

BIDS AND AWARDS COMMITTEE

SPECIAL ORDER NOS. 3291 AND 5106, SERIES OF 2019 BACSEC-GF-0011 | REV 01 / 08 NOV 2019



NO:			
NO.			

SUPPLEMENTAL/BID BULLETIN NO. 3

TITLE

PROVISION OF MULTI-YEAR CONTRACT FOR THE

COURIER/FORWARDING SERVICE PROVIDER FOR CY 2020-2022

ITB NO.

GOP/20-DSWD-030

DATE

11 JUNE 2020

This Supplemental/ Bid Bulletin is issued to all prospective bidders announcing changes and clarifications in the Bidding Documents, to wit:

1) Section III. Bid Data Sheet

Particulars	From	То
13.2	xxx This bidding for multi-year contact	xxx This bidding for Provision of
	for the Provision of Fuel for DSWD Vehicles Using Fleet Card Distributor/ Credit Facility for CY 2020-2022 is in accordance with the approved Multi-Year Contractual Authority (MCYA) No. MYCA-BMB-20-0000007.	Multi-Year Contract for the Courier/Forwarding Service Provider is in accordance with the approved Multi-Year Contractual Authority (MCYA) No. MYCA-BMB-20-0000010.
	XXX	In line with the foregoing, DSWD reserves the right to pre- terminate the contract without liability for reasons of budgetary limitations in succeeding year. The Service Provider is encouraged to strictly follow the provision of the multi-year contract including fixed pricing for the full duration of contract term. Moreover, the Service Provider is subject to Performance Evaluation by the Administrative Service – General Services Division (AS-Building and Ground Management Division) by the end of each year
		and submission of valid and current Mayor's/ Business Permit, Valid Certificate of PhilGEPs Registration (Platinum Membership) and other applicable government issued licenses/ certificate as required.

29.2	xxx	xxx
	3) Certification that the Service Provider have the facilities/equipment to deliver small item or bulk documents nationwide with attached supporting documents as proof of requirement (Certified True Copy);	3) Delete. Already included in the Technical Specifications.
	4) Company Profile together with the list of engagements for at least ten (10) years of experience in courier/forwarding service both for local and foreign consignee, list of government agencies/institutions/offices (Certified True Copy);	4) Company Profile together with the list of engagements for at least ten (10) years of experience in courier/forwarding service both for local and foreign consignee, list of government agencies/institutions/offices (Original and duly notarized);
	5) Certification that the Service Provider has a necessary capital, tools, materials, qualified personnel and expertise to perform the required services (Certified True Copy);	5) Delete. Already included in the Technical Specifications.
	6) Valid Certificate of Registration from Securities and Exchange Commission or business name/registration issued by the Department of Trade and Industry (DTI) (Certified True Copy).	6) Delete. Already included in the Technical Specifications.

3) Section VI. Schedule of Requirements

See attached document for the correct form to be used in submitting the schedule of requirements as indicated in Section VI of the bidding documents.

4) Section VII. Technical Specifications

Particulars		Fr	om					To		
1. Scope of Work		X	XX					XXX		
	1.7	Submit Pr	oof o	f Deliv	eries	1.7	Submit	original	Proof	of
		(POD) one	e (1)	week	after		Deliveri	ies (Po	OD)	or
		receipt	with	com	plete		Electron	nic PO	D w	vith

BACSEC-GF-0011 REV 01 / 06 NOV 2019

supporting documents such as summary of billing and three (3) copies of invoice receipts for the processing of payments; xxx	client's full name, signature and date received; one (1) week after receipt with complete supporting documents such as summary of billing and three (3) copies of invoice receipts for the processing of payments;
	XXX

5) Section VIII. Bidding Forms

See attached document for the correct form to be used in submitting the price quotation/ proposal as indicated under the bidding forms.

6) Deadline of the Submission and Receipt of Bids

This is to reiterate the schedule for the deadline for the submission and receipt of bids is on **18 June 2020** at **09:00 AM**. Bids must be delivered to the BAC Secretariat Office, Ground Floor, DSWD Central Office. Late Bid will not be accepted.

7) Issuance of Bidding Documents

The issuance of bidding documents is extended until 18 June 2020 at 08:00 AM.

This Bid Bulletin shall form part of the bidding documents.

Please be guided accordingly.

U/SEC. FELICISIMO C BUDIONGAN Chairperson, Bids and Awards Committee

Please accomplish the portion below and send it to facsimile no. (02) 951-7116 or email at bacsec@dswd.gov.ph.

