



SUPPLEMENTAL/BID BULLETIN

BID BULLETIN NO. 03

30 April 2020

Name of Project: **Procurement of Fuel and Lubricants (Gasoline and Diesel) through Fuel Card System for the TESDA Central Office Service Vehicles for FY 2020 - Rebidding**

New Approved Budget for the Contract: **₱2,816,898.40**

Pursuant to Section 22.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 and in Section 4.3.2.2 of National Budget Circular No. 580 dated 22 April 2020 issued by the Department of Budget and Management (DBM), the following items in the Bidding Documents are hereby amended as follows:

ORIGINAL	AMENDED
<p><u>Section I. Invitation to Bid</u></p> <p>The Technical Education and Skills Development Authority (TESDA), through the General Appropriations Act (GAA) CY 2020 intends to apply the sum of Four Million Four Hundred Fifty-Three Thousand Nine Hundred Sixty-Six Pesos and 50/100 (P4,453,966.50) being the Approved Budget for the Contract (ABC) to payment under the contract for the Procurement of Fuel and Lubricants (Gasoline and Diesel) Through Fuel Card System for the TESDA Central Office Service Vehicles for FY 2020 - Rebidding. Bids received in excess of the ABC shall be automatically rejected at bid opening.</p>	<p>The Technical Education and Skills Development Authority (TESDA), through the General Appropriations Act (GAA) CY 2020 intends to apply the sum of Two Million Eight Hundred Sixteen Thousand Eight Hundred Ninety-Eight Pesos and 40/100 (P2,816,898.40) being the Approved Budget for the Contract (ABC) to payment under the contract for the Procurement of Fuel and Lubricants (Gasoline and Diesel) Through Fuel Card System for the TESDA Central Office Service Vehicles for FY 2020 - Rebidding. Bids received in excess of the ABC shall be automatically rejected at bid opening.</p>
<p><u>Section III. Bid Data Sheet</u></p> <p>Page 40</p> <p>ITB Clause 1.2</p> <p>The name of the Contract is Procurement of Fuel and Lubricants (Gasoline and Diesel) Through Fuel Card System for</p>	<p>Page 40</p> <p>ITB Clause 1.2</p> <p>The name of the Contract is Procurement of Fuel and Lubricants (Gasoline and Diesel) Through Fuel Card System for the TESDA</p>

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ORIGINAL				AMENDED			
<p>the TESDA Central Office Service Vehicles for FY 2020-Rebidding.</p> <p>The contract covers supply of goods as described in Section VI (Schedule of Requirements) and Section VII (Technical Specifications) of the bidding documents.</p> <p>The identification number of the Contract is TESDA-CO-2020-01.</p> <p>The lot(s) and reference is/are:</p>				<p>Central Office Service Vehicles for FY 2020-Rebidding.</p> <p>The contract covers supply of goods as described in Section VI (Schedule of Requirements) and Section VII (Technical Specifications) of the bidding documents.</p> <p>The identification number of the Contract is TESDA-CO-2020-01.</p> <p>The lot(s) and reference is/are:</p>			
Lot No.	Agency	Particulars	Approved Budget for the Contract	Lot No.	Agency	Particulars	Approved Budget for the Contract
1	TESDA Central Office	Procurement of Fuel and Lubricants (Gasoline and Diesel) Through Fuel Card System for the TESDA Central Office Service Vehicles for FY 2020-Rebidding	Four Million Four Hundred Fifty-Three Thousand Nine Hundred Sixty-Six Pesos and 50/100 (P4,453,966.50)	1	TESDA Central Office	Procurement of Fuel and Lubricants (Gasoline and Diesel) Through Fuel Card System for the TESDA Central Office Service Vehicles for FY 2020-Rebidding	Two Million Eight Hundred Sixteen Thousand Eight Hundred Ninety-Eight Pesos and 40/100 (P2,816,898.40)
<p>Page 42</p> <p>ITB Clause 13.2 (a)</p> <p>The ABC is Four Million Four Hundred Fifty-Three Thousand Nine Hundred Sixty-Six Pesos and 50/100 (P4,453,966.50).</p> <p>Any bid with a financial component exceeding this amount shall not be accepted.</p>				<p>Page 42</p> <p>ITB Clause 13.2 (a)</p> <p>The ABC is Two Million Eight Hundred Sixteen Thousand Eight Hundred Ninety-Eight Pesos and 40/100 (P2,816,898.40).</p> <p>Any bid with a financial component exceeding this amount shall not be accepted.</p>			

