



## BIDS AND AWARDS COMMITTEE

### SUPPLEMENTAL/BID BULLETIN

#### ADDENDUM NO. 1

### SUPPLY AND DELIVERY OF PETROLEUM, OIL AND LUBRICANTS

This Addendum No. 1 dated 25 October 2022 is issued to clarify, modify or amend items in the Bid Documents. This shall form an integral part of the Bid Documents.

ISSUES	CLARIFICATION/AMENDMENTS
<p><b><u>Section I. Invitation to Bid</u></b></p> <ol style="list-style-type: none"> <li>The Bureau of Customs (BOC) through the authorized appropriations under the FY 2022 General Appropriations Act intends to apply the sum of Twenty-Nine Million Nine Hundred Forty-Four Thousand Five Hundred Pesos (Php29,944,500.00) being the Approved Budget for the Contract (ABC) to payments under the contract "Supply and Delivery Petroleum, Oil and Lubricant". Bids received in excess of the ABC shall be automatically rejected at the bid opening.</li> <li>A complete set of Bidding Documents may be acquired by interested Bidders on June 22, 2022 from the given address and website below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest guidelines issued by the GPPB, in the amount of Fifty Thousand Pesos (P50,000.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees to be presented in person.</li> <li>Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below on or before October 31, 2022, 9:30 a.m. Late bids shall not be accepted.</li> <li>Bid opening shall be on October 31, 2022, 10:00 a.m. at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.</li> </ol>	<p><b><u>Section I. Invitation to Bid</u></b></p> <ol style="list-style-type: none"> <li>The Bureau of Customs (BOC) through the authorized appropriations under the FY 2022 General Appropriations Act intends to apply the sum of Twenty-Nine Million Nine Hundred Forty-Four Thousand Five Hundred Pesos (Php29,944,500.00) being the Approved Budget for the Contract (ABC) to payments under the contract "<b>Supply and Delivery Petroleum, Oil and Lubricants</b>". Bids received in excess of the ABC shall be automatically rejected at the bid opening.</li> <li>A complete set of Bidding Documents may be acquired by interested Bidders on <b>October 11, 2022</b> from the given address and website below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest guidelines issued by the GPPB, in the amount of <b>Twenty-Five Thousand Pesos (P25,000.00)</b>. The Procuring Entity shall allow the bidder to present its proof of payment for the fees to be presented in person.</li> <li>Bids must be duly received by the BAC Secretariat through manual submission at the office address as indicated below on or before <b>November 02, 2022</b>, 9:30 a.m. Late bids shall not be accepted.</li> <li>Bid opening shall be on <b>November 02, 2022</b>, 10:00 a.m. at the given address below. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.</li> </ol>



# BUREAU OF CUSTOMS

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

INTEGRITY

ACCOUNTABILITY

## Section V. Special Conditions of Contract

### *GCC Clause 1 - e-POL Cards*

a. Supplier must have available electronic card (e-POL or Contingency Card purchase system/facility) which can be used in all their e-POL capable service stations nationwide. Billing for using e-POL card will be based on the current selling/pump price of host gasoline station (at the time of purchase). Rebates percentage shall apply on using e-POL card in reference to current Supplier's offer that the PROCURING ENTITY may benefit from.

## Section VII. Technical Specifications

## Section V. Special Conditions of Contract

### *GCC Clause 1 - e-POL Cards*

a. Supplier must have available electronic card (e-POL or Contingency Card purchase system/facility) which can be used in all their e-POL capable service stations nationwide. Billing for using e-POL card will be based on the current selling/pump price of host gasoline station (at the time of purchase). **Rebates/loyalty points shall apply on using e-POL card in reference to current Supplier's offer that the PROCURING ENTITY may benefit from.**

## Section VII. Technical Specifications

Please see attached revised Technical Specifications

### Reminders:

- Submission of bids will be on or before 02 November 2022, 9:30 AM.
- Bids must be properly sealed and signed.
- Late submission will not be accepted.

