



**Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE**



**Bid Bulletin No. 1
April 29, 2019**

Public Bidding No. 19-133-9

**SUPPLY AND DELIVERY OF PASSENGER VANS
FOR THE DEPARTMENT OF EDUCATION**

Issued pursuant to Sec. 22.5 of the 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 prospective bidders during the Pre-bid Conference held on **April 22, 2019**.

A. Amendments

REFERENCE	BASES FOR AMENDMENT
<p>Section V Special Conditions of the Contract Page 61</p> <p>The project site:</p> <p>Contact Person: <u>Ms. Maritess L. Ablay</u></p>	<p><i>To clarify that the contact person for the project is Ms. Maritess L. Ablay.</i></p>
<p>Section VII Page 70</p> <p>Section VII Technical Specifications</p>	<p><i>To amend certain technical specifications.</i></p> <p><i>(Please see attached amended technical specifications labeled as Annex "A").</i></p>
<p>Section VIII Page 76</p> <p>Bid Form Annex "A"</p>	<p><i>To amend the Bid Form due to typographical error.</i></p> <p><i>(Please see attached amended Bid Form labeled as Annex "B").</i></p>

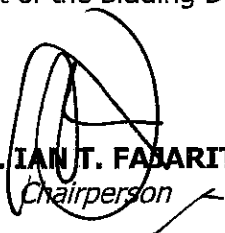


<p>Page 94</p> <p>Goods offered from abroad</p>	<p><i>To attach the required form in accordance with the Philippine Bidding Documents.</i></p> <p><i>(Please see attached form labeled as Annex "C").</i></p>
<p>Page 95</p> <p>Goods offered within the Philippines</p>	<p><i>To attach the required form in accordance with the Philippine Bidding Documents.</i></p> <p><i>(Please see attached form labeled as Annex "D").</i></p>

All provisions of the bidding document that are affected by newly issued bidding documents template/s are deemed modified / amended / revised.

By Rules, all other related provisions in the Bidding Documents correspondingly affected by these amendments are likewise deemed amended to conform to this Bid Bulletin.

Amendments made herein shall be considered an integral part of the Bidding Documents.


ENGR. IAN T. FABARITO
Chairperson

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.

TECHNICAL SPECIFICATIONS

LOT NO. 1 : PASSENGER VAN, brand new, diesel

QUANTITY : 27 units

APPROVED BUDGET PER UNIT : ₱ 1,330,000.00

APPROVED BUDGET FOR THE CONTRACT : ₱ 35,910,000.00

Item Description	Bidder's Statement of Compliance	
Passenger Van, Brand New	Brand & Model:	
ENGINE		
Displacement		Not exceeding 3000cc
Fuel		Diesel
No. of Cylinder		4 cylinder
Emission		At least Euro 4
TRANSMISSION		
Speed		Manual Transmission, 5 speed
Drive Configuration		Rear-wheel drive
STEERING SYSTEM		
Type		Power Assisted
SUSPENSION TYPE		
Front		Manufacturer's Standard
Rear		Manufacturer's Standard
BRAKE SYSTEM		
Front		Disc or Drum
Rear	Drum Brake	

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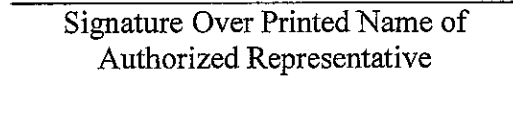

Parking Brake	Manufacturer's Standard
ELECTRICAL	
Ignition System	Manufacturer's Standard
Battery	Standard
Windows/Doors	Manufacturer's Standard
Headlamps	Multi Reflector
AIRCONDITIONING SYSTEM	
Temperature Control	Manual Control
Distribution	Front and Rear
SAFETY	
Airbag	Driver
Seatbelt	Manufacturer's Standard
INTERIOR	
Capacity	12 passenger including driver
Audio	Head unit and speakers
Comfort Features	Manufacturer's Standard
ACCESSORIES	
Tools	Standard Tools
Early Warning Device	Standard
Spare Tire	1 set (Tire and Rim)
OTHER REQUIREMENTS	
Service Coverage	Nationwide Coverage
Warranty	3 years or 100,000 km whichever comes first
Registration	3 years LTO registration under the name of Department of Education

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Insurance	Comprehensive (GSIS) and Third Party Liability	
Tint	Moderately dark	
Seat Cover	Standard	
Matting	1 set	
Body Color	White	
Body Markings	Please refer to attached drawing for the dimensions and design. (For compliance during delivery)	

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company	Signature Over Printed Name of Authorized Representative	Date
		

Bid Form

Date: _____
 Invitation to Bid N^o: 19-133-9

To: *The Bids and Awards Committee IX*
Procurement Service
PS Complex, RR Road
Cristobal St., Paco, Manila

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers [____], the receipt of which is hereby duly acknowledged, we, the undersigned, offer **to Supply and Deliver Passenger Vans for the Department of Education (DepEd)**, in conformity with the said Bidding Documents.

LOT NO.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	27 Units	<i>Passenger Van, Brand New, Diesel, Manual Transmission, Engine Displacement Not Exceeding 3000cc</i>		

TOTAL PRICE IN WORDS:

Lot 1 _____

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 Error! Reference source not found.** 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 Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB Clause Error! Reference source not found.** of the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of Name of Bidder, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the Supply and Delivery of Passenger Vans for the Department of Education (DepEd).*

Or;

[for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the Name of Bidder, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for Supply and Delivery of Passenger Vans for the Department of Education (DepEd).

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____



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For Goods Offered From Abroad

Name of Bidder _____ Invitation to Bid¹ Number ____ Page ____ of _____

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

¹ If ADB, JICA and WB funded projects, use IFB.

For Goods Offered From Within the Philippines

Name of Bidder _____ Invitation to Bid¹ Number __. Page of ____.

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and Insurance and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

[signature]_____
[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

¹ If ADB, JICA and WB funded projects, use IFB.