<p>Page 42</p> <p>ITB Clause 18.1</p> <p>The bid security shall be in the form of a Bid Securing Declaration (Please see Section VIII attached as "Annex I"), or any of the following forms and amounts:</p> <ol style="list-style-type: none"> 1. The amount of not less than Php 89,079.33 [2% of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or 2. The amount of not less than Php 222,698.33 [5% of ABC], if bid security is in Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission. <p>The bid security in the form of cashier's/manager's check shall be payable to TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY.</p>	<p>Page 42</p> <p>ITB Clause 18.1</p> <p>The bid security shall be in the form of a Bid Securing Declaration (Please see Section VIII attached as "Annex I"), or any of the following forms and amounts:</p> <ol style="list-style-type: none"> 1. The amount of not less than Php 56,337.97 [2% of ABC], if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or 2. The amount of not less than Php 140,844.92 [5% of ABC], if bid security is in Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission. <p>The bid security in the form of cashier's/manager's check shall be payable to TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY.</p>
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Section V. Special Conditions of Contract

<p>Page 65</p> <p>GCC Clause 1.1 (j)</p> <p>The Government of the Philippines (GOP) through the 2020 General Appropriations Act (GAA) for the Technical Education and Skills Development Authority — Central Office (TESDA-CO) in the amount of Four Million Four Hundred Fifty-Three Thousand Nine Hundred Sixty-Six Pesos and 50/100 (P4,453,966.50).</p>	<p>Page 65</p> <p>GCC Clause 1.1 (j)</p> <p>The Government of the Philippines (GOP) through the 2020 General Appropriations Act (GAA) for the Technical Education and Skills Development Authority — Central Office (TESDA-CO) in the amount of Two Million Eight Hundred Sixteen Thousand Eight Hundred Ninety-Eight Pesos and 40/100 (P2,816,898.40).</p>
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Section VI. Schedule of Requirements

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**FUEL and LUBRICANTS/OIL
REQUIREMENTS for SECOND
QUARTER to FOURTH QUARTER of
2020**

Item/Type	Liters
Fuel	
Diesel	34,650 more or less
Unleaded Gasoline (Regular and Premium) and	55,350 more or less
Lubricant/Oil	
Diesel	264
Gasoline	141

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**FUEL and LUBRICANTS/OIL
REQUIREMENTS for JULY 2020 to
DECEMBER 2020**

Item/Type	Liters
Fuel	
Diesel	22,230 more or less
Unleaded Gasoline (Regular and Premium)	33,810 more or less
Lubricant/Oil	
Diesel	238
Gasoline	127

Section VII. Technical Specifications

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NAME OF THE PROJECT: Procurement of Fuel and Lubricants (Gasoline and Diesel) Through Fuel Card System for the TESDA Central Office Service Vehicles for FY 2020 - Rebidding

QUANTITY : 1 Lot

APPROVED BUDGET FOR THE CONTRACT : Four Million Four Hundred Fifty-Three Thousand Nine Hundred Sixty-Six Pesos and 50/100 (P4,453,966.50)

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NAME OF THE PROJECT: Procurement of Fuel and Lubricants (Gasoline and Diesel) Through Fuel Card System for the TESDA Central Office Service Vehicles for FY 2020 - Rebidding

QUANTITY : 1 Lot

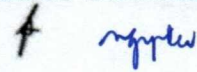
APPROVED BUDGET FOR THE CONTRACT : Two Million Eight Hundred Sixteen Thousand Eight Hundred Ninety-Eight Pesos and 40/100 (P2,816,898.40).

Please use the attached revised Section VI and Section VII as Annexes "A" and "B", respectively and submit with all other required documents for the Submission and Opening of Bids.

In view of the extension of the Enhanced Community Quarantine (ECQ) over the National Capital Region (NCR) until 15 May 2020, please be advised that the schedule of the deadline of Submission and Opening of Bids on 07 May 2020 for the abovementioned project is hereby re-scheduled on 26 May 2020.

For the information and guidance of all concerned.

