



BUREAU OF CUSTOMS

Professionalism Integrity Accountability



BIDS AND AWARDS COMMITTEE SUPPLEMENTAL/BID BULLETIN ADDENDUM NO. 1

SUPPLY AND DELIVERY OF PETROLUEN, OIL AND LUBRICANT

This Addendum No. 1 dated 29 September 2020 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 | |
|--|--|---|--|
| Section II – Instruction to bidders Clause 15 – Bid Prices | | Section II – Instruction to bidders Clause 15 – Bid Prices | |
| The Bidder shall complete the appropriate Schedule of Prices included herein, stating the unit prices, total price per item, the total amount and the expected countries of origin of the Goods to be supplied under this Project. | | Bid Price: Suppliers Bid (regardless of index used) – Discount offered if any, (-) (+) the weekly price adjustment duly posted by the Department of Energy + Delivery Cost. | |
| Section III – Bid Data sheets | | Section III – Bid Data Sheets | |
| ITB Clause | 20.3 | ITB Clause | 20.3 |
| | Each Bidder shall submit one (1) original and two (2) copies of the first and second components of its bid with proper tabs. | | Each Bidder shall submit one (1) original and two (2) copies of the first and second components of its bid with proper tabs. |
| | All papers/pages of the Bid (Original and Photocopies), including attachments thereto such as brochures, shall be countersigned/initialed by the bidder or his/her duly authorized representative. | | Such signed original bid documents shall then be photocopied and certified as true copy to produced additional 2 copies as required. All papers/pages of the Bid (Original and Photocopies), including attachments thereto such as brochures, shall be countersigned/initialed by the bidder or his/her duly authorized representative. |
| Section IV – General Conditions of the Contract | | Section IV – General Conditions of the Contract | |
| 9.1 - For the given scope of work in this Contract as awarded, all bid prices are considered fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the GPPB in accordance with Section 61 of R.A. 9184 and its IRR or except as provided in this Clause. | | 9.1 – Wholesale Price (WP) is subject to weekly price adjustment posted by the Department of Energy. Bid Price, Discount and Delivery Cost will be fixed. | |
| 10.3 - Pursuant to GCC Clause 10.2, payments shall be made promptly by the Procuring Entity, | | 10.3 - Pursuant to GCC Clause 10.2, payments shall be made promptly by the Procuring Entity, but | |



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but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier. Payments shall be in accordance with the schedule stated in the SCC.

Section V – Special Conditions of Contract

| | |
|-------------------|--|
| GCC Clause | |
| 0 | The Goods shall be delivered by the Supplier at the address indicated in Section VI, Schedule of Requirements. |

Section VI-Schedule of Requirements

Section VII. Technical Specifications

| No. | Specifications | Compliance |
|-----|---|------------|
| 11 | e-POL rebates shall not be deducted or applied from the issued billing statement. Rebates shall be given to the PROCURING ENTITY in-kind, and in the manner stated in Section 6.2 (24) of the SCC. | |

| SPECIFICATIONS | | BIDDERS |
|----------------|-----------------------------|-------------------------------------|
| Liters | Automotive Diesel Oil (ADO) | 0.05% Sulfur (Max.) / 2% CME Diesel |
| Liters | Fuel Oil | 95 RON Premium Gasoline |

in no case later than sixty (60) days with an extension of another thirty (30) days as allowance for the payment thereof after submission of an invoice or claim by the Supplier. The Supplier may temporarily hold the deliveries and/or deactivate the fleet cards of the procuring entity until the overdue balance has been fully paid. Payments shall be in accordance with the schedule stated in the SCC.

Section V – Special Conditions of Contract

| | |
|-------------------|--|
| GCC Clause | |
| 6.2 | The Goods shall be delivered by the Supplier at the address indicated in Section VI, Schedule of Requirements. |

Section VI-Schedule of Requirements is revised as attached

Section VII. Technical Specifications

| No. | Specifications | Compliance |
|-----|--|------------|
| 11 | e-POL rebates shall not be deducted or applied from the issued billing statement. Rebates shall be given to the PROCURING ENTITY in-kind, and in the manner stated in GCC Clause 6.2 (c) of the SCC. | |

| SPECIFICATIONS | | BIDDERS |
|----------------|-----------------------------|-------------------------------------|
| Liters | Automotive Diesel Oil (ADO) | 0.05% Sulfur (Max.) / 2% CME Diesel |
| Liters | Fuel Oil | 95-RON Premium Gasoline |



