within Metro Manila at least four (4) hours response time after reporting. Failure to provide the services required for more than one (1) day after the prescribed time shall be subject to the application of penalty provision stated in the bid documents.</li> <li>2. Repair shall be directly provided by the suppliers repair center/counterpart. In case of repair which will involve a third party or the equipment manufacturer, the provider shall be responsible in coordinating with the provider.</li> </ol>

This **SUPPLEMENTAL/BID BULLETIN, ADDENDUM No. 1** is issued this 6<sup>th</sup> day of July 2018 for guidance and information of all concerned.

  
**ATTY. RICARDO C. ORIAS, JR**  
 Chairman,  
 Bids and Awards Committee



**Received by the Bidder :** \_\_\_\_\_ **Date :** \_\_\_\_\_  
 (Kindly refax to 02-926-1339 c/o Edmundo P. Aguilar to acknowledge receipt.)