DDG LINA C. SARMIENTO
Chairperson
Bids and Awards Committee



Section VI. Schedule of Requirements

The supplier shall provide the fuel and lubricants (gasoline and diesel) for the TESDA Central Office Service Vehicles using the fuel card system.

Quantity	Particulars	TIMELINES
1 lot	Fuel Cards	<p>Within fifteen (15) calendar days upon receipt of Notice to Proceed, the Fuel and Lubricants Provider must provide TESDA Central Office with the required number of fuel cards containing information specified in Section VII. Technical Specifications.</p> <p>Additional fuel cards if there is any, shall be provided within seven (7) calendar days from receipt of the formal request from TESDA through the Administrative Service at no additional cost.</p>
	Web-based Program Account	<p>Within fifteen (15) calendar days upon receipt of Notice to Proceed, the Fuel and Lubricants Provider shall install a web-based program for data tracking or monitoring, which reflects the monthly purchases of TESDA Central Office service vehicles.</p>
	Orientation	<p>The Fuel and Lubricants Provider must have conducted orientation on the use of fuel card within seven (7) calendar days from the time the fuel cards are delivered to TESDA.</p>

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FUEL and LUBRICANTS/OIL REQUIREMENTS for JULY 2020 to DECEMBER 2020

Item/Type	Liters
Fuel	
Diesel	22,230 more or less
Unleaded Gasoline (Regular and Premium)	33,810 more or less
Lubricant/Oil	
Diesel	238
Gasoline	127

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company/Bidder

Signature over Printed Name of Authorized Representative

Date

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Section VII. Technical Specifications

NAME OF THE PROJECT : Procurement of Fuel and Lubricants (Gasoline and Diesel) Through Fuel Card System for the TESDA Central Office Service Vehicles for FY 2020 - Rebidding

QUANTITY : 1 Lot

APPROVED BUDGET FOR THE CONTRACT : Two Million Eight Hundred Sixteen Thousand Eight Hundred Ninety-Eight Pesos and 40/100 (P2,816,898.40)

AGENCY SPECIFICATIONS	STATEMENT OF COMPLIANCE*	REFERENCE/ EVIDENCE
RESPONSIBILITIES OF THE FUEL AND LUBRICANTS PROVIDER		
The Fuel and Lubricants Provider shall:		
Comply with the following Philippine Standards on Fuel:		
<ul style="list-style-type: none"> a.) Unleaded gasoline (regular and premium) conforming to the Philippine National Standard 1131, with a minimum 91 Research Octane Number (RON); and b.) Diesel Fuel conforming to the Philippine Standard 20, grade Automotive Diesel Oil (ADO). 		
Have a minimum number of ten (10) to fifteen (15) service stations in Metro Manila which can dispense the fuel and lubricants requirements of TESDA Central Office service vehicles as allowed in the contract.		
Have a web-based program for data tracking or monitoring reflecting all the transactions and purchases.		

<p>Provide the type of fuel card required by TESDA based on its submitted list with corresponding authorized allotment to contain the following:</p> <ul style="list-style-type: none"> ✓ Name of Driver (if applicable) ✓ Plate Number of Vehicle ✓ Card Number 		
Possess a proven track record in fuel card system scheme with other company, preferably government entity.		
Must allow issuance of fuel and lubricants products to TESDA Central Office service vehicles		
The service station/branch of the Fuel and Lubricants Provider shall load fuel only to the authorized vehicle as indicated in the fuel card or to a TESDA service vehicle whose fuel card holder operates/uses several TESDA service vehicles.		
The service station/branch of the Fuel and Lubricants Provider shall issue transaction slip/receipt/invoice every time fuel and/or lubricant is withdrawn.		
The Statement of Account should be accurate with the receipt /invoice issued by the service station/branch.		
Have fully enrolled all users in the fuel card system and delivered the fuel cards within fifteen (15) calendar days from the receipt of Notice to Proceed.		
Have conducted orientation on the use of the fuel card within seven (7) calendar days from the time the fuel cards are delivered to TESDA.		
Must submit a list of service stations with corresponding location which has a fuel card system facility.		
Must bill TESDA with the actual consumption within the agreed period so as not to hamper operations of TESDA service vehicles.		

** 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 equipment offered. Statements of "Comply" or "Not 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 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 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*

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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).

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/Bidder	Signature over Printed Name of Authorized Representative	Date
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