RECEIVED BY	:	DATE:
	(SIGNATURE OVER PRINTED NAME	=)
DESIGNATION	:	
COMPANY	:	

Section VI. Schedule of Requirements

Hiring of Courier/Forwarding Service Provider under Multi-Year Contractual Authority (MYCA)

Calendar Year	Contract Period/Coverage
Year 1	Upon Receipt of Notice to Proceed (NTP) – 31 December 2020
Year 2	01 January 2021 – 31 December 2021
Year 3	01 January 2022 – 31 December 2022

The bidding is for Multi-Year Contract for the Hiring of Service Provider for the Preventive Maintenance and Service Repair of Generator Sets of the DSWD-Central Office and National Resource Operations Center (NROC) for CY 2020. In line with the foregoing, DSWD reserves the right to pre-terminate the contract without liability for reasons of budgetary limitations in succeeding year. The Service Provider is encouraged to strictly follow the provision of the multi-year contract including fixed pricing for the full duration of contract term. Moreover, the Service Provider is subject to Performance Evaluation by the Administrative Service – General Services Division (AS-Building and Ground Management Division) by the end of each year and submission of valid and current Mayor's/ Business Permit, Valid Certificate of PhilGEPs Registration (Platinum Membership) and other applicable government issued licenses/certificate as required.

I. Duration of Services:

The duration of Courier/Forwarding service shall be for a period of three (3) years or upon consumption of the total contract cost, whichever comes first.

It is also understood that the Department shall pay only the actual costs of the services rendered up to expiration of the three (3)-year period.

II. Estimated Quantity and unit Cost per year and Area of Deliverables:

The estimated cost for the services for the period of July 01, 2020 to December 31, 2022 are as follows: *The cost per transaction shall be based on the size of the pouch (inclusive of all applicable taxes).

SMALL: To fit letter envelope (100-500 grams):

Area	Estimated Unit Cost	Estimated Quantity
NCR	83.82	3,100 pcs
Luzon	105.60	2,900 pcs
Visayas	113.30	1,500 pcs

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Mindanao	113.30	1,500 pcs	

MEDIUM: To fit long expanded envelope (500 grams to 1 kilo):

Area	Estimated Unit Cost	Estimated Quantity
NCR	133.10	850 pcs
Luzon	154.00	850 pcs
Visayas	160.60	850 pcs
Mindanao	160.60	1,300 pcs

LARGE: To fit letter envelope (1 to 3 kilos):

Area	Estimated Unit Cost	Estimated Quantity
NCR	132.02	838 pcs
Luzon	158.13	1,150 pcs
Visayas	162.14	820 pcs
Mindanao	170.76	820 pcs

CARGO: Bulk documents (5 kilos per field office, per transaction):

Area	Estimated Unit Cost	Estimated Quantity
NCR	198.00	500 pcs
Luzon	260.70	500 pcs
Visayas	270.60	500 pcs
Mindanao	270.60	500 pcs

INTERNATIONAL DELIVERY: Documents only:

Zone	Estimated Cost per grams	Estimated Quantity
A. Hongkong, Macau, Singapore and Taiwan	633.60	15 pcs
B. Brunei, Indonesia, Malaysia, North Korea, South Korea, Thailand	853.60	15 pcs
C. Australia, Bangladesh, Cambodia, China, East Timor, India, Japan, Laos, Mongolia, Myanmar, Nepal, New Zealand, Pakistan, Sri Lanka, Vietnam	1,047.20	9 pcs
D. Canada, Guam, Mexico, Saipan and U.S.A	1,117.60	3 pcs

E. France, Georgia, Germany, Italy, Luxembourg, Netherlands and U.K.	1,812.80	6 pcs
F. Albania, Bulgaria, Cyprus, Czech Rep., Dubai, Hungary, Iran, Jersey, Jordan, Kuwait, Lebanon, Malta, Monaco, Norway, Oman, Portugal, Qatar, Romania, Saudi Arabia, Spain, Sweden, Syria, Turkey, Yemen	1,821.60	15 pcs
G. Afghanistan, Algeria, Angola, Argentina, Aruba, Belgium, Bermuda, Bolivia, Brazil, Central Africa, Chile. Columbia, Cook Islands, Costa Rica, Cuba, Denmark, Dominican Rep., Ecuador, Egypt, El Salvador, Ethiopia, Fiji, Finland, Greece, Iraq, Israel, Jamaica, Kenya	1,865.60	3 pcs

Note: For bulk/cargo delivery exceeding the minimum weight requirement per transaction which upon assessment of AS - RAMD may incur excessive increase in the consumption of the Contract cost, the same shall be procured separately thru Procurement Service chargeable against the fund of the concerned Offices, Bureaus, Services and Units.

