

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

Government of the Republic of the Philippines



**Department of Agriculture -
Bureau of Fisheries and Aquatic Resources
(DA- BFAR)**

Bid Reference No. 2023-02

“SUPPLY AND DELIVERY OF DIESEL OIL, GASOLINE FUEL, LUBE OIL, COOLANT, ENGINE OILS, GREASE AND HYDRAULIC OIL FOR 14 UNITS DA-BFAR MCS PATROL VESSEL, 2 UNITS MULTI-MISSION OFFSHORE VESSEL, 1 UNIT M/V DA-BFAR, 1 UNIT F/V TAMBAKOL, AND FOR EMERGENCY GENERATOR SET FOR FY 2023”

LOT NO.	PR NO.	END-USER/S	APPROVED BUDGET FOR THE CONTRACT (ABC) (PHP)
1	23-01-02	MARLO B. DEMO-OS OIC, Vessel Operation Center (VOC)	Php 46,185,695.98

Sixth Edition
July 2020

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid



Republic of the Philippines
Department of Agriculture
Bureau of Fisheries and Aquatic Resources
BIDS AND AWARDS COMMITTEE OFFICE
2/F Fisheries Bldg. Complex, BPI Compound, Brgy. Vasra, Visayas Ave., Quezon City
Tel. No.: +02. 8332. 4661 website: www.bfar.da.gov.ph e-mail: bac.eps@bfar.da.gov.ph

INVITATION TO BID FOR:

Bid Reference No. 2022-03

“SUPPLY AND DELIVERY OF DIESEL OIL, GASOLINE FUEL, LUBE OIL, COOLANT, ENGINE OILS, GREASE AND HYDRAULIC OIL FOR 14 UNITS DA-BFAR MCS PATROL VESSEL, 2 UNITS MULTI-MISSION OFFSHORE VESSEL, 1 UNIT M/V DA-BFAR, 1 UNIT F/V TAMBAKOL, AND FOR EMERGENCY GENERATOR SET FOR FY 2023”

1. The Bureau of Fisheries and Aquatic Resources (BFAR) of the Department of Agriculture, through the General Appropriations Act for 2023 intends to apply the sums of **FORTY SIX MILLION ONE HUNDRED EIGHTY-FIVE THOUSAND SIX HUNDRED NINETY-FIVE PESOS AND 98/100 ONLY (Php 46,185,695.98)** being the ABC to payments under the contract for **Bid Reference No. 2022-03** entitled **“SUPPLY AND DELIVERY OF DIESEL OIL, GASOLINE FUEL, LUBE OIL, COOLANT, ENGINE OILS, GREASE AND HYDRAULIC OIL FOR 14 UNITS DA-BFAR MCS PATROL VESSEL, 2 UNITS MULTI-MISSION OFFSHORE VESSEL, 1 UNIT M/V DA-BFAR, 1 UNIT F/V TAMBAKOL, AND FOR EMERGENCY GENERATOR SET FOR FY 2023”**.

Bids received in excess of the ABC shall be automatically rejected at bid opening.

LOT NO	PR NO.	DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT (ABC) (PHP)	BIDDING DOCUMENT FEE (PHP)
1	23-01-02	SUPPLY AND DELIVERY OF DIESEL OIL, GASOLINE FUEL, LUBE OIL, COOLANT, ENGINE OILS, GREASE AND HYDRAULIC OIL FOR 14 UNITS DA-BFAR MCS PATROL VESSEL, 2 UNITS MULTI-MISSION OFFSHORE VESSEL, 1 UNIT M/V DA-BFAR, 1 UNIT F/V TAMBAKOL, AND FOR EMERGENCY GENERATOR SET	Php 46,185,695.98	₱ 50,000.00

	FOR FY 2023		
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2. The DA-BFAR now invites bids for the above Procurement Project. Delivery of the Goods is required for a period of **one (1)** year. Bidders should have completed, within *the years stated in the ITB Clause 5.3* from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in SectionII (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
4. Interested Bidders may obtain further information from the BFAR BAC Secretariat through the electronic mailing address given below, and inspect the Bidding Documents at www.bfar.da.gov.ph.
5. A complete set of Bidding Documents may be acquired by interested Bidders at **2/F, BAC Office, Fisheries Building Complex, Bureau of Plant Industry Compound, Brgy. Vasra, Visayas Ave., Quezon City** upon payment of a non-refundable fee for the Bidding Documents in the amount stated above. The Procuring Entity shall allow the bidder to present its proof of payment for the fees by in person, or through electronic means.
6. The DA-BFAR will hold a Pre-Bid Conference through a video conference call using Zoom application. Please see the table below.

The Schedule of Procurement Activities are:

PROCUREMENT ACTIVITIES	DATE	TIME	VENUE
PRE-BID CONFERENCE	24 January 2023 (Tuesday)	10:00 AM	via ZOOM
DEADLINE OF SUBMISSION AND RECEIPT OF BIDS	07 February 2023 (Tuesday)	09:30 AM	BFAR-BAC OFFICE 2/F, Fisheries Bldg. Complex, BPI Compound, Brgy. Vasra, Visayas Avenue, Quezon City
DATE OF OPENING OF BIDS	07 February 2023 (Tuesday)	10:00 AM	via ZOOM

7. Bids must be duly received by the BAC Secretariat through manual submission and receipt of bids at the **2/F, BAC Office, Fisheries Building Complex, Bureau of Plant Industry Compound, Brgy. Vasra, Visayas Ave., Quezon City** or an electronic submission via email at bac.eps@bfar.da.gov.ph in accordance with BFAR BAC procedure for electronic submission of bid stated in Annex A, simultaneously with the manual submission of the printed copies as indicated in the BDS Clause 15.

8. All Bids must be accompanied by a bid security in any of the acceptable forms and the amount stated in ITB Clause 14.
9. Bid opening shall be held through a video conference call using the Zoom application. Bids will be opened in accordance with the BFAR BAC procedure for online bidding stated in Annex A. Late bids shall not be accepted.
10. Bidders are advised to submit their bids in accordance with the BFAR-BAC procedure for online bidding as well as for the printed copies as provided under ITB Clauses 10 and 11.

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

11. The DA-BFAR reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:

BFAR-BAC Secretariat
Address: 2/F Fisheries Building Complex, BPI Compound, Brgy. Vasra, Visayas Ave.,
Quezon City.
Email: bac.eps@bfar.da.gov.ph
Telephone number: 02-8332-4661/
Website address: www.bfar.da.gov.ph/bac.eps@bfar.da.gov.ph
13. You may visit the following websites:

For downloading of Bidding Documents: www.bfar.da.gov.ph

Issued this 13th day of January 2023

ORIGINAL SIGNED
ATTY. MICHAEL S. ANDAYOG
BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, Bureau of Fisheries and Aquatic Resources (BFAR) of the Department of Agriculture wishes to receive Bids for the **“SUPPLY AND DELIVERY OF DIESEL OIL, GASOLINE FUEL, LUBE OIL, COOLANT, ENGINE OILS, GREASE AND HYDRAULIC OIL FOR 14 UNITS DA-BFAR MCS PATROL VESSEL, 2 UNITS MULTI-MISSION OFFSHORE VESSEL, 1 UNIT M/V DA-BFAR, 1 UNIT F/V TAMBAKOL, AND FOR EMERGENCY GENERATOR SET FOR FY 2023”** with identification number **2023-02**.

The Procurement Project (referred to herein as “Project”) is composed of **One (1) Lot**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for FY 2023 in the amount of **FORTY-SIX MILLION ONE HUNDRED EIGHTY-FIVE THOUSAND SIX HUNDRED NINETY-FIVE PESOS AND 98/100 ONLY (Php 46,185,695.98)**

2.2. The source of funding is General Appropriations Act FY 2022.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2. Foreign ownership limited to those allowed under the rules may participate in this Project.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

- a. For the procurement of Expendable Supplies: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project through a video conference call using Zoom application on **24 January 2023 (Tuesday) at 10:00 a.m.** which shall be open to prospective bidders who have successfully completed registration one (1) calendar day prior to the pre-bid conference using Google Form as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within two (2) years prior to the deadline for the submission and receipt of bids.

10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines.

Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1.** The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2.** If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3.** Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4.** For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1.** Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a.** For Goods offered from within the Procuring Entity's country:
 - i.** The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii.** The cost of all customs duties and sales and other taxes already paid or payable;
 - iii.** The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv.** The price of other (incidental) services, if any, listed in e.
 - b.** For Goods offered from abroad:
 - i.** Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii.** The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or trade able currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid until **June 07, 2023**. Any Bid not accompanied by acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit **one (1) original** and **two (2) printed copies** of the first and second components of its Bid and/or an electronic copy which must be digitally signed. An electronic copy that cannot be submitted, opened or is corrupted the BAC will proceed with the opening of the submitted original hard copy. Bidders are highly encouraged to label and properly tab their bid submissions.

