



SUPPLEMENTAL/BID BULLETIN

Project Reference No. IB No. 23-36
Name of the Project One Lot Supplying Labor for the Extraction, Transport, Treatment and Disposal of Hospital Hazardous Waste (Environmental Sanitary Services)
Location of the Project WVSU Medical Center

ADDENDUM NO. 01 - 2023

July 3, 2023

This Addendum No. 01 is issued to modify or amend items in the Bidding Documents. Attached is the Revised Section VII. Technical Specifications (pages 18-19). These shall form an integral part of the Bidding Documents.

A. Section VII. Technical Specifications

Table with 8 columns: As Specified in the Bidding Documents (Item No., Item Description, Qty., Unit) and Corrections/Modifications/Amendments (Item No., Item Description, Qty., Unit). Row 1: Item 1, One Lot Supplying Labor for the Extraction, Transport, Treatment and Disposal of Hospital Hazardous Waste (Environmental Sanitary Services), Qty. 1, Unit lot. Row 2: Provide one (1) Notarized Certification for the following: Row 3: (add) 9. Philippine Coast Guard accreditation as solid waste collector for Western Visayas Row 4: (add) 10. Philippine Ports Authority accreditation (permit to operate)

For guidance and information of all concerned.

PATRICIA P. TUPAS, D.D.M.
Vice Chairperson
Bids and Awards Committee

Received by the Bidder:

Printed Name & Signature

Name of Bidder/Company

Date:

Section VII. Technical Specifications

IB No. UMC 23-36 One Lot Supplying Labor for the Extraction, Transport, Treatment and Disposal of Hospital Hazardous Waste (Environmental Sanitary Services)

(Revised as indicated in the Bid Bulletin No. 01-2023)

Item No.	Specification	Statement of Compliance			
		<p><i>[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" 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. 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. A statement either 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 regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>			
	One Lot Supplying Labor for the Extraction, Transport, Treatment and Disposal of Hospital Hazardous Waste (Environmental Sanitary Services)	Qty	Unit	Brand	Statement of Compliance
1	One Lot Supplying Labor for the Extraction, Transport, Treatment and Disposal of Hospital Hazardous Waste (Environmental Sanitary Services)	1	lot		
	Hazardous Wastes include but not limited to the following:				
	1. D406 - Lead Compound	200	kg		
	2. D407 - Mercury and Mercury Compound	400	kg		
	3. H802 - Grease Waste	4,000	kg		
	4. I101 - Used Industrial Oil Including Sludge	200	kg		
	5. J201 - Container Previously Containing Toxic Chemical Substances	300	kg		
	6. M501 - Pathological or Infectious Wastes	126,000	kg		
	7. M503 - Pharmaceuticals and Drugs	1,450	kg		
	8. M506 - Waste Electrical and Electronic Equipment	200	kg		
	Scope of Work:				
	1. Extraction, Transportation, Treatment and Disposal of the hazardous waste.				
	Provide one (1) Notarized Certification for the following:				
	1. Valid transporter and treater memorandum of Agreement (MOA)				
	2. Transporters Registration Certificate from DENR EMB				
	3. Treaters Registration Certificate from DENR-EMB				
	4. Transporter and Treater PCO Accreditation Certificate				
	5. The Transporter must submit a copy of ISO Certificate 14001 - (Environmental Management System)				

Section VII. Technical Specifications

IB No. UMC 23-36 One Lot Supplying Labor for the Extraction, Transport, Treatment and Disposal of Hospital Hazardous Waste (Environmental Sanitary Services)

(Revised as indicated in the Bid Bulletin No. 01-2023)

Item No.	Specification	Statement of Compliance			
		<p><i>[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" 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. 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. A statement either 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 regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i></p>			
	One Lot Supplying Labor for the Extraction, Transport, Treatment and Disposal of Hospital Hazardous Waste (Environmental Sanitary Services)	Qty	Unit	Brand	Statement of Compliance
	6. The Transporter must submit a copy of certificate of calibration of the weighing scale/s to be used during hauling				
	7. Transporter must provide appropriate packaging as per EMB requirement: double liner sack (with plastic lining inside) Steel or PVC drums; properly sealed and labeled.				
	8. Transporter and Treater absolves the generator from all forms of liabilities during implementation.				
	9. Philippine Coast Guard accreditation as solid waste collector for Western Visayas				
	10. Philippine Ports Authority accreditation (permit to operate)				
	Duration: 12 month after the issuance of Permit to Transport (PTT) from DENR-EMB				
	Payment Conditions:				
	- Staggered Payments				
	a. The bidder may bill based on the quantity extracted.				
	b. All billings shall have an attachment of duly notarized certificates stating that the waste has been transported, received, treated and disposed by the hazardous treatment company. (Certificate of treatment and disposal received by DENR-EMB)				
	NOTE:				
	The Contract shall be awarded to the winning bidder after the completion of the existing contract of the contractor.				
	---nothing follows---				

Name of Bidder: _____

Submitted by: _____
(Printed Name and Signature)

Designation: _____

Date: _____