For guidance and information of all concerned.

ATTY. ALVIN H. EBREO, CESO IV  
Chairperson, BOC-BAC



## *Section VII. Technical Specifications*

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 goods offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-reference 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 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 provision of ITB Clause 3.1(a)(ii) and/or GCC.

No.	SPECIFICATIONS	COMPLIANCE
1	<b>e-POL Card is an electronic card used to withdraw cashless transaction of fuel allocations in any of supplier’s fleet-capable service stations nationwide.</b>	
2	Supplier must have a minimum of 600 strategically located stations nationwide with the e-POL card capability that allows card transactions as may be required to support the PROCURING ENTITY’S requirements as indicated in Section VI: Schedule of Requirements.	
3	Preferably with a security feature that ensures that the e-POL cards cannot be duplicated or cloned in any way.	
4	Have the capability of an offline system that does not rely on a server connection for every transaction.	
5	Supplier must generate consumption summary reports for every card transaction (name of station, address, quantity, amount, products availed of, and plate number).	
6	e-POL cards must have flexibility for assigning product restrictions and purchase limits as per PROCURING ENTITY’S requirement.	
7	Have a web-based data tracking or monitoring system reflecting the monthly purchases of the agency.	
8	Have a single invoice system for the agency’s monthly purchases for administrative expediency.	
9	The PROCURING ENTITY shall have control/access on:	
9a	<ul style="list-style-type: none"> <li>• Records by account</li> </ul>	
9b	<ul style="list-style-type: none"> <li>• Blocking and unblocking of cards</li> </ul>	
9c	<ul style="list-style-type: none"> <li>• Individual card history</li> </ul>	
9d	<ul style="list-style-type: none"> <li>• Changing Card limits:               <ul style="list-style-type: none"> <li>○ Card balance limit;</li> </ul> </li> </ul>	
9e	<ul style="list-style-type: none"> <li>○ Purchase limit either in pesos or in liters;</li> </ul>	
9f	<ul style="list-style-type: none"> <li>○ Number of transactions per day / week / month;</li> </ul>	



# BUREAU OF CUSTOMS

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM INTEGRITY ACCOUNTABILITY

9g	○ Products available to purchase.	
10	<p>Creation and issuance of new and/or replacement cards (in case of loss) must not be more than seven (7) days. Deactivation and reactivation should be affected within 12 hours after request. The supplier shall cause the necessary system activation via remote card maintenance.</p> <p><del>The supplier shall cause the necessary system activation and without requiring any act/request (to download any file) from the BOC.</del></p>	
11	Rewards/loyalty points shall apply when using the e-POL Card. These points may be used to redeem exchangeable items in reference to current Supplier's offer that the PROCURING ENTITY may benefit from.	
12	No liability from the PROCURING ENTITY in excess of the set credit limit, regardless of the actual consumption.	
13	Provision for free 24-hr towing service and roadside assistance.	
14	<b>Fleet Card is designed to be used in all fleet-capable service stations nationwide.</b>	
15	The supplier shall waive the joining and membership fee.	
16	No service or hidden charges and handling fee in any form.	
17	Payment System: Monthly basis upon the Supplier's submission of Statement of Account (SOA) or billing to the PROCURING ENTITY (thru the GSD).	
18	The POL contract shall cover the period October -December 2022	

SPECIFICATIONS FOR DIESEL (FUEL)			BIDDERS COMPLIANCE
UNIT	DESCRIPTION	SPECIFICATION	
Liters	Automotive Diesel Oil (ADO)	0.05% Sulfur (Max.) / 2% CME Diesel	

**I hereby commit to comply and deliver the above requirements.**

\_\_\_\_\_  
Name of Company (in print)

\_\_\_\_\_  
Signature of Company Authorized Representative

\_\_\_\_\_  
Name & Designation (in print)

\_\_\_\_\_  
Date