



Bid Bulletin No. 2
November 4, 2019

Public Bidding No. 006-2019

DOOR TO DOOR FORWARDING AND DELIVERY SERVICES
FOR PROCUREMENT SERVICE (PS) HUB,
DEPOTS AND SUB-DEPOTS FOR ONE (1) YEAR

Issued pursuant to Sec. 22.5 of the Revised IRR of R.A. 9184 to clarify and/or amend certain provisions in the Bidding Documents issued for this project, considering the issues raised and clarifications made by the prospective bidders during the Pre-Bid Conference held on **October 28, 2019**.

A. AMENDMENTS

REFERENCES				BASIS FOR AMENDMENT
<p>SECTION III. BID DATA SHEET BDS Clause 18.1 Page 47</p> <p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p>				<p>To rectify the arithmetical errors brought by the uploading error, thereby avoiding potential confusion.</p>
		AMOUNT		
Lot No.	Item/ Description	Cash, Cashier's / Manager's Check, Bank Draft/ Guarantee, or Irrevocable Letter of Credit (2% of ABC)	Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission (5%)	
3	Forwarding Services - Procurement Service Pampanga HUB, Regional Government Center, Maimpis, San Fernando City, Pampanga to the following Luzon	₱219,894.00	₱549,894,735.00	

Destinations for One Year					
<p>The bid security shall be payable to the PROCUREMENT SERVICE.</p> <p>Correspondingly, all other provisions in the bidding documents affected by these amendments are similarly amended or modified</p>					
<p>SECTION III. BID DATA SHEET Page 47</p>					
ITB Clause					
18.2	The bid security shall be valid for One Hundred Twenty (120) Calendar Days from opening of bids.				
20.3	<p>Each Bidder shall submit one (1) original and one (1) copy of the first and second components of its bid.</p> <p>The duplicate i.e. copy 1, must include the same documents as that of the original set of documents. In case, however, a bidder opts to submit cash as bid security, copy 1 need not contain photocopies of the same.</p>				
21.	<p>The address for submission of bids is:</p> <p>PS-Internal Bids and Awards Committee 1 Secretariat- iBAC1 General Administrative Division Procurement Service - PhilGEPS Cristobal St., Paco Manila internal-bacsec@ps-philgeps.gov.ph</p> <p>The deadline for submission of bids is <u>November 11, 2019; 10:00AM</u></p>				
24.1	<p>The place of bid opening is:</p> <p><i>PS Conference Room 2nd Floor, PS Complex, RR Road, Cristobal St., Paco, Manila</i></p> <p>The bid opening will be held immediately after the deadline of submission of bids.</p> <p>During the opening of bids only the authorized representative shall be allowed to assist in the opening of bids. In case the authorized representative is not present, any representative of the authorized representative may be allowed to assist in the opening of bids provided that a separate written authorization from the authorized representative shall be presented for the purpose. Provided that the authorized representative is duly authorized to issue such further authority and the same is reflected in the Board Resolution and/or Secretary's Certificate.</p>				
24.2	No further instructions.				
24.3	No further instructions.				
27.1	No further instructions.				
<p>To clarify the provisions in the Bidding Documents with specificity.</p>					

For the purpose of this Bulletin and for better understanding of its contents, the following rules shall apply: (a) ~~double strikeout~~ – denotes deletion; (b) Underline – denotes inclusion or new item/requirement; and “xxx” – denotes separation of phase/s being amended from the rest of the main text.

<p>28.3 (a)</p>	<p>Grouping and Evaluation of Lots –</p> <p>Partial bids are allowed. All services are grouped in lots listed below. Bidders shall have the option of submitting a proposal on any or all lots and evaluation and contract award will be undertaken on a per lot basis. Lots shall not be divided further into sub-lots for the purpose of bidding, evaluation, and contract award.</p> <p>In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.</p> <table border="1" data-bbox="370 457 1149 1094"> <thead> <tr> <th>Lot No.</th> <th>Quantity</th> <th>Item/Description</th> <th>Approved Budget for the Contract</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>lot</td> <td>Forwarding Services - Procurement Service Office, RR Road Cristobal Street, Paco, Manila to the following Visayas Destinations for One Year</td> <td>₱ 16,052,260.00</td> </tr> <tr> <td>2</td> <td>lot</td> <td>Forwarding Services - Procurement Service Office, RR Road Cristobal Street, Paco, Manila to the following Mindanao Destinations for One Year</td> <td>₱ 29,456,448.00</td> </tr> <tr> <td>3</td> <td>lot</td> <td>Forwarding Services - Procurement Service Pampanga HUB, Regional Government Center, Maimpis, San Fernando City, Pampanga to the following Luzon Destinations for One Year</td> <td>₱ 10,994,700.00</td> </tr> <tr> <td colspan="3">Total</td> <td>₱ 56,503,408.00</td> </tr> </tbody> </table>	Lot No.	Quantity	Item/Description	Approved Budget for the Contract	1	lot	Forwarding Services - Procurement Service Office, RR Road Cristobal Street, Paco, Manila to the following Visayas Destinations for One Year	₱ 16,052,260.00	2	lot	Forwarding Services - Procurement Service Office, RR Road Cristobal Street, Paco, Manila to the following Mindanao Destinations for One Year	₱ 29,456,448.00	3	lot	Forwarding Services - Procurement Service Pampanga HUB, Regional Government Center, Maimpis, San Fernando City, Pampanga to the following Luzon Destinations for One Year	₱ 10,994,700.00	Total			₱ 56,503,408.00	<p>To include and clarify the provisions under the Bidding Document.</p>
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<p>28.4</p>	<p>No further instructions.</p>																					
<p>29.2</p>	<p>No licenses and permits required.</p> <p>The following income and business tax returns are required to be submitted within five (5) calendar days from receipt of notice from the BAC:</p> <ol style="list-style-type: none"> 1. Income Tax Returns for year 2018 (BIR Form 1701 or 1702); and 2. Latest Value Added Tax Returns (Form 2550M and 2550Q) or Percentage Tax Returns (Form 2551M) covering the last six (6) months before the deadline for submission and opening of bids. The submission should comprise of six (6) VAT Returns; <p><i>The income tax and business tax returns stated above should have been filed through the Electronic Filing and Payment System (EFPS).</i></p> <p>For purposes of Post-qualification, the following document(s) shall be required:</p> <ol style="list-style-type: none"> 1. Proof of completion of the single largest contract as identified in the Statement of Single Largest Contract, which shall be copy of any verifiable document(s) such as but not limited to the following: (a) Contract/s or Purchase Order/s; (b) corresponding Sales Invoice/s; (c) Official Receipt/Cash Receipt/Collection Receipt; and (d) Certificate of Satisfactory Completion; 2. Submission of evidence¹ as proof of compliance with the bidder's actual offer; 																					