16. Deadline for Submission of Bids

16.1. The Bidder shall submit bids on or before **07 February 2023 (Tuesday). 09:30 A.M.** at the **BFAR-BAC Office, 2/F, Fisheries Bldg. Complex, BPI Compound, Brgy. Vasra, Visayas Ave., Quezon City**, and Electronic Documents through bac.eps@bfar.da.gov.ph as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids on **07 February 2023 (Tuesday). 10:00 A.M.** through video conference via **"Zoom"** application. Bids will be opened in accordance with the BFAR BAC procedure for online bidding as stated in the **"Bidder's kit VII"** as specified in paragraph 9 of the **IB**.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

18. Domestic Preference

The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1.** The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2.** If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3.** The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4.** The Project shall be awarded as One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.
- 19.5.** Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, The Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

- 21.1.** The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

BID DATA SHEET

ITB Clause														
5.3	For this purpose, contracts similar to the Project shall be:													
	<div>a. SUPPLY AND DELIVERY OF AUTOMOTIVE DIESEL OIL (ADO), GASOLINE AND LUBRICANTS</div> <div>b. Bidder must have completed a single contract that is similar to this Project, equivalent to at least <i>Twenty-five percent (25%)</i> of the ABC within <i>two (2)</i> years prior to the deadline for the submission and receipt of bids.</div>													
7.1	Subcontracting is not allowed.													
12.1	<div>The reference of fuel prices of prospective supplier is based on the existing Wholesale Posted Price (WPP) verified by Oil Industry Management Bureau of the Department of Energy and subject to change depending on the prevailing price at the time of delivery in the area/location where the products will be loaded.</div> <div>The submitted prices shall include all taxes and charges that are due to the National, Local Government and other instrumentalities and agencies.</div>													
14.1	<div>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</div> <div>a. The amount of not less than [<i>two percent (2%) of ABC</i>] if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</div> <table><tr><td>LOT NO.</td><td>ABC (PHP)</td><td>AMOUNT (PHP)</td></tr><tr><td>1</td><td>Php 46,185,695.98</td><td>₱ 923,713.92</td></tr></table> <div>b. The amount of not less than [<i>five percent (5%) of ABC</i>], if bid security is in Surety Bond.</div> <table><tr><td>LOT NO.</td><td>ABC (PHP)</td><td>AMOUNT (PHP)</td></tr><tr><td>1</td><td>₱ 46,185,695.98</td><td>₱ 2,309,284.79</td></tr></table>		LOT NO.	ABC (PHP)	AMOUNT (PHP)	1	Php 46,185,695.98	₱ 923,713.92	LOT NO.	ABC (PHP)	AMOUNT (PHP)	1	₱ 46,185,695.98	₱ 2,309,284.79
	LOT NO.	ABC (PHP)	AMOUNT (PHP)											
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LOT NO.	ABC (PHP)	AMOUNT (PHP)												
1	₱ 46,185,695.98	₱ 2,309,284.79												

15	<p>Participating bidders/suppliers may submit their bidding documents through either of the following forms:</p> <p>1. Hard Copy/Physical Document</p> <ul style="list-style-type: none"> Submitted directly through the BAC Office Address: <u>Bids and Awards Committee (BAC) Office</u> <u>Bureau of Fisheries and Aquatic Resources</u> <u>Fisheries Building Complex, BPI Compound, Visayas Ave, Diliman, Quezon City</u> <p>Note: If the participating bidders/suppliers only submits a hardcopy of the document, and the same is discovered to be damaged or the entries thereof are not readable during the opening thereof, said participating bidders/suppliers loses his privilege to participate in the bidding.</p> <p>2. Electronic and Hard Copy Document</p> <ul style="list-style-type: none"> The hard copy/physical document shall be scanned and encrypted with password (refer to Annexes – BFAR-BAC Online bidding Procedure). The scanned document will be sent via email at bac.eps@bfar.da.gov.ph <p>Bidders/suppliers may opt to submit both electronic and hardcopy in compliance with the abovementioned details.</p> <p>Note: In case the electronic copy is discovered corrupted during opening, the back-up hardcopy will be opened as alternative option. However, in the event that both electronic copy and hardcopy are corrupted and/or not readable participating bidders/suppliers loses his privilege to participate in the bidding.</p> <p>A. GUIDELINES ON LABELING AND MARKING OF BID ENVELOPE FOR THE SUBMISSION OF HARD COPIES:</p> <ol style="list-style-type: none"> Main envelope shall: <ol style="list-style-type: none"> bear addressed to the Procuring Entity's BAC; bear the specific identification/Bid ref. no. of this bidding; contain the name of the contract/Project Title to be bid; bear the Company name, address and contact details of the Bidder; and bear a warning "DO NOT OPEN BEFORE" (the date and time of opening of Bids); Bidders shall enclose the First component (Eligibility and Technical documents) and Second components (Financial documents) of their bid; Each Bidder shall submit one (1) original and two (2) copies of the first and second components of its bid; The inner envelopes of the first and second component shall be similarly sealed and duly marked as Original, Copy 1 and Copy 2; and Each components must contain Table of Contents and all documents attached should be properly tabbed and bound; and All pages should be signed by the bidder's authorized representative.
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Please see attached Illustration for your reference:

FORMAT FOR LABELLING OF BID ENVELOPE

ATTY. MICHAEL S. ANDAYOG
Chairperson
Bids and Awards Committee
Fisheries Building Complex, BPI
Compound, Visayas Ave, Diliman, Quezon
City

Bid for:
Bid Ref. No.: _____
Project Title: _____

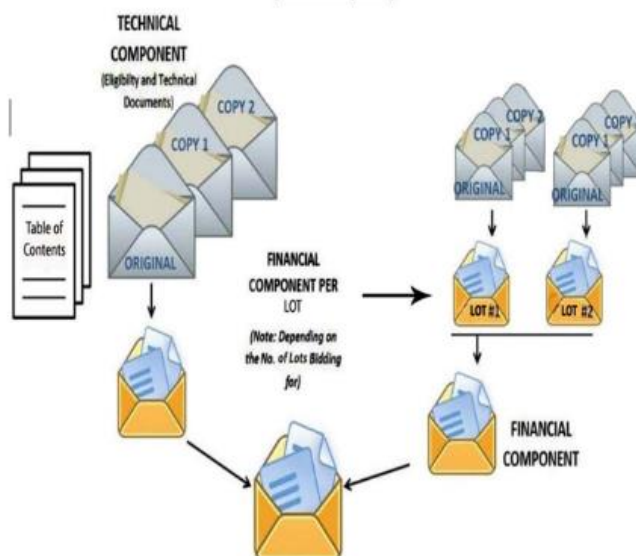
Submitted by:
• BIDDER'S COMPANY NAME
• BIDDER'S CONTACT DETAILS

DO NOT OPEN BEFORE:

LABELLING AND MARKING INSTRUCTIONS

SEALING AND MARKING OF BIDS

(for each component)



B. GUIDELINES ON ELECTRONIC/ONLINE SUBMISSION AND RECEIPT OF BIDS:

Preparation of Bid Documents



The bidder shall prepare a final scanned copy of its Bid divided into two different files :



Eligibility Documents & Technical Documents; and



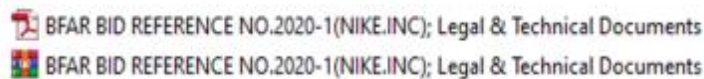
Financial Documents

To ensure confidentiality, authentication, integrity of the documents, the bidder shall use a two-factor security procedure consisting of an archive format compression of its bid.

Step 1. Scan the original copy of the Eligibility Documents & Technical Documents and Financial Documents, save as a PDF file and comply with the label format below:

1. "BFAR Bid Reference No. _____ (Name of Bidder); Legal & Technical Documents"

Example



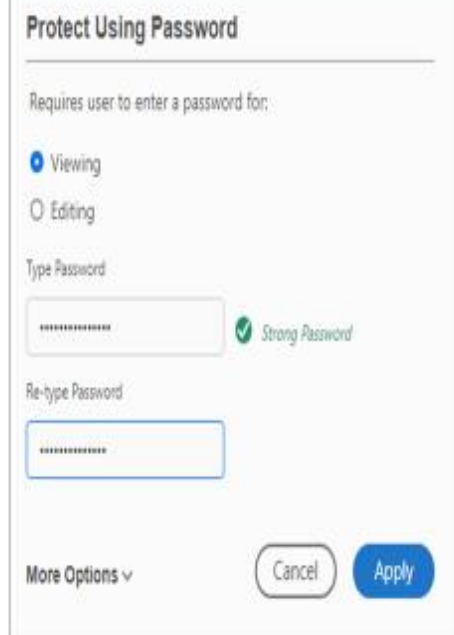
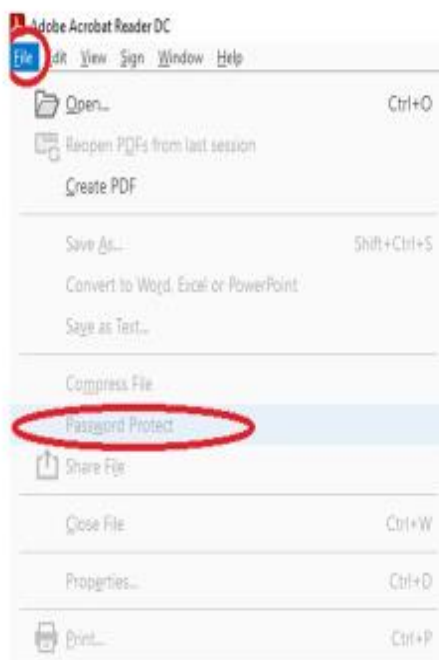
2. "BFAR Bid Reference No. _____ (Name of Bidder); Financial Documents"

Example



Adding a password to a .PDF file using Adobe Acrobat Reader DC.

