



Republika ng Pilipinas  
Republic of the Philippines  
Kagawaran ng Tanggulang Pambansa  
Department of National Defense

**DND BIDS AND AWARDS COMMITTEE**

May 15, 2018

**SUPPLEMENTAL BID BULLETIN NR. DNDWIDE-POL-L1-18-03**  
(DND-Wide POL Requirements for CY 2018 – Lot 1)

This Supplemental Bid Bulletin is issued to inform prospective bidders the modifications/amendments and/or additional requirements that shall form part of the bidding documents for the Procurement of DND-Wide POL Requirements.

**CLARIFICATIONS ON THE BIDDING DOCUMENTS**

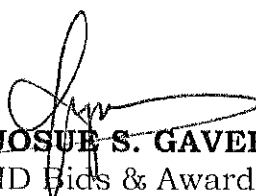
ITEM NO.	REFERENCE	POINTS OF CLARIFICATION	ANSWERS
1		<p>In Item No. 4 of the Omnibus Sworn Statement, which states: <i>“Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete and all statements and information provided therein are true and correct;”</i></p> <p>Further, clause 19.3 under Article 19 in Section II. of Invitation to Bid states: <i>“The Bidder shall prepare and submit an original of the first and second envelopes as described in ITB Clauses 12 and 13. In addition the bidder shall submit copies of the first and second envelopes. In the event of any discrepancy between the original and the copies, the original shall prevail”</i></p> <p>It was in these provisions that we seek reconsideration to allow the nine (9) copies of the original to be no longer certified true copies bearing the initials</p>	<p>As discussed during the Meeting last May 15, 2018, the Bidder is required to submit one (1) Original copy signed by duly authorized representative and nine (9) certified true copies.</p> <p>The manner of reproduction of the nine (9) duplicate copies is that the Original copy shall be photocopied. The photocopied document shall be stamped “certified true copy” and initialled by the bidder’s authorized representative. The certified photocopy shall then be reproduced into eight (8) copies. “Authorized representative” shall refer to the individual/s named in the Omnibus Sworn Statement.</p> <p>Accordingly, the submission and opening of bids shall be moved to May 29, 2018 at 10:00am.</p>

		of the bidder/authorized representatives. If in case this request will not be granted, we respectfully request to move the bid submission date from 10:00am of 22 May 2018 to 10:00am of 31 May 2018, to comply with the requirement and to give us an ample time to prepare our bid considering that we have only received the SBB yesterday, May 9, 2018.	
2	ITB Clause 12.1, Technical Documents, TAB G in Section III. Bid Data Sheet	With reference to Section VII. Technical Specifications, Statement of Compliance to Technical Specifications, we would like to request that our unconditional statements of specifications in the form of Product Data Sheet be submitted during the Post Qualification Inspection and not during the bid submission.	<p>To reiterate, under ITB Clause 12.1, Technical Documents, TAB G in Section III. Bid Data Sheet, the bidder must submit <b><i>“Duly signed Statement of Conformity with the Schedule of Requirements and Technical Specifications, as enumerated and specified in Section VI and Section VII of the Bidding Documents...”</i></b></p> <p>Hence, the statement of conformity with the Technical Specifications must form part of the technical components of the bid to be submitted. Nonetheless, the Product Data Sheet need not be attached to the bid but should be presented during the Post-Qualification.</p>
3	Section III. Bid Data Sheet, Article 12.1	With reference to Section III. Bid Data Sheet, Article 12.1, TAB C, Attachments to Single Largest Completed Contract, we would like to request that the proof of payment be submitted during the post qualification inspection. Other requirements such as NOA, NTP and Contract are the only supporting documents that will be attached to our Statement of SLCC during the bid submission.	<p>In reference to Clause 12.1(a)(ii.9), Section II. Instruction to Bidders, it was stated that “end user’s acceptance or official receipt(s) or sales invoice issued for the contract, if completed, <b>shall be attached to the statements.</b>”</p> <p>Considering that the query pertains to the Statement of Single Largest <b>Completed</b> Contract, then it is a requirement that the supporting documents as mentioned above is attached to the Statement during bid submission.</p>

As a result of the above clarifications, the following are the amendment to the bidding documents:

REFERENCE	FROM	TO
<p>Para 7, Under GCC Clause 6.2 of Section V. Special Conditions of the Contract</p>	<p>The Supplier must have bulk plants/depots, or other storage facilities and service stations situated strategically all over the country (as specified in Section VI. Schedule of Requirements) that could service the requirements of the PROCURING ENTITY anytime on specified delivery areas. Supplier shall coordinate with the service stations in case the PROCURING ENTITY deposits its fuel allocations on specified locations. Supplier must have refilling stations/facilities for Jet A1 fuel in drums in its major depots or plants in Luzon, Visayas, Mindanao and Palawan area.</p>	<p>The Supplier must have bulk plants/depots, or other storage facilities and service stations situated strategically all over the country (as specified in Section VI. Schedule of Requirements) that could service the requirements of the PROCURING ENTITY anytime on specified delivery areas. Supplier shall coordinate with the service stations in case the PROCURING ENTITY deposits its fuel allocations on specified locations. Supplier must have refilling stations/facilities for Jet A1 fuel in drums in its major depots or plants in Luzon, Visayas and Mindanao area.</p>
<p>Date of Submission and Opening of Bids</p>	<p>May 22, 2018 at 10:00am</p>	<p>May 29, 2018 at 10:00am</p>

Please be guided accordingly.

  
**ASEC JOSUE S. GAVERZA, JR.**  
 Chairperson, DND Bids & Awards Committee