

BID BULLETIN 01

Date: 06 May 2022

Project Title: Supply and Delivery of Fuel (GOODS-22-27)

Location: VSU Main, Visca, Baybay City, Leyte

Bidders are hereby informed/reminded of the following addendums/amendments/clarifications:

I. LIST OF REQUIREMENTS

Legal Documents				
1	PhilGEPS Certificate of Registration (Platinum)			
	or			
	a. Registration Certificate (SEC, DTI or CDA)			
	b. Mayor's/Business Permit			
	c. Tax Clearance			
Technical Documents				
2	Statement of All On-Going Government & Private Contracts			
3	Statement of Bidder's Single Largest Completed Contract (at least 25% of the ABC or Php 362,000.00)			
	Or			
	Statement of at least two (2) similar completed contracts w/ total amount of at least Php 362,000.00 and the largest of which should be at least PhP 181,000.00 .			
4	Bid Security			
5	Technical Specifications			
6	SCHEDULE of Requirements/Production and delivery schedule			
7	Manpower Requirements			
8	After Sales service/parts from acceptance of delivered goods (at least 1 year for equipment and 3 months for supplies)			
9	Original Duly Signed Omnibus Sworn Statement			
Financial Documents				
10	The Supplier's Audited Financial Statements			
11	Net Financial Contracting Capacity (at least Php 1,448,000.00)			
	Or			
	Committed Line of Credit (at least Php 144,800.00)			
(2 nd Envelope) FINANCIA	AL COMPONENT ENVELOPE			
12	Original of duly signed and accomplished Financial Bid Form			
13	Original of duly signed and accomplished Price Schedule(s)			
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Please take note:

In the **Technical Specifications**, bidders must state either "Comply" or "Not Comply" **against each of the individual parameters of the specifications** per item stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in the **Bidders Bid** and cross-referenced to that evidence. Evidence shall be in the form of **manufacturer's un-amended sales literature (Data Sheets)**, **unconditional statements of specification and compliance issued by the manufacturer**, **samples, independent test data, and Brand and Model** 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 Bidders 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 provisions of **ITB** Clause 3.1(a)(ii) and/or **GCC** Clause 2.1 (a)(ii).

II. Preparation of Electronic Bid (for bidders who prefer electronic bid submission)

- 1. Convert all documents into Portable Document Format (PDF) and should be printable.
- 2. Properly label all documents for prompt identification. Filename of documents, whichever are applicable to the bidder, should be as follows:

	Document	Filename (in PDF form)		
1.	PhilGEPS Certificate of Registration	PhilGEPS		
	(Platinum)			
2.	Registration Certificate (SEC/DTI)	Registration Certificate		
3.	Mayor's/Business Permit	Mayor's-Business Permit		
4.	Tax Clearance	Tax Clearance		
5.	Statement of On-Going Government	Statement of On-Going		
	& Private Contracts	Contracts		
6.	Statement of Bidder's Single Largest	SLCC		
	Completed Contract			
7.	Statement of at least two (2) similar	Statement of Completed		
	completed contracts	Contracts		
8.	Bid Security	Bid Security		
9.	Technical Specifications	Technical Specifications		
10.	SCHEDULE of	Schedule of Requirements		
	Requirements/Production and			
	delivery schedule			
11.	Manpower Requirements	Manpower Requirements		
12.	After Sales service/parts	After Sales		
13.	Omnibus Sworn Statement	Omnibus Sworn Statement		
14.	Audited Financial Statements	Audited Financial Statements		
15.	Net Financial Contracting Capacity	NFCC		
16.	Committed Line of Credit	CLC		
17.	Bid Form	Bid Form		
18.	Price Schedule	Price Schedule		

3. Create two (2) folders that are password-protected. The first folder should contain all requirements under Technical Component checklist as presented under Section VIII.



The second folder should contain all requirements under Financial Component checklist.

- 4. Compress the two (2) folders and name as follows: a) first folder: **Technical Documents**, b) second folder: **Financial Documents**.
- 5. Email the 2 compressed folders to Ms. Jessamine C. Ecleo at jessamine.ecleo@vsu.edu.ph before the deadline.

III. Changes in the Bidding Documents

Original				
Section I. Invitation to Bid	(Amendment)			
5. A complete set of Bidding Documents may be acquired by interested Bidders on 22 April – 17 May 2022 until 1:30 PM from the given address and website(s) 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 Five Thousand Pesos (PhP 5,000.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.	A complete set of Bidding Documents may be acquired by interested Bidders on 22 April – 17 May 2022 until 1:30 PM from the given address and website(s) 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 Five Thousand Pesos (PhP 5,000.00). The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means:			
unough electronic means.	The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.			
	The Bidders may deposit the payment for the bidding documents to the Visayas State University Landbank Account with the following details:			
	Account Name: Visayas State University Fund 164 Account Number: 3572-1000-13			
	Then send the deposit slip to <u>jessamine.ecleo@vsu.edu.ph</u>			
Section II. Instructions to Bidders	(Additional Instructions)			
15. Sealing and Marking of Bids	Bidders are requested to submit three (3) copies of its bid – 1 Original, Copy 1, and Copy 2.			
	For filing purposes, the bidders are urged to use Dark Blue envelopes for its Technical and Financial Component envelopes, including the Mother (outer) Envelope.			



IV. Revised List of Goods and Technical Specifications

- Some Specifications were added (in red font) and/or deleted (in blue font)
- Some Quantities and Unit Prices (ABC) were changed

Item No.	Description	Unit	Qty	ABC/Unit (Pesos)	Total ABC (Pesos)
1	Diesel	liters	12,000	84.604	1,015,248.00
2	Gasoline (Unleaded)	liters	5,115	84.604	432,752.00
	Price adjustment should be based on the prevailing wholesale market price				
	Winning bidder must provide price index from the bidding period to the delivery period				
			TOTAL:		1,448,000.00

DILBERTO O. FERRAREN

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BAC Chairman