1. Open the PDF file
2. Choose **File > Protect Using Password.**

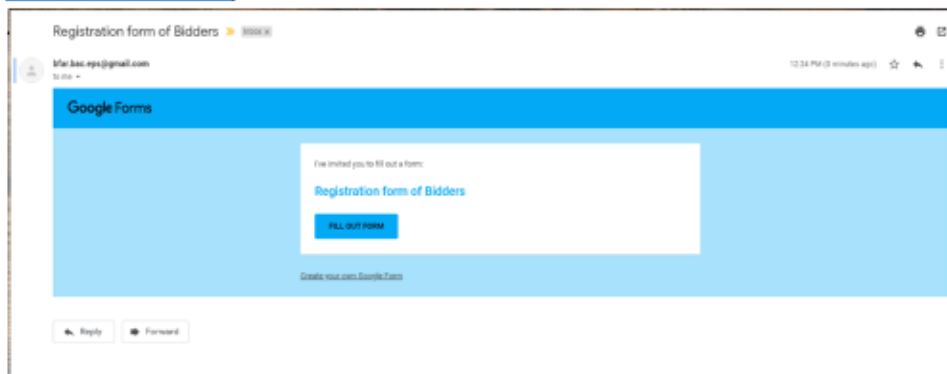


3. Select to set the password for Viewing the PDF
4. Type and retype your password.
5. Click **Apply**

Submitting of the Bidding Documents

Bidders shall submit their Bids through Google Form at any time before the closing date and time specified in the Bidding Documents

Step 1. BAC Secretariat will send the Invitation link of Registration Form, thru bac.eps@bfar.da.gov.ph e-mail address.



Step 2. Upon received, click the **FILL OUT FORM**.

Step 3. Bidder must fill in the following required information.

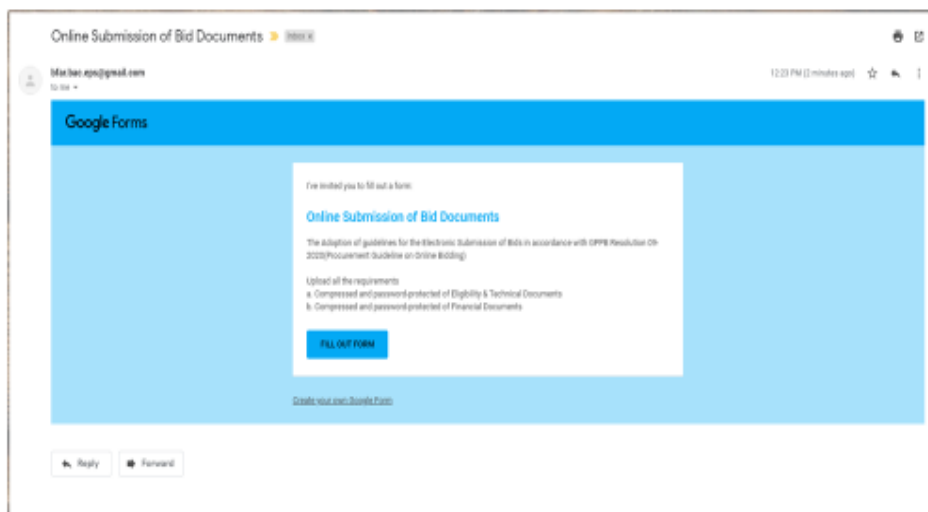
Step 4. Click the **Add file** to upload Scanned Copy of Official Receipt (OR).

Step 5. After uploading of the Scanned Copy of OR, the bidder shall click the **Submit** button to complete the process and BAC Secretariat shall verify the submitted Official Receipt (OR).

Step 6. A copy of the response will be automatically emailed to the address provided by the bidders.

Step 7. Upon verification of the Official Receipt (OR), the BAC Secretariat shall send the Public Bidding Documents through the given email or shall provide a hard copy upon request. It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

Step 8. The BAC Secretariat will send another Google Form link to the bidder, who already purchased the bidding documents, through email directing to the "Online Submission of the Bid Documents".



Step 9. Upon received, click the **FILL OUT FORM**.

Step 10. Click the **Add file** button to upload the compressed and password-protected files of Eligibility & Technical and Financial Documents (ZIP File)

Step 11. Click the **Submit** button to complete the process. A copy of the response will be automatically emailed to the address provided by the bidders which can be saved or printed by the bidder, as proof of the official time of submitted/receipt of bids.

	IMPORTANT REMINDERS DURING BID OPENING PROCESS								
	<p>1. Bidders are encouraged to attend the bid opening online via Zoom Application. The passwords for the folders (ZIP) and the files (.PDF) shall be disclosed by the bidders only during actual bid opening.</p> <p>2. The official representative of the bidder shall respond promptly in the same chat box with the passwords when prompted. Bidders are given within five (5) minutes to respond with the passwords. If the bidder does not provide or respond with the password within five (5) minutes, the BAC Secretariat shall open the submitted hard copy of the bidding documents.</p> <p>3. The bidder shall first disclose the password for the compressed folder (ZIP file) containing the Eligibility & Technical documents, second disclose the password for the Eligibility & Technical document (.PDF file). The Secretariat will share the screen via Zoom during accessing the submitted Bid.</p> <p>4. If the bidder fails to provide the correct password after the third attempt, the BAC Secretariat shall open the submitted hard copy of the bidding documents.</p>								
19.3	<p><i>List the grouping of lots by specifying the group title, items, and the quantity for every identified lot, and the corresponding ABC for each lot.</i></p> <table><tr><th>LOT NO.</th><th>DESCRIPTION</th><th>APPROVED BUDGET FOR THE CONTRACT (ABC) (PHP)</th></tr><tr><td>1</td><td>SUPPLY AND DELIVERY OF DIESEL OIL, GASOLINE FUEL, LUBE OIL, COOLANT, ENGINE OILS, GREASE AND HYDRAULIC OIL FOR 14 UNITS DA-BFAR MCS PATROL VESSEL, 2 UNITS MULTI-MISSION OFFSHORE VESSEL, 1 UNIT M/V DA-BFAR, 1 UNIT F/V TAMBAKOL, AND FOR EMERGENCY GENERATOR SET FOR FY 2023</td><td>Php 46,185,695.98</td></tr></table>			LOT NO.	DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT (ABC) (PHP)	1	SUPPLY AND DELIVERY OF DIESEL OIL, GASOLINE FUEL, LUBE OIL, COOLANT, ENGINE OILS, GREASE AND HYDRAULIC OIL FOR 14 UNITS DA-BFAR MCS PATROL VESSEL, 2 UNITS MULTI-MISSION OFFSHORE VESSEL, 1 UNIT M/V DA-BFAR, 1 UNIT F/V TAMBAKOL, AND FOR EMERGENCY GENERATOR SET FOR FY 2023	Php 46,185,695.98
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20.2	<p>Latest Income and Business Tax Returns, filed and paid through the Electronic Filing and Payments System (EFPS), consisting of the following:</p> <p>i. 2021 Income Tax Return with proof of payment; and</p> <p>VAT Returns (Form 2550M and 2550Q) or Percentage Tax Returns (2551M) with proof of payment covering the previous 6 months. Government Procurement Policy Board (GPPB) Resolution No. 09- 2020.</p>								

Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within *ten (10)* calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 6.1.** In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2.** The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

