



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

March 13, 2019

SUPPLEMENTAL BID BULLETIN NR. DNDWIDE-POL-L3-19-04
(DND-Wide POL Requirements for CY 2019 – Lot 3)

This Supplemental Bid Bulletin is issued to inform prospective bidders of the following changes, modifications, amendments, or additional requirements that form part of the Bidding Documents for the Procurement of DND-Wide POL Requirements:

CLARIFICATIONS ON THE BIDDING DOCUMENTS FOR LOT 3

A. Answer to Queries

PETRON CORPORATION

ITEM NO.	REFERENCE	POINTS OF CLARIFICATION	ANSWERS
1	Clause 19, Section II. Instruction to Bidders	With reference to Section II under ITB Article 19. Format and Signing of Bids, we would like to clarify if the bidder's authorized representatives need to sign or affix their initials on each and every page on the documents comprising Technical and Eligibility requirements.	Yes. Bidder's authorized representatives must sign or affix their signatures/initials on each and every page of the ORIGINAL COPY (First Copy) of the TECHNICAL and FINANCIAL COMPONENTS of their bid. The authorized representative shall be the person named in the SPA or Secretary's Certificate or similar document as applicable.
2	Clause 12.1 (II) Technical Documents, Section III. Bid Data Sheet	With reference to Section III under BDS Article 12.1 (II) Technical Documents, Statement of all on-going government and private contracts, what attachments would you	Only the Statement/Declaration of all ongoing Government and Private Contracts (to include contracts awarded but not yet started) is required. Other supporting documents of the statement such as the

		require to support the bidder's Statement?	Notices of Award and copies of the contracts will be evaluated during Post-Qualification.
3	Clause 20.3, Section III. Bid Data Sheet	With reference to Section III under Bid Data Sheet Article 20.3, we would like to clarify whether copies 1 to 9 needs to be originally signed as well or will a reproduction of the signed original bid will suffice.	Only documents under the first copy (Original) of the TECHNICAL and FINANCIAL COMPONENT are required to be originally signed/initialed by the Bidder's authorized representative.
4	Section VIII. Bidding Forms	The Bid Forms indicate IAEB Number, what will the proponents indicate on this space? Can this be left blank?	Yes, this space may be left blank.
5	Section VIII. Bidding Forms	We wish to request for a soft copy of the Bidding documents and Bid Forms to facilitate accurate reproduction of the necessary Bid Forms.	Electric copy of the Bidding Documents may be downloaded in the PhilGEPS and DND websites.
6	We wish to request to move the schedule of bid opening from 10:00AM of 20 February 2019 to 10:00 AM of 14 March 2019, to give us ample time to prepare our bid.		Bid opening is moved to 26 March 2019 at 10:00AM to give ample time for the bidders to prepare their bids.
7	GCC Clause 34 under Section III. Bid Data Sheet	We would like to be clarified on the exact duration of the Contract particularly the date of its commencement and its expiration.	Refer to Clause 1 (m) of the GCC of the Bidding Documents. The contract will expire when the total contract price is fully expended.
8	Para 4 under Section V. Special Conditions of the Contract, clause no. 6.2	We noted that share of the AFP regarding rebates shall be automatically deducted from the Contract Price upon payment while the DND civilian bureaus, the rebates will have to be deposited to their respective trust receipts.	This provision is retained.

		<p>During the Pre-bid Conference held last 7 February 2019, it was clarified that upon receipts of the Statement of Account (SOA), the equivalent rebate portion will be removed by AFP/DND bureaus upon payment.</p> <p>We would like to advise the Committee that Petron's system is capable of applying the rebate percentage. Thus, we respectfully recommend to provide the monthly SOA NET of the rebates and other applicable taxes for government accounts. By this arrangement, there will be no need to deduct the rebate portion further per AFP/DND unit upon receipt of the SOA.</p>	
9	GCC Clause 17.3 of Section V. Special Conditions of the Contract	Under the foregoing clause, an obligation of retention money of one percent (1%) shall be implemented. We would like to take this opportunity that the e-POL cards adopt a POSTPAID system. In a Postpaid System, fuel is already used and consumed even before payment is made, and the procuring entity is no longer in position to retain a portion of its payment.	Retained. Please refer to GPPB NPM 108-2004.
10	GCC Clause 10.3 Section V. Special	We note that under GCC Clause 10.2 and SCC Clause 10.3 payments	If no payment will be made after the thirty (30) days extension, we agree on the

Conditions of the Contract	<p>shall be made promptly sixty (60) days after submission of an invoice, and be given an extension of thirty (30) days. It is also indicated under SCC Clause 6.2 (Delivery of Document) that there will be no imposition of additional expenses shall be charged against the Procuring Entity.</p> <p>If no payment will be made after the thirty (30) days extension, we recommend that the supplier be allowed to temporarily deactivate the e-POL cards of AFP units or DND bureaus, and such temporary deactivation shall not be considered as breach of terms and conditions of the Contract. E-POL cards will be reactivated and overdue balance/s has been settled.</p>	<p>recommendation that the supplier be allowed to temporarily deactivate the e-POL cards of AFP units or DND bureaus, and such temporary deactivation shall not be considered as breach of terms and conditions of the Contract. E-POL cards will be reactivated and overdue balance/s has been settled. However, we would just like to emphasize that the counting of the 90 days period shall be reckoned from the receipt of billing statement or invoice receipt by the procuring entity.</p>
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B. Section III. Bid Data Sheet

Clause/ Referene	Original	Revised
20.3	<p>Each Bidder shall submit ten (10) copies of the first and second components of its bid with the first copy marked as "Original". The "Original" shall contain the original copy/originally signed copy of the Omnibus Sworn Statement, Secretary's Certificate/Special Power of Attorney, Bid Security, NFCC, Statement of</p>	<p>Each Bidder shall submit ten (10) copies of the first and second components of its bid with the first copy marked as "Original". The "Original" shall contain the original copy/originally signed copy of the Omnibus Sworn Statement, Secretary's Certificate/Special Power of Attorney, Bid Security, NFCC, Statement of Single</p>

	<p>Single Largest Contract, Statement of Ongoing Contracts and Compliance to Technical Requirements.</p>	<p>Largest Contract, Statement of Ongoing Contracts and Compliance to Technical Requirements.</p> <p>Only documents under the first copy (Original) of the TECHNICAL and FINANCIAL COMPONENT are required to be originally signed/initialed by the Bidder's authorized representative.</p>
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Please be guided accordingly.



ASEC MANUEL FELINO V. RAMOS
 Chairperson, DND Bids & Awards Committee 1