

SUPPLEMENTAL/BID BULLETIN (SBB)

ADDENDUM NO. 01

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4 This SBB Addendum No. 01 dated May 24, 2021, for the Project: "Procurement of Generator for Law Building and

Library" is issued to clarify, modify or amend items in the Bidding Documents. Accordingly, this shall form an integral

part of said Documents (Note: For this SBB and a better understanding of its contents, the following rules shall apply: (a)
 Double Strike out – denotes deletion, and (b) Underline – implies inclusion or new item/requirement).

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PARTICULARS

CLARIFICATION / AMENDMENT

Based on the Discussion during the Pre-bid Conference and upon confirmation by the Technical Working Group and the End-User Unit conducted last May 19, 2021 @ 10:00 am for this Project, the following are the revisions:

1. On Technical Specifications of the 3 lot items under Section VII, pages 22-23 of the PBD, some of the item and description shall be amended as follows:

				STATEMENT OF COMPLIANCE
ITEM NO.	ITEM AND DESCRIPTION	Q T Y	UNIT	[Bidders must state here either "Comply" or "Not Comply" against each of the individual pa- rameters of each Specification stating the corre- sponding performance parameter of the Equip- ment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evi- dence. Evidence shall be in the form of manu- facturer's un-amended sales literature, uncondi- tional statements of Specification and compli- ance issued by the manufacturer, samples, in- dependent test data etc., as appropriate. A state- ment 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. A statement ei- ther in the Bidder's 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 re- garded as fraudulent and render the Bidder or Supplier liable for prosecution subject to the ap- plicable laws and issuances.]
1	Procurement of Generator for Law Building and Library	1	set	· · · · · · · · · · · · · · · · · · ·
	DIESEL GENERATOR (Stand-by)			
	Specifications are as follows:			
	✓ 150kVA, 3Ø, 230V, 60Hz, 370A, 0.8pf, 1800rpm			
	 Silent type, factory assembled canopy 			
	✓ Silent type, outdoor application			
	Accessories:			
	✓ Heavy duty steel skid type base frame.			
	 Unit mounted tropical capacity radiator with engine 			
	driven blower fan.			
	 Electric starting systems complete with heavy-duty 			
	lead acid type starting batteries, battery mounting			
	frame, battery cables and built-in trickle battery			
	charger.			
	✓ High-capacity air, fuel, and lubricating oil filters - all			
	dry type.			
	✓ Exhausts silencer system.			
	 Battery charging alternator engine driven. 			
	✓ Lubricating oil, radiator coolant, and battery solution.			
	✓ Complete set of operation and instruction manual of			
	engine, alternator, and control panel			
	Parts:			
	 Installation/ electrical works/ delivery 			

"All BAC members shall be on a "jury duty" type of assignment until the Notice of Award is issued by the HOPE in order to complete the entire procurement process at the earliest possible time" (Section 38 of the IRR of RA 9184) Page 1 of 2

KALINGA STATE UNIVERSITY Purok 6, Bulanao, Tabuk City, Kalinga 3800 BIDS AND AWARDS COMMITTEE

Republic of the Philippines

SOCOTEC PAB ACCREDITE CERTIFICATION MSA - 005 ED QMS BODY ISO 9001:2015 CERTIFIED CERTIFICATE NUMBER: SCP000544Q

🕀 www.ksu.edu.ph 🛛 🚺 procurementservice_bac@ksu.edu.ph 🛛 🔕 (074) 627-5321

Canual Transfer Switch Steel pipe, 5 meters 8in dia muffler d Conditions: ment and Components should be branded (not clone, ion, or assembled) and brand new. ability of parts in the local market by local distributor sion of Technical Data Sheet indicating the brand and model of item/s. to issuing the Certificate of Complete Deliveries, the		
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Operations and Maintenance Manual Varranty or KSU will deduct 1% on the total value on the equipment as Retention Money	ıf	
Bidder Signature Over Printed Name of Representative	Date	
	after the turn-over and acceptance of delivery by the ouser. Ing or after the delivery, the Supplier shall submit the fol- ing requirements: Delivery Receipt Supplier's Sales Invoice Operations and Maintenance Manual Warranty or KSU will deduct 1% on the total value of the equipment as Retention Money	s, or 1000 running hours whichever comes first. It will a fater the turn-over and acceptance of delivery by the suser. Ing or after the delivery, the Supplier shall submit the fol- ing requirements: Delivery Receipt Supplier's Sales Invoice Operations and Maintenance Manual Warranty or KSU will deduct 1% on the total value of the equipment as Retention Money recertify to comply with all the above Technical Specifications.