¹In the column "Bidder's Compliance", the bidder must state "comply" against each of the individual parameters of each specification corresponding to performance parameter of equipment offered. Statement of

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	<p>3. Notarized Certification that the forwarder has been in the industry for at least five (5) years;</p> <p>4. Notarized Certification that the forwarder has the following accredited shipping lines and hauling services: Lot 1: Three (3) accredited shipping lines and three (3) hauling services; Lot 2: Three (3) accredited shipping lines and three (3) hauling services; Lot 3: Three (3) accredited hauling services;</p> <p>5. A sailing schedule of accredited shipping lines which shall correspond to any of the destination in the lot.</p> <p><i>Documents submitted during post-qualification as part of post-qualification documents must be certified by the authorized representative to be true copy/ies from the original.</i></p>									
32.4 (f)	No further instructions.									
<p>SECTION V. SPECIAL CONDITIONS OF THE CONTRACT GCC Clause 1.1(j) Page 68</p> <table border="1" data-bbox="246 886 1162 1087"> <tr> <td>GCC Clause</td> <td></td> </tr> <tr> <td>xxx</td> <td>xxx</td> </tr> <tr> <td>1.1(j)</td> <td>The Funding Source is the Government of the Philippines (GOP) through <i>Approved Budget of the Procurement Service (PS) FY 2018 2019</i> in the following amount: xxx</td> </tr> <tr> <td>xxx</td> <td>xxx</td> </tr> </table>		GCC Clause		xxx	xxx	1.1(j)	The Funding Source is the Government of the Philippines (GOP) through <i>Approved Budget of the Procurement Service (PS) FY 2018 2019</i> in the following amount: xxx	xxx	xxx	<p>To rectify the typographical errors brought by the uploading error, thereby avoiding potential confusion.</p>
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<p>SECTION VIII. BIDDING FORMS Bid Form Page 85</p> <p>Please refer to the attached updated Bidding Form referred to as "Annex A".</p>		<p>See attached corrected "Annex A" Bid Form</p>								

B. CLARIFICATIONS

No.	Clause No. / Title	Page No.	Clarification Request	Response
1	BDS Clause No. 29.2		Request for the relaxation of the five (5) year requirement for domestic industry or market	The requirement is maintained as a measure to ensure that the end user will be able to procure the services

"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 or distributor's un-amended sales literature, unconditional statements or specification and compliance issued by the manufacturer or distributor, samples, independent test data etc., as appropriate.

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			presence requirement.	of an established forwarder with robust experience in nationwide delivery service.
2			Request for clarification on the base value use for the computation of liquidated damages in case of delays in the delivery.	The computation of liquidated damages shall be based on the freight costs. This shall be reflected in the resulting contract.
3			Request for clarification on whether the insurance of the goods in transit has been factored in the computation of the Approved Budget for the Contract.	Yes. The Approved Budget for the Contract was computed based on the quotations submitted by active forwarders in the market. Among the considerations were the actual freight costs computed based on the distances to be covered, insurance, and other attending costs.
4			Request for clarification on the bearer of costs of storage fees in the event of delivery delays or hold orders.	Consistent with the governing mercantile laws, the costs shall be borne by the party which caused the delay or ordered the holding of the goods.

The herein amendment forms an integral part of the bidding documents. Correspondingly, all other provisions in the bidding documents affected by this amendment are similarly amended or modified.

The clarification made explains in greater detail the purpose or intent of the requirement does not amend that particular provision in the bidding documents.

For the Special Bids and Awards Committee,

(SGD) ATTY. MICHELLE ANNE B. RECTO, LL.M.
Chairperson