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| | |
|--|--|
| | <p><u>Section VIII- Bidding Forms – is revised as attached</u></p> <p><u>Checklist of Requirement</u></p> <p>Technical Documents</p> <ul style="list-style-type: none">• Proof of Authority of the Authorized representative• Company Profile |
|--|--|

Reminders:

- Submission of bids will be on or before 06 October 2020, 9:30 AM
- Bidders shall sign and initial all pages of the bid.
- Late submission will not be accepted.
- One (1) representative per bidder is allowed during opening of bids.

For guidance and information of all concerned.


ATTY. ALVIN H. FERRERO
Chairperson, BOC/BAC



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Section VI. Schedule of Requirements

Provide the delivery of Item # 1 by the bidder starting ten (10) calendar from receipt of Notice to Proceed.

| Item No. | Description | Quantity | Amount |
|----------|---|--|------------------|
| 1 | e-POL Cards Gasoline Diesel SAE10w30 SAE10w40 | 255 pcs 50 vehicle specific cards 71 admin/operator cards (XTP) 124 admin/operator cards (OCOM Central Office and Collection Districts) | Php 7,605,000.00 |

LOT 2: Delivery Orders

| Item No. | Description | Location | Quantity (ltres) | Amount |
|----------|-------------|---|------------------|-------------------|
| 2 | Diesel/Fuel | Port of Manila, South Harbor, Manila | 107,136 | Php 8,050,199.04 |
| | | Port of Zamboanga, Zamboanga City | 53,568 | |
| | | Port of Davao, Davao City | 53,568 | |
| | | Total | | Php 15,655,199.04 |

The quantity/units are for bidding purposes only. In the actual implementation of the Contract, the quantity/units of items#1 that may be required may increase or decrease as the need arises. For item 2, actual quantity may vary as per need basis.

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



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Bid Form

To: [name and address of Procuring Entity] Date: _____
Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply/deliver to BOC, our services for the project, *SUPPLY AND DELIVERY of PETROLEUM, OIL and LUBRICANTS* in conformity with the said Bidding Documents for the sum of Php _____ (in words and in figures) with the rebates of Php _____ (in words and in figures) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

| ITEM | AMOUNT (Php) | TOTAL COST (Inclusive of VAT) |
|----------------------------|--------------|-------------------------------|
| I E-POL | | |
| II Diesel Fuel | | |
| III Total Bid Price (I+II) | | |

We undertake\ if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

Dated this _____ day of _____ 20____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____



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Name of Bidder: _____, Invitation to Bid³ Number BOC-GOODS-2020-05, Page 1 of _____.

BID PROPOSAL – e-POL

| Description | Quantity | Amount |
|---|--|------------------|
| e-POL Cards Gasoline Diesel SAE10w30 SAE10w40 | 255 pcs 50 vehicle specific cards 71 admin/operator cards (XIP) 124 admin/operator cards (OCCOM Central Office and Collection Districts) | Php 7,605,000.00 |
| TOTAL | | |

Authorized Signatory
[in the capacity of]

Authorized Signatory
[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____.

October 6, 2020
Date

October 6, 2020
Date



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Name of Bidder: _____, Invitation to Bid³ Number BOC-GOODS-2020-05, Page 1 of 1.

Bid Price Formula:

Bid Price (BP) = (Suppliers Bid less Discount (D) plus Delivery Cost (DC) plus EVAT plus Other Governmental Cost/s, all numerical figures for computation must be in four (4) decimal places.

| Location | Quantity (ltrs) | Product | Source Plant | WPP PHP value x | DISC. IN P/L | Delivery Cost | Unit Bid Price PHP | Total Bid Price PHP |
|------------------------|-----------------|-------------|--------------|-----------------|--------------|---------------|--------------------|---------------------|
| Port of Manila | 107,136 | Diesel/Fuel | | | | | | |
| Port of Zamboanga City | 53,568 | Diesel/Fuel | | | | | | |
| Port of Davao City | 53,568 | Diesel/Fuel | | | | | | |
| TOTAL BID | | | | | | | | |

Authorized Signatory
[in the capacity of]

Authorized Signatory
[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____.

October 6, 2020
Date

October 6, 2020
Date