

REPUBLIC OF THE PHILIPPINES
SOCIAL SECURITY SYSTEM
East Avenue, Diliman, Quezon City

BIDS AND AWARDS COMMITTEE (BAC) I

PROJECT : TWO (2) YEAR CONTRACT OF FUELS FOR THE BRANCH SERVICE VEHICLES (BSVs) FOR NCR OPERATIONS GROUP THROUGH FLEET CARD PROGRAM

ITB NO. : Goods 2020-004

SUBJECT : BID BULLETIN NO. 3

DATE : 15 January 2020

Details of the bidding, as advertised:

Advertisement:	Posting at Websites & Conspicuous Places – December 07 to 14, 2019
Approved Budget for the Contract (ABC) and Source of Fund	₱7,263,145.00 <i>Broken down as follows:</i> Year 1 - ₱ 3,089,649.00 Year 2 - 4,173,496.00 <i>Approved 2020 Corporate Operating Budget - MOOE with Code (PAP) 3 of the 2020 Indicative Annual Procurement Plan Update</i>
Price of BD (non-refundable)	₱8,000.00
Delivery Period	Two (2) calendar years

This addendum/Bid Bulletin No. 1 is issued to clarify, modify or amend items in the Bidding Documents (BD) as a result of the pre-bidding conference on 09 January 2020. This shall form an integral part of the BD.

Under Section 22.5.3 of the RIRR of RA 9184, it shall be the responsibility of all those who have properly secured the BD to inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC.

1. Schedule of activities as discussed in the Pre-bidding Conference:

- Deadline for the submission of written queries: Friday, 10 January 2020
- Issuance of Bid Bulletin No. 1 – reply to written queries: Wednesday, 15 January 2020
- **Submission and opening of 2 envelopes: Thursday, 23 January 2020, 2:00 p.m. at the 2nd Floor Bidding Room, SSS Main Building, East Avenue, Diliman, Quezon City**

2. Clarification/Amendments - Annex "A".

3. Documentary Requirements

a. 1st Envelope

- a.1 PhilGEPS Certificate of Registration and membership.

In case of uploaded document/s, which validity period had already expired, submit the updated document/s.

- a.2 Statement of all its Ongoing Government and Private Contracts, including

- a.3 Statement of Single Largest Completed Contract (SLCC) similar to the project to be bid, **with supporting documents**, equivalent to at least **25% of the ABC**, completed **within five (5) years** prior to the submission and opening of bids;

(For statement of SLCC, it shall include the amount of completed contracts, adjusted by the Bidder to current prices using PSA's consumer price index, if necessary for the purpose of meeting the SLCC requirement).

- a.4 NFCC Computation or committed Line of Credit (form supplied)
- a.5 JVA, in case of Joint Venture – Class “B” Documents (Each partner of the joint venture shall submit the legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance, except for SSS Clearance that must be complied by all JV partners);
- a.6 Bid Security (2% of the ABC for Cash or Manager's/Cashier's Check payable to SSS or Bank Draft of the ABC, 5% of the ABC for Surety Bond or Bid Securing Declaration – form supplied).
- a.7 Technical Documents – project requirements
- Section VI – Schedule of Requirements
 - Section VII – Statement of Compliance with the Technical Specifications
- a.8 Omnibus Sworn Statement (form supplied)

b. Checklist of the 2nd envelope:

- b.1 Bid Form (form supplied) – pages 64 to 65
- b.2 Bid Breakdown (form and excel file supplied) - page 66

c. Additional Requirements to be submitted by the bidder with the Lowest Calculated Bid

- c.1 2018 Income Tax Return filed through Electronic Filing and Payment System (EFPS) corresponding to the submitted Audited Financial Statement;
- c.2 Quarterly VAT for the period April to September 2019;
- c.3 Documents listed in the Platinum Membership and updates, if any;
- SEC/DTI Registration
 - 2020 Mayor's Permit
 - Valid Tax Clearance
 - 2018 Audited Financial Statement filed through EFPS
- c.4 Sample of Fleet Card for Testing

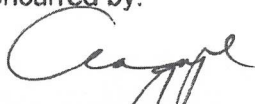
The SSS will conduct testing of the fleet cards upon post-qualification at the **Office of the VP NCR North Division, 8th Floor SSS Main Building** in order to establish compliance to the technical specifications as stated herein. The supplier shall bring the necessary equipment for the inspection and/or testing.

4. Awarding shall be made to the bidder with the Lowest Calculated and Responsive Bid (LCRB).
5. All documents that need notarization should be notarized by the Notary Public himself/herself who has the authority to do so for the current year.
6. Bidder must sign on each and every page of the Bid Proposal (1st and 2nd envelope).


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Bids and Awards Committee I

Annex "A"
BAC Resolution No. BB-2020-005
dated 15 January 2020

ANNEX "A"

PROJECT: TWO (2) YEAR CONTRACT OF FUELS FOR THE BRANCH SERVICE VEHICLES (BSVs) FOR NCR OPERATIONS GROUP THROUGH FLEET CARD PROGRAM

ANNEX A: TWG RESPONSE TO QUERIES/CLARIFICATIONS

I. ISSUES RAISED DURING THE PRE-BID CONFERENCE

	Query/Clarifications	SSS Reply
1	Clarification on inclusion of VAT in the cost proposal.	The VAT must be inclusive.

II. CLARIFICATIONS AND AMENDMENTS

A. Revision of Clause 29.2 of Bid Data Sheet

FROM	TO
29.2 The SSS will conduct a testing of the fleet cards upon post-qualification at the Office SVP NCR Operations Group , 7 th Floor SSS Main Building in order to establish compliance to the technical specifications as stated herein. The supplier shall bring the necessary equipment for the inspection/testing.	29.2 The SSS will conduct a testing of the fleet cards during post-qualification at the Office VP NCR North Division, 8th Floor SSS Main Building in order to establish compliance to the technical specifications as stated herein. The supplier shall bring the necessary equipment for the inspection/testing. This amends Clause 29.2 of the Bid Data Sheet

B. Revision of Item 13 viii of Section VII. Technical Specifications

FROM	TO
viii. Payment is VAT exclusive	viii. Payment is VAT inclusive This amends Item 13 viii of Section VII. Technical Specifications.