III. Payment Of Scheme

Electronic copy of Summary of Billings shall be available at the end of billing cycle. Hardcopy shall be forwarded to AS-RAMD within ten (10) working days from the end of billing cycle.

Payment shall be made on actual services rendered within thirty (30) working days from the receipt of the Summary of the Billing.

Name of Bidder:	
Name of Authorized Representative:	
Signature of Authorized Representative:	
Date:	

THIS DOCUMENT MUST BE ATTACHED TO THE TECHNICAL SPECIFICATIONS

Price Proposal Form

Date:	

Invitation to Bid N°: GOP/20-DSWD-030

Hiring of Courier / Forwarding Service Provider

SMALL: To fit letter envelope (100-500 grams):

Area	Estimated Quantity	Unit Price (in Phil Peso)	Total Price (in Phil Peso)
NCR	3,100 pcs		
Luzon	2,900 pcs		Proceeds
Visayas	1,500 pcs	The second secon	OLM
Mindanao	1,500 pcs		1417 6 000 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7
		Sub-Total	

MEDIUM: To fit long expanded envelope (500 grams to 1 kilo):

Area	Estimated Quantity	Unit Price (in Phil Peso)	Total Price (in Phil Peso)
NCR	850 pcs		
Luzon	850 pcs		ercore
Visayas	850 pcs		· · · · · · · · · · · · · · · · · · ·
Mindanao	1,300 pcs		
	Anti-mays and	Sub-Total	

LARGE: To fit letter envelope (1 to 3 kilos):

Area	Estimated Quantity	Unit Price (in Phil Peso)	Total Price (in Phil Peso)
NCR	838 pcs		
Luzon	1,150 pcs		
Visayas	820 pcs		
Mindanao	820 pcs		
	10d was	Sub-Total	

CARGO: Bulk documents (5 kilos per field office, per transaction):

Area	Estimated Quantity	Unit Price (în Phil Peso)	Total Price (in Phil Peso)
NCR	500 pcs		3
Luzon	500 pcs		
Visayas	500 pcs		
Mindanao	500 pcs		
	the firms and the second secon	Sub-Total	

INTERNATIONAL DELIVERY: Documents only:

Zone	Estimated Quantity	Unit Price (in Phil Peso)	Total Price (in Phil Peso)
A. Hongkong, Macau, Singapore and Taiwan	15 pcs		
B. Brunei, Indonesia, Malaysia, North Korea, South Korea, Thailand	15 pcs		
C. Australia, Bangladesh, Cambodia, China, East Timor, India, Japan, Laos, Mongolia, Myanmar, Nepal, New Zealand, Pakistan, Sri Lanka, Vietnam	9 pcs		
D. Canada, Guam, Mexico, Saipan and U.S.A	3 pcs	**************************************	
E. France, Georgia, Germany, Italy, Luxembourg, Netherlands and U.K.	6 pcs		
F. Albania, Bulgaria, Cyprus, Czech Rep., Dubai, Hungary, Iran, Jersey, Jordan, Kuwait, Lebanon, Malta, Monaco, Norway, Oman, Portugal, Qatar, Romania, Saudi Arabia, Spain, Sweden, Syria, Turkey, Yemen	15 pcs		
G. Afghanistan, Algeria, Angola, Argentina, Aruba, Belgium, Bermuda, Bolivia, Brazil, Central Africa, Chile. Columbia, Cook Islands, Costa Rica, Cuba, Denmark, Dominican Rep., Ecuador, Egypt, El Salvador, Ethiopia, Fiji, Finland, Greece, Iraq, Israel, Jamaica, Kenya	3 pcs		
· · · · · · · · · · · · · · · · · · ·		Sub-Total	

SUMMARY OF PRICE PROPOSAL:

Particulars	Sub-total (in Phil Peso)
SMALL: To fit letter envelope (100-500 grams)	
MEDIUM: To fit long expanded envelope (500 grams to 1 kilo)	
LARGE: To fit letter envelope (1 to 3 kilos)	
CARGO: Bulk documents (5 kilos per field office, per transaction)	
INTERNATIONAL DELIVERY: Documents only	
TOTAL CONTRACT PRICE:	

NOTE: In case of discrepancy between unit price and total price, the unit price will prevail. Total Contract Price is inclusive of all applicable taxes.

Name of Bidder:	
Name of Authorized Representative:	
Signature of Authorized Representative:	
Date:	