SPECIAL CONDITIONS OF CONTRACT

GCC Clause																																																																						
	<p>Delivery and Documents -</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>“The delivery terms applicable to this Contract are delivered to the following areas:</p> <p>Delivery Areas (Pier/Ports)</p> <table><tr><th>LUZON</th><th>VISAYAS</th><th>MINDANAO</th></tr><tr><td>Balabac Port, Balabac</td><td>Cebu Port, Cebu</td><td>Bislig Port, Surigao</td></tr><tr><td>Currimao Port, Ilocos Norte</td><td>Hagnaya Port, Cebu</td><td>Sasa Wharf, Davao</td></tr><tr><td>Limay Port, Bataan</td><td>Dumaguete Port, Negros</td><td>Mati Port, Davao</td></tr><tr><td>El Varadero de Manila, Cavite City</td><td>Escalante Port, Negros</td><td>Makar Wharf, Gensan City</td></tr><tr><td>MSSC Wharf, Cavite City</td><td>Estancia Port, Iloilo</td><td>Isabela Port, Basilan</td></tr><tr><td>North Harbor, Manila</td><td>Iloilo Port, Iloilo</td><td>Pagadian Port, Zamboanga</td></tr><tr><td>South Harbor, Manila</td><td>San Isidro Port, Samar</td><td>Zamboanga Port, Zamboanga</td></tr><tr><td>Mariveles Port, Bataan</td><td>Culasi Port, Roxas</td><td>Dapa Port, Siargao</td></tr><tr><td>Orion Port, Bataan</td><td>San Carlos Port, Negros</td><td>Surigao Port (Verano & Lipa Port, Surigao</td></tr><tr><td>San Fernando Port</td><td>Tacloban Port, Tacloban</td><td>Tanag Port, Surigao del Norte</td></tr><tr><td>Sual Port, Pangasinan</td><td>Roxas Port, Roxas</td><td>Global Port, Davao</td></tr><tr><td>Subic Port, Zambales</td><td>Amlan Port, Negros</td><td>Cotabato Port, Cotabato</td></tr><tr><td>Aparri Port, Cagayan</td><td>Tandayag Port, Negros</td><td>Davao Port, Davao</td></tr><tr><td>Atimonan Port, Rizal</td><td>Benate Port, Iloilo</td><td>Kalamansig Port, Cotabato</td></tr><tr><td>Casiguran Port, Aurora</td><td>Borongan Port, Samar</td><td>Sangali Port, Zamboanga</td></tr><tr><td>Dingalan Port, Aurora</td><td>Guiuan Port, Samar</td><td>Bengo Wharf Baliwasan, Zamboanga</td></tr><tr><td>Legaspi Port, Legaspi</td><td>Cebu Port, Cebu</td><td>Butuan Port, Butuan</td></tr><tr><td>Matnog Port, Sorsogon</td><td>Hagnaya Port, Cebu</td><td>Masao Port, Butuan</td></tr><tr><td>Port Irene, Sta Ana, Cagayan</td><td>Larena Port, Siquijor</td><td>Rivera Port, Butuan</td></tr><tr><td>Tabaco Port, Albay</td><td>Catbalogan Port, Samar</td><td>Cagayan de Oro Port, Cagayan</td></tr><tr><td>Brookes Point Port, Palawan</td><td>Allen Port, Samar</td><td>Dapitan Port, Davao</td></tr><tr><td>El Nido Port, Palawan</td><td>Malay Port, Aklan</td><td>Mahinog Port, Camiguin</td></tr></table>	LUZON	VISAYAS	MINDANAO	Balabac Port, Balabac	Cebu Port, Cebu	Bislig Port, Surigao	Currimao Port, Ilocos Norte	Hagnaya Port, Cebu	Sasa Wharf, Davao	Limay Port, Bataan	Dumaguete Port, Negros	Mati Port, Davao	El Varadero de Manila, Cavite City	Escalante Port, Negros	Makar Wharf, Gensan City	MSSC Wharf, Cavite City	Estancia Port, Iloilo	Isabela Port, Basilan	North Harbor, Manila	Iloilo Port, Iloilo	Pagadian Port, Zamboanga	South Harbor, Manila	San Isidro Port, Samar	Zamboanga Port, Zamboanga	Mariveles Port, Bataan	Culasi Port, Roxas	Dapa Port, Siargao	Orion Port, Bataan	San Carlos Port, Negros	Surigao Port (Verano & Lipa Port, Surigao	San Fernando Port	Tacloban Port, Tacloban	Tanag Port, Surigao del Norte	Sual Port, Pangasinan	Roxas Port, Roxas	Global Port, Davao	Subic Port, Zambales	Amlan Port, Negros	Cotabato Port, Cotabato	Aparri Port, Cagayan	Tandayag Port, Negros	Davao Port, Davao	Atimonan Port, Rizal	Benate Port, Iloilo	Kalamansig Port, Cotabato	Casiguran Port, Aurora	Borongan Port, Samar	Sangali Port, Zamboanga	Dingalan Port, Aurora	Guiuan Port, Samar	Bengo Wharf Baliwasan, Zamboanga	Legaspi Port, Legaspi	Cebu Port, Cebu	Butuan Port, Butuan	Matnog Port, Sorsogon	Hagnaya Port, Cebu	Masao Port, Butuan	Port Irene, Sta Ana, Cagayan	Larena Port, Siquijor	Rivera Port, Butuan	Tabaco Port, Albay	Catbalogan Port, Samar	Cagayan de Oro Port, Cagayan	Brookes Point Port, Palawan	Allen Port, Samar	Dapitan Port, Davao	El Nido Port, Palawan	Malay Port, Aklan	Mahinog Port, Camiguin
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Balabac Port, Palawan	Caraingan Port, Samar	Macabalan Port, Cagayan de Oro
Masbate Port, Masbate	Calbayog Port, Samar	Port of Balbagon, Camiguin, Zamboanga del Norte
Sorsogon Port, Sorsogon	Dumaguait Port, Aklan	Sasa Wharf, Davao City
Calapan Port, Mindoro	Dumaguete Port, Negros Occ	Kalamisig Port, Sultan Kudarat
San Jose Port, Mindoro	Escalante Port, Negros	Taguilon Port, Dapitan, Zamboanga del Norte
Lubang Port, Mindoro	Palupandan Port, Negros	Ulugan Bay, Palawan
San Jose Port, Mindoro	San Tander Port, Cebu	Macarascas Port, Palawan
Sual Port, Pangasinan	Maasin Port, Leyte	AMR Wharf Cawit Zamboanga City
Basco Port, Bataan	Baybay Port, Leyte	Sindangan Port, Zamboanga del Norte
Lucena Port, Lucena City	Tacloban Port, Tacloban	Eva Macapagal Port, Surigao City
Masbate Port, Luzon	Hilongos Port, Leyte	
Roxas Port, Mindoro	Iligan Port, Leyte	
Pasacao Port, Bicol	Jimenez Port, Leyte	
Poros Port, La Union	Ormoc Port, Leyte	
Jagna Port, Bohol	Ozamiz Port, Leyte	
Abra de Ilog Port, Mindoro	Palompon Port, Leyte	
Alaminos (Lucap Port)	Aduana Wharf, Cebu	
Cabugao (Salamague Port)	Getafe Port, Bohol	
Coron Port, Busuanga	Tagbilaran Port, Bohol	
Masinloc Port, Bataan	Talibon Port, Bohol	
Masinloc Port, Zambales	Tubigon Port, Bohol	
Orion (Capinpin Port), Bataan	Ubay Port, Bohol	
San Fernando Port, Pangasinan	Union Port, Bohol	
Santo Tomas Port, Batangas	Capinyahan Wharf, Bais, Negros Oriental	
Infanta Port Quezon	Samboan Pier, Cebu	
Dinahican Port, Quezon	Tangil Port, Dumanjug, Cebu	
Jose Panganiban Port, Camarines Norte	Catagbacan International Port, Loon Bohol	
Legaspi Port, Albay	Toledo Pier, Toledo City Cebu	
Matnog Port, Sorsogon	Lipata Pier, Culasi, Antique	
Palanan Port, Palanan	Dumaguait Port, Aklan	
Real Port (Puerto Real/Ungos Port Quezon)	San Carlos Port, Negros Occidental	
Virac Port, Legaspi	Calbayog Port, Calbayog City	
Bulan Port, Sorsogon	Bredco Port, Bacolod City	

Romblon Port, Romblon	Tubigon Port, Bohol	
Lucena Port, Lucena	Old Sagay Pier, Negros Occidental	
Pio Duran Port, Bicol		
Boac Port, Marinduque		
Cawit Port, Marinduque		
Magdiwang Port, Romblon		
Ambulong Port, Romblon		
Masbate Port, Masbate		
Mogpog Port, Marinduque		
Balanacan Port, Marinduque		
Odiongan Port, Romblon		
Poctoy Port, Romblon		
Romblon Port, Romblon		
San Calos Port, Romblon		
Sta Cruz Port, Marinduque		
Buyabod Port, Marinduque		
Dingalan Roro Port, Dingalan, Aurora		
Soiltech Port, San Fernando La Union		
Jose Panganiban Port, Camarines Norte		
PPA Port, Casiguran Aurora		
Matnog Port, Sorsogon		
Masbate Port, Masbate		
Catagan Port, Batangas		
Mabalacat Port, Cagayan de Oro		
Caminawit Pier, San Jose Occidental Mindoro		

Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).

For purposes of this Clause, the Procuring Entity’s Representative is **Ms. Maribeth Quimpo**.

Incidental Services –

The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:

- a.** Delivery of products are in order basis and has at least Twenty Four (24) hours Clear Notice to deliver the order to the concerned BFAR Vessels cater by the nearest depot of the prospective supplier at the requested delivery point nationwide where vessels deployed.

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

	<p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ul style="list-style-type: none"> a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract and; <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the costs thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, For a period of one (1) year from January to December 2023 and upon receipt of the Notice to Proceed.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	<p>Payment shall be made/process only upon the delivery of the Automotive Diesel Oil and lubricants and upon submission of billing statement stating the amount and quantity of the product being delivered accompanied by the Invoice and delivery receipt duly accepted by authorized representative or community officer of the vessels.</p>
4	<p><i>No further Instruction.</i></p>

Section VI. Schedule of Requirements

The delivery schedule expressed as days/weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

LOT	DESCRIPTION	QUANTITY	DELIVERED, DAYS/MONTHS
1	SUPPLY AND DELIVERY OF DIESEL OIL, GASOLINE FUEL, LUBE OIL, COOLANT, ENGINE OILS, GREASE AND HYDRAULIC OIL FOR 14 UNITS DA-BFAR MCS PATROL VESSEL, 2 UNITS MULTI-MISSION OFFSHORE VESSEL, 1 UNIT M/V DA-BFAR, 1 UNIT F/V TAMBAKOL, AND FOR EMERGENCY GENERATOR SET FOR FY 2023	1 Lot	For a period of One (1) year from January to December 2023, upon receipt of the Notice to Proceed.

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

Name of Company

**Signature over Printed Name of
Authorized Representative**

Date

Section VII. Technical Specifications

TECHNICAL SPECIFICATIONS

LOT NO. 1: SUPPLY AND DELIVERY OF DIESEL OIL, GASOLINE FUEL, LUBE OIL, COOLANT, ENGINE OILS, GREASE AND HYDRAULIC OIL FOR 14 UNITS DA-BFAR MCS PATROL VESSEL, 2 UNITS MULTI-MISSION OFFSHORE VESSEL, 1 UNIT M/V DA-BFAR, 1 UNIT F/V TAMBAKOL, AND FOR EMERGENCY GENERATOR SET FOR FY 2023

Approved Budget for the Contract (ABC):

₱ 68,947,800.00

Specification					Statement of Compliance
Supply and Delivery of Diesel Oil, Gasoline Fuel, Lube Oil, Coolant, Grease, SAE-10, SAE-30 and SAE-40 Engine Oil, and Hydraulic Oil for DA-BFAR MCS Patrol Vessel, M/V DA-BFAR, Multi Mission Offshore Vessel, and F/V TAMBAKOL.					[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.
<u>Vessel/Boats Name</u>	<u>Item Description</u>	<u>Homeport</u>	<u>Quantity</u>	<u>Unit Issue</u>	
MCS 3001	Automotive Diesel Oil	Davao City	23,000	Liters	
Rubber Boat	Gasoline Unleaded (Fleet Card) 95 RON		450	Liters	
MCS 3002	Automotive Diesel Oil	Cebu City	23,000	Liters	
Rubber Boat	Gasoline Unleaded (Fleet Card) 95 RON		450	Liters	
MCS 3003	Automotive Diesel Oil	Iloilo City	20,000	Liters	
Rubber Boat	Gasoline Unleaded (Fleet Card) 95 RON		450	Liters	
MCS 3004	Automotive Diesel Oil	Tacloban City	18,000	Liters	
Rubber Boat	Gasoline Unleaded (Fleet Card) 95 RON		450	Liters	
MCS 3005	Automotive Diesel Oil	Palawan	23,000	Liters	
Rubber Boat	Gasoline Unleaded (Fleet Card) 95 RON		450	Liters	
MCS 3006	Automotive Diesel Oil	Zamboanga City	23,000	Liters	
Rubber Boat	Gasoline Unleaded (Fleet Card) 95 RON		450	Liters	

MCS 3007	Automotive Diesel Oil	Palawan	23,000	Liters	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 Bidder's 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 Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]
Rubber Boat	Gasoline Unleaded (Fleet Card) 95 RON		450	Liters	
MCS 3008	Automotive Diesel Oil	Cavite City	17,000	Liters	
Rubber Boat	Gasoline Unleaded (Fleet Card) 95 RON		450	Liters	
MCS 3009	Automotive Diesel Oil	General Santos City	20,000	Liters	
Rubber Boat	Gasoline Unleaded (Fleet Card) 95 RON		450	Liters	
MCS 3010	Automotive Diesel Oil	Palawan	20,000	Liters	
Rubber Boat	Gasoline Unleaded (Fleet Card) 95 RON		450	Liters	
MCS 1101	Automotive Diesel Oil	Tacloban City	10,000	Liters	
MCS 1102	Automotive Diesel Oil	Manila	8,000	Liters	
MCS 1103	Automotive Diesel Oil	Manila	8,000	Liters	
MCS 1104	Automotive Diesel Oil	Manila	8,000	Liters	
<u>Vessel/Boats Name</u>	<u>Item Description</u>	<u>Homeport</u>	<u>Quantity</u>	<u>Unit Issue</u>	
Lubricants for 30-Meter and 11-Meter MCS Patrol Vessels	Lubricant Oil SAE 15W40 (Diesel Engine)	Cavite City	120	Pails (18 ltrs./pail)	
Lubricants for 30-Meter and 11-Meter MCS Patrol Vessels	Engine Coolant	Cavite City	30	Pails (18 ltrs./pail)	
	Grease	Cavite City	30	Pails (18 ltrs./pail)	
	Hydrotur AW68	Cavite City	14	Pails (18 ltrs./pail)	

Lubricants for 30-Meter MCS Patrol Vessels	SAE-30 Engine Oil	Cavite City	20	Pails (18 ltrs./pail)
	10W-40 Gasoline Engine Oil	Cavite City	60	Pails (18 ltrs./pail)
Lubricant for MCS Patrol Vessel 3007	Petromar HD Marine	Cavite City	10	Pails (18 ltrs./pail)

<u>Vessel/Boats Name</u>	<u>Item Description</u>	<u>Homeport</u>	<u>Quantity</u>	<u>Unit Issue</u>
M/V DA-BFAR	Automotive Diesel Oil	Palawan	80,000	Liters
	Gasoline Unleaded (Fleet Card)95 RON	Navotas City	3,750	Liters
	Lubricant Oil SAE40	Navotas City	40	Pails (18ltrs./pail)
	Lubricant Oil SAE30	Navotas City	10	Pails (18ltrs./pail)
	Lubricant Oil SAE 15W40	Navotas City	40	Pails (18ltrs./pail)
	Hydraulic Oil SAE 10	Navotas City	6	Pails (18ltrs./pail)
	Grease	Navotas City	3	Pails (18ltrs./pail)
	Hydrotur AW 68	Navotas City	5	Pails (18ltrs./pail)
	10W-40 Gasoline Engine Oil	Navotas City	12	Pails (18ltrs./pail)

Specification					Statement of Compliance
<u>Vessel/Boats Name</u>	<u>Item Description</u>	<u>Homeport</u>	<u>Quantity</u>	<u>Unit Issue</u>	<i>[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]</i>
MMOV 5001	Automotive Diesel Oil	Cagayan	80,000	Liters	
Rubber Boat	Gasoline Unleaded (Fleet Card) 95 RON		3,000	Liters	
MMOV 5002	Automotive Diesel Oil	Palawan	80,000	Liters	
Rubber Boat	Gasoline Unleaded (Fleet Card) 95 RON		3,000	Liters	
<u>Vessel/Boats Name</u>	<u>Item Description</u>	<u>Homeport</u>	<u>Quantity</u>	<u>Unit Issue</u>	
For 2 units 50 Meter Multi Mission Offshore Vessels	Lubricant Oil SAE 15W40 (Diesel Engine Oil)	Navotas City	60	Pails (18 ltrs./pail)	
	Engine Coolant	Navotas City	20	Pails (18 ltrs./pail)	
For 2 units 50 Meter Multi Mission Offshore Vessels	Lubricant Oil SAE40	Navotas City	60	Pails (18ltrs./pail)	
	Grease	Navotas City	6	Pails (18ltrs./pail)	
	Lubricant Oil SAE30	Navotas City	20	Pails (18ltrs./pail)	
	Hydrotur AW 68	Navotas City	10	Pails (18ltrs./pail)	
	10W-40 Gasoline Engine Oil	Navotas City	12	Pails (18ltrs./pail)	
<u>Vessel/Boats Name</u>	<u>Item Description</u>	<u>Homeport</u>	<u>Quantity</u>	<u>Unit Issue</u>	
F/B Tambakol	Automotive Diesel Oil	Cavite City	18,000	Liters	

	Lubricant Oil SAE 15W40 (Diesel Engine Oil)	Cavite City	10	Pails (18 ltrs./pail)	<i>liable for rejection. A statement either in the Bidder's 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 Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]</i>
	Grease	Cavite City	3	Pails (18 ltrs./pail)	
Emergency Generator	Automotive Diesel Oil	Cavite City	5,000	Liters	
	Lubricant Oil SAE 15W40 (Diesel Engine Oil)	Navotas City	5	Pails (18 ltrs./pail)	
<p>Purpose: The above requisition are needed for the deployment of M/V DA-BFAR, 14 units MCS Patrol Vessels, F/B Tambakol and 2 units Multi Mission Offshore Vessels to conduct oceanographic stock assessment and exploratory fishing activities, Monitoring Control and Surveillance operation in their respective areas of responsibility (AOR) and for the operation and maintenance of their generating sets ,hence this request.</p>					

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

**Signature over Printed Name of
Authorized Representative**

Date

TERM OF REFERENCE	Statement of Compliance
<p style="text-align: center;">SUPPLY AND DELIVERY OF AUTOMOTIVE DIESEL OIL (ADO), GASOLINE AND LUBRICANTS FOR M/V DA-BFAR, MCS PATROL VESSELS, F/B TAMBAKOL AND MULTI MISSION OFFSHORE VESSELS FOR ONE (1) YEAR</p> <p>I. INTRODUCTION</p> <p>The Bureau of Fisheries and Aquatic Resources (BFAR) under the Department of Agriculture is mandated for the protection, conservation and proper management of the Philippines marine resources. A monitoring Control and Surveillance Program have been implemented by BFAR in order to properly monitor and secure these resources. To further intensify the MCS implementation and its components, BFAR have recently amended the Republic Act 8550 through the passage of RA 10654 – “An Act to Prevent, Deter and Eliminate Illegal, Unreported and Unregulated Fishing, Amending RA8550”.</p> <p>The Department of Agriculture – Bureau of Fisheries and Aquatic Resources is mandated by manage, conserve, develop and protect the country’s fisheries and aquatic resources. The monitoring, Control and Surveillance (MCS) System is one of the major program thrusts of the BFAR to ensure that the Fisheries and Aquatic Resources are judicially utilized, conserved, protected and managed on a sustainable manner for benefit and enjoyment exclusively for the Filipino people.</p> <p>The DA-BFAR is maintaining and operating MCS Patrol Vessels, M/V DA-BFAR, F/B Tambakol and Multi Mission Offshore Vessels to conduct MCS activities in order to combat all forms of illegal fishing within the Philippine Territorial water while M/V DA-BFAR is conducting Fisheries Exploratory, Oceanography and Assessment Survey of the Philippine waters and F/B Tambakol exploring within municipal water.</p> <p>In order to operate and maintain the aforementioned floating assets of the BFAR, there is a need to procure Automotive Diesel Oil, Gasoline and Lubricants to sustain the wide range of regulatory functions and uses various Fishing Management tools to implement its land and sea component and for the operation and maintenance of the generator sets to protect and safeguard the electronic, refrigeration/air conditioning units and other laboratory equipment onboard.</p> <p>II. OBJECTIVES</p> <ul style="list-style-type: none"> ➤ To maintain the A1 condition of the vessels. ➤ To sustain the wide range regulatory functions and uses of various Fishing Management tools to implement its land and sea components. ➤ For the operation and maintenance of the main engines, generator sets and machineries to protect and safeguard the electronic, refrigeration/air conditioning units hydraulics and other laboratory equipment onboard. <p>III. BFAR Requirements, Prices & Taxes</p> <p>1.) Requirements</p> <p>Revised III. BFAR Requirements, Prices & Taxes under Terms of Reference (TOR)</p>	<p><i>[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]</i></p>

III. BFAR Requirements, Prices & Taxes

1.) Requirements

Revised III. BFAR Requirements, Prices & Taxes under Terms of Reference (TOR)

<u>Vessel/Boats Name</u>	<u>Item Description</u>	<u>Homeport</u>	<u>Quantity</u>	<u>Unit Issue</u>
MCS 3001	Automotive Diesel Oil	Davao City	23,000	Liters
Rubber Boat	Gasoline Unleaded (Fleet Card) 95 RON		450	Liters
MCS 3002	Automotive Diesel Oil	Cebu City	23,000	Liters
Rubber Boat	Gasoline Unleaded (Fleet Card) 95 RON		450	Liters
MCS 3003	Automotive Diesel Oil	Iloilo City	20,000	Liters
Rubber Boat	Gasoline Unleaded (Fleet Card) 95 RON		450	Liters
MCS 3004	Automotive Diesel Oil	Tacloban City	18,000	Liters
Rubber Boat	Gasoline Unleaded (Fleet Card) 95 RON		450	Liters
MCS 3005	Automotive Diesel Oil	Palawan	23,000	Liters
Rubber Boat	Gasoline Unleaded (Fleet Card) 95 RON		450	Liters
MCS 3006	Automotive Diesel Oil	Zamboanga City	23,000	Liters
Rubber Boat	Gasoline Unleaded (Fleet Card) 95 RON		450	Liters
MCS 3007	Automotive Diesel Oil	Palawan	23,000	Liters
Rubber Boat	Gasoline Unleaded (Fleet Card) 95 RON		450	Liters
MCS 3008	Automotive Diesel Oil	Cavite City	17,000	Liters
Rubber Boat	Gasoline Unleaded (Fleet Card) 95 RON		450	Liters
MCS 3009	Automotive Diesel Oil	General	20,000	Liters

liable for rejection. A statement either in the Bidder's 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 Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

Rubber Boat	Gasoline Unleaded (Fleet Card) 95 RON	Santos City	450	Liters
MCS 3010	Automotive Diesel Oil	Palawan	20,000	Liters
Rubber Boat	Gasoline Unleaded (Fleet Card) 95 RON		450	Liters
MCS 1101	Automotive Diesel Oil	Tacloban City	10,000	Liters
MCS 1102	Automotive Diesel Oil	Manila	8,000	Liters
MCS 1103	Automotive Diesel Oil	Manila	8,000	Liters
MCS 1104	Automotive Diesel Oil	Manila	8,000	Liters

<u>Vessel/Boats Name</u>	<u>Item Description</u>	<u>Homeport</u>	<u>Quantity</u>	<u>Unit Issue</u>
M/V DA-BFAR	Automotive Diesel Oil	Palawan	80,000	Liters
	Gasoline Unleaded (Fleet Card)95 RON	Navotas City	3,750	Liters
	Lubricant Oil SAE40	Navotas City	40	Pails (18ltrs./pail)
	Lubricant Oil SAE30	Navotas City	10	Pails (18ltrs./pail)
	Lubricant Oil SAE 15W40	Navotas City	40	Pails (18ltrs./pail)
	Hydraulic Oil SAE 10	Navotas City	6	Pails (18ltrs./pail)
	Grease	Navotas City	3	Pails (18ltrs./pail)
	Hydrotur AW 68	Navotas City	5	Pails (18ltrs./pail)
	10W-40 Gasoline Engine Oil	Navotas City	12	Pails (18ltrs./pail)

<u>Vessel/Boats Name</u>	<u>Item Description</u>	<u>Homeport</u>	<u>Quantity</u>	<u>Unit Issue</u>
MMOV 5001	Automotive Diesel Oil	Cagayan	80,000	Liters
Rubber Boat	Gasoline Unleaded (Fleet Card) 95 RON		3,000	Liters
MMOV 5002	Automotive Diesel Oil	Palawan	80,000	Liters
Rubber Boat	Gasoline Unleaded (Fleet Card) 95 RON		3,000	Liters

<u>Vessel/Boats Name</u>	<u>Item Description</u>	<u>Homeport</u>	<u>Quantity</u>	<u>Unit Issue</u>
For 2 units 50 Meter Multi Mission Offshore Vessels	Lubricant Oil SAE 15W40 (Diesel Engine Oil)	Navotas City	60	Pails (18 ltrs./pail)
	Engine Coolant	Navotas City	20	Pails (18 ltrs./pail)
For 2 units 50 Meter Multi Mission Offshore Vessels	Lubricant Oil SAE40	Navotas City	60	Pails (18ltrs./pail)
	Grease	Navotas City	6	Pails (18ltrs./pail)
	Lubricant Oil SAE30	Navotas City	20	Pails (18ltrs./pail)
	Hydrotur AW 68	Navotas City	10	Pails (18ltrs./pail)
	10W-40 Gasoline Engine Oil	Navotas City	12	Pails (18ltrs./pail)

<u>Vessel/Boats Name</u>	<u>Item Description</u>	<u>Homeport</u>	<u>Quantity</u>	<u>Unit Issue</u>
F/B Tambakol	Automotive Diesel Oil	Cavite City	18,000	Liters
	Lubricant Oil SAE 15W40 (Diesel Engine Oil)	Cavite City	10	Pails (18 ltrs./pail)
	Grease	Cavite City	3	Pails (18 ltrs./pail)

Emergency Generator	Automotive Diesel Oil	Cavite City	5,000	Liters
	Lubricant Oil SAE 15W40 (Diesel Engine Oil)	Navotas City	5	Pails (18 ltrs./pail)

The bidders shall provide fleet card for the aforementioned requirements needed.

Chemical and Physical Requirements

(As per Department of Energy, Philippine National Standard for ADO and Gasoline)

AUTOMOTIVE DIESEL OIL

- *Automotive Diesel Oil With 2% CME*
- *Clear Appearance*
- *820.0- 860.0 Density 15°C, kg/m³*
- *EURO 4 Compliance*

Property	Limits
Cetane number , min or Derived cetane number, min.	50
Carbon Residue on 10% Distillation residue, % mass, max Conradson , Ramsbottoms, Micro	0.15
Color, ASTM, max.	2.5
Copper strip corrosion, 3 h at 50°C, max	No.1
Density at 15°C, kg/L, max	0.820 - 0.860
Distillation, 90% recovered, °C, max	370
FAME, content, % vol.	1.7 - 2.2
Flash point, Pensky-Marten, °C, min.	55
Kinematic viscosity mm ² /S at 40°C, max.	2.0 - 4.5
Lubricity, (HERR), wear scar dia. @ 60°C micron max.	460
Methyl laurate (C 12 ME), % mass, min.	0.8
Sulfur %mass, max.	0.005
Water, % volume, max	0.05
Water and sediment, % volume, max.	0.10

GASOLINE

- **Chemical and Physical Requirements for E-Gasoline (Euro4-PH)**

Property	Limits
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Appearance	Clear and bright, visibly free of suspended or precipitated contaminants
Color	Red
Copper corrosion, 3 hr at 50°C, max	1
Density at 15°C, kg/L, max	0.783
Distillation temperature, °C at: 10% recovered, max. 50% recovered 90% recovered, max. End point, max. Residue, % vol, max.	70 70-110 180 215 2
Existent gum, mg/100 ml, max	4
Hydrocarbons: Aromatics, % vol, max	35
Benzene, % vol, max	2
Oxygenates: Ethanol (C2), % vol.	9.0 - 10
Methanol (C1), % vol, max.	0.2
Ethers (e.g. MTBE) (not added), % vol, max	2
Oxygen content, % mass, max	4.0
Lead content (not added), g/L, max	0.005
Octane rating, min. Research Octane Number (RON) Anti-knock index (AKI)	95 87.5
Sulfur, % mass, max.	0.005
Vapor Pressure at 37.8 °C, kPa, max	62
Water content, % v/v, max.	0.1

2.) Price & Taxes

The reference of fuel prices of prospective supplier is based on the existing Wholesale Posted Price (WPP) verified by Oil Industry Management Bureau of the Department of Energy and subject to change depending on the prevailing price at the time of delivery in the area/location where the products will be loaded.

The submitted prices shall include all taxes and charges that are due to the National, Local Government and other instrumentalities and agencies.

IV. Deliveries

Delivery Areas (Pier/Ports)

LUZON	VISAYAS	MINDANAO
Balabac Port, Balabac	Cebu Port, Cebu	Bislig Port, Surigao
Currimao Port, Ilocos Norte	Hagnaya Port, Cebu	Sasa Wharf, Davao
Limay Port, Bataan	Dumaguete Port, Negros	Mati Port, Davao
El Varadero de Manila, Cavite City	Escalante Port, Negros	Makar Wharf, Gensan City
MSSC Wharf, Cavite City	Estancia Port, Iloilo	Isabela Port, Basilan

North Harbor, Manila	Iloilo Port, Iloilo	Pagadian Port, Zamboanga		
South Harbor, Manila	San Isidro Port, Samar	Zamboanga Port, Zambonga		
Mariveles Port, Bataan	Culasi Port, Roxas	Dapa Port, Siargao		
Orion Port, Bataan	San Carlos Port, Negros	Surigao Port (Verano & Lipa Port, Surigao		
San Fernando Port	Tacloban Port, Tacloban	Tanag Port, Surigao del Norte		
Sual Port, Pangasinan	Roxas Port, Roxas	Global Port, Davao		
Subic Port, Zambales	Amlan Port, Negros	Cotabato Port, Cotabato		
Aparri Port, Cagayan	Tandayag Port, Negros	Davao Port, Davao		
Atimonan Port, Rizal	Benate Port, Ilollo	Kalamansig Port, Cotabato		
Casiguran Port, Aurora	Borongan Port, Samar	Sangali Port, Zamboanga		
Dingalan Port, Aurora	Guiuan Port, Samar	Bengo Wharf Baliwasan, Zamboanga		
Legaspi Port, Legaspi	Cebu Port, Cebu	Butuan Port, Butuan		
Matnog Port, Sorsogon	Hagnaya Port, Cebu	Masao Port, Butuan		
Port Irene, Sta Ana, Cagayan	Larena Port, Siquijor	Rivera Port, Butuan		
Tabaco Port, Albay	Catbalogan Port, Samar	Cagayan de Oro Port, Cagayan		
Brookes Point Port, Palawan	Allen Port, Samar	Dapitan Port, Davao		
El Nido Port, Palawan	Malay Port, Aklan	Mahinog Port, Camiguin		
Busuanga Port, Palawan	Caticlan Port, Aklan	Benoni Port, Camiguin		
Puerto Princesa Port, Palawan	San Jose Port, Samar	Nasipit Port, Agusan del Norte		
Balabac Port, Palawan	Caraingan Port, Samar	Macabalan Port, Cagayan de Oro		
Masbate Port, Masbate	Calbayog Port, Samar	Port of Balbagon, Camiguin, Zamboanga del Norte		
Sorsogon Port, Sorsogon	Dumaguít Port, Aklan	Sasa Wharf, Davao City		
Calapan Port, Mindoro	Dumaguete Port, Negros Occ	Kalamang Port, Sultan Kudarat		
San Jose Port, Mindoro	Escalante Port, Negros	Taguilon Port, Dapitan, Zamboanga del Norte		
Lubang Port, Mindoro	Palupandan Port, Negros	Ulugan Bay, Palawan		
San Jose Port, Mindoro	San Tander Port, Cebu	Macarascas Port, Palawan		
Sual Port, Pangasinan	Maasin Port, Leyte	AMR Wharf Cawit Zamboanga City		
Basco Port, Bataan	Baybay Port, Leyte	Sindangan Port, Zamboanga del Norte		

Lucena Port, Lucena City	Tacloban Port, Tacloban	Eva Macapagal Port, Surigao City		
Masbate Port, Luzon	Hilongos Port, Leyte			
Roxas Port, Mindoro	Iligan Port, Leyte			
Pasacao Port, Bicol	Jimenez Port, Leyte			
Poros Port, La Union	Ormoc Port, Leyte			
Jagna Port, Bohol	Ozamiz Port, Leyte			
Abra de Ilog Port, Mindoro	Palompon Port, Leyte			
Alaminos (Lucap Port)	Aduana Wharf, Cebu			
Cabugao (Salamaque Port)	Getafe Port, Bohol			
Coron Port, Busuanga	Tagbilaran Port, Bohol			
Masinloc Port, Bataan	Talibon Port, Bohol			
Masinloc Port, Zambales	Tubigon Port, Bohol			
Orion (Capinpin Port), Bataan	Ubay Port, Bohol			
San Fernando Port, Pangasinan	Union Port, Bohol			
Santo Tomas Port, Batangas	Capinyahan Wharf, Bais, Negros Oriental			
Infanta Port Quezon	Samboan Pier, Cebu			
Dinahican Port, Quezon	Tangil Port, Dumanjug, Cebu			
Jose Panganiban Port, Camarines Norte	Catagbacan International Port, Loon Bohol			
Legaspi Port, Albay	Toledo Pier, Toledo City Cebu			
Matnog Port, Sorsogon	Lipata Pier, Culasi, Antique			
Palanan Port, Palanan	Dumaguait Port, Aklan			
Real Port (Puerto Real/Ungos Port Quezon	San Carlos Port, Negros Occidental			
Virac Port, Legaspi	Calbayog Port, Calbayog City			
Bulan Port, Sorsogon	Bredco Port, Bacolod City			
Romblon Port, Romblon	Tubigon Port, Bohol			
Lucena Port, Lucena	Old Sagay Pier, Negros Occidental			
Pio Duran Port, Bicol				
Boac Port, Marinduque				
Cawit Port, Marinduque				
Magdiwang Port, Romblon				
Ambulong Port, Romblon				
Masbate Port, Masbate				
Mogpog Port, Marinduque				

Balanacan Port, Marinduque		
Odiongan Port, Romblon		
Poctoy Port, Romblon		
Romblon Port, Romblon		
San Calos Port, Romblon		
Sta Cruz Port, Marinduque		
Buyabod Port, Marinduque		
Dingalan Roro Port, Dingalan, Aurora		
Soiltech Port, San Fernando La Union		
Jose Panganiban Port, Camarines Norte		
PPA Port, Casiguran Aurora		
Matnog Port, Sorsogon		
Masbate Port, Masbate		
Catagan Port, Batangas		
Mabalacat Port, Cagayan de Oro		
Caminawit Pier, San Jose Occidental Mindoro		
San Fernando Port, El Nido, Palawan		

Delivery of products are in order basis and has at least Twenty-Four (24) hours Clear Notice to deliver the order to the concerned BFAR Vessels cater by the nearest depot of prospective supplier at the requested delivery point nationwide where the vessel are deployed.

Additional freight charges are depending on the location of delivery point and it must be calculated based on the minimum ranged of 25 kilometer from the source plant/depot to delivery point.

No additional charges accumulated as we have required a minimum 2,000 liters fuel requirement for delivery.

Fees and other charges of Ports, Pier and terminals for the delivery of various petroleum products and lubricants must be charge to the supplier.

V. Logistical Requirements

The bidder shall provide logistical supplies such as:

- The capacity to supply in different location such that they have strategic depot/terminal nationwide or more than 1 depot/terminal per region.
- Tank Trunks/ Lowry – Capacity of 14kl, 20kl, & 30kl with discharge valve assembly and complete manifold connector with atleast 60 meter hose.

- Required minimum of one (1) service/gasoline station per port area for the withdrawal of gasoline unleaded (Fleet Card)

VI. Warranty

The supplier shall be held liable and chargeable to any loss or tampering of product seal regarding the fuel and lubricants delivery.

VII. Payment

Payment shall be made/process only upon the delivery of the Automotive Diesel Oil and lubricants and upon submission of billing statement stating the amount and quantity of the product being delivered accompanied by the Invoice and delivery receipt duly accepted by authorized representative or community officer of the vessels.

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

**Signature over Printed Name of
Authorized Representative**

Date

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) in accordance with Section 8.5.2 of the IRR;

Technical Documents

- ☐ (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- ☐ (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- ☐ (d) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; **or** Original copy of Notarized Bid Securing Declaration; **and**
- ☐ (e) Conformity with the Technical Specifications, which include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- ☐ (f) Original duly signed Omnibus Sworn Statement (OSS); **and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- ☐ (g) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); **or**
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- ☐ (h) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence; **or**
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

- ☐ (i) Original of duly signed and accomplished Financial Bid Form; **and**
- ☐ (j) Original of duly signed and accomplished Price Schedule(s).

Other documentary requirements under RA No. 9184 (as applicable)

- ☐ (k) [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office

of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.

- ☐ (1) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

The following templates are provided for easy reference, attached hereto as Appendix 1, which may also be accessed through this link:
<https://www.gppb.gov.ph/downloadables.php>

5.2.1. Bid Form for the Procurement of Goods

5.2.3. Price Schedule for Goods Offered from Abroad

5.2.4. Price Schedule for Goods Offered from Within the Philippines

5.2.5. Bid Securing Declaration

5.2.6. Contract Agreement Form for the Procurement of Goods Projects;

5.2.8. Omnibus Sworn Statement; and

5.2.9. Performance Securing Declaration.

Statement of All Ongoing Government & Private Contracts including contracts awarded but not yet started

Business Name : _____

Business Address : _____

Name of Contract and Contract Cost	Owner's Name Address Telephone Nos.	Nature of Work	Bidder's Role		Date Awarded Date Started Date of Completion	% of Accomplishment		Value of Outstanding Works/Undelivered Portion
			Description	%		Planned	Actual	
<u>Government</u>								
<u>Private</u>								
*Continue in separate sheet if necessary						Total Cost		

Note: (In case of no ongoing contract, the bidder shall submit this duly signed form and indicate "No ongoing contracts" or "None" or "Not Applicable (N/A)" under the Column for Name of Contract and Project Cost (first column from left)

This statement shall be supported with:

For Government Contract:

1. Notice of award and/or Contract Agreement and/or Notice to Proceed

For Private:

2. Job order or Purchase Order or any corresponding documents reflecting the Project name and project cost.

Submitted by : _____

(Printed Name and Signature of Authorized Representative)

Designation : _____

Date : _____

Statement Identifying the Single Largest Completed Contract

Business Name : _____

Business Address : _____

Name of Contract and Contract Cost	Owner's Name Address Telephone Nos.	Nature of Work / Kind of Goods	Bidder's Role		Amount at Award Amount at Completion	Date Awarded Contract Effectivity Date Completed
			Description	%		
<u>Government</u>						
<u>Private</u>						

Note: This statement shall be supported with:

For Government Contract:

1. Notice of award (NOA) and/or Contract Agreement and/or Notice to Proceed (NTP)
2. Certificate of Completion of Delivery (CCDs) issued by the Owner or Certificate of Final Acceptance (CFAs) or duly signed Delivery Receipt (DRs) or Official receipt or Sales Invoice or duly accomplished Inspection and Acceptance Reports

For Private:

1. Job order or Purchase Order or Purchase Request
2. Certificate of Completion of Delivery (CCDs) issued by the Owner or Certificate of Final Acceptance (CFAs) or duly signed Delivery Receipt (DRs) or Official receipt or Sales Invoice

Submitted by : _____

(Printed Name and Signature of Authorized Representative)

Designation : _____

Date : _____

BFAR-BAC ONLINE BIDDING PROCEDURE

ANNEX A.....Bidder's Kit

ANNEX B.....Adding a password to a .PDF file using Adobe Acrobat Reader
DC.

ANNEX C.....Procedure of Accessing the BFAR BAC Online Submission of
Bidding Documents via Google Forms.

“ANNEX A”

BIDDER’S KIT FOR BFAR PROCUREMENT GUIDELINES IN ADOPTING ELECTRONIC SUBMISSION OF BIDS

(GPPB Resolution No. 09-2020)

I. PRE-REGISTRATION & PRE-BID CONFERENCE

Step 1: Register by completing the information required in the **Google Form** which can be accessed here: <https://forms.gle/9PassK7oCipk8iXD6>

Once completed, submit the form to the Secretariat and wait for an acknowledgement by e-mail.

Step 2: Join the scheduled Pre-Bid Conference by clicking the link provided by the Secretariat through e-mail using **Zoom**. Please make sure that you allow access to the microphone and the camera.

Step 3: Kindly wait for the Secretariat to confirm your entry through Zoom to participate in the pre-bid conference.

Step 4: See attached file as “Annex A” for the House Rules to be observed during the conduct of procurement activities.

II. PREPARATION OF BID (SOFT COPY)

Step 1: Prepare a final scanned copy of your Bid which is divided into two different PDF files:

1. Eligibility Documents & Technical Documents; and
2. Financial Documents

Step 2: Set a password for the scanned copy of the Eligibility Documents & Technical Documents and Financial Documents and save as a .PDF file.

Step 3: Compress the file, save the password-protected .PDF file to a ZIP file. Set another password on the ZIP file.

Important: Passwords must be 8-16 characters and contain both numbers and letters/special characters. The bidder is required setting a unique combination for each file and folder. Same passwords for all files are not allowed. For details

on how to set passwords in .PDF file and ZIP file, please see file attached as “Annex B”.

Step 4: For effective documentation of the submitted files, you must comply with the label format below:

1. Both ZIP folder and .PDF file shall be assigned file name
“BFAR Bid Reference No._____ (Company Name); Legal & Technical Documents”
2. Both ZIP folder and .PDF file shall be assigned file name **BFAR Bid Reference No._____ (Company Name); Financial Documents”**

III. REGISTRATION FOR ONLINE SUBMISSION

Step 1: Register through Google Form, a link will be provided upon request to the BAC Secretariat’s e-mail address: bac.eps@bfar.da.gov.ph at any time before the closing date and time specified in the Bidding Documents by disclosing the following information:

- a) Email Address
- b) Company Name
- c) Company Address
- d) Authorized Representative
- e) Contact No.
- f) Bid Reference
- g) Bid Title
- h) Official Receipt (OR) No.

Upon verification of the Official Receipt (OR), the BAC Secretariat will send the Public Bidding Documents through the given email or shall provide a hard copy upon request. It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

Step 2: The BAC Secretariat will send another Google Form link to the bidder, who already purchased the bidding documents, through the given email directing to the “Online Submission of the Bid”

IV. ACCESSING THE GOOGLE FORMS

Step 1: Upon successful login to your email address account. You will now open the Google Form link sent through BAC Secretariat’s e-mail address given above

Step 2: Click the **FILL OUT FORM** button. *(See attached “Annex C”)*

V. SUBMISSION OF BID

Step 1: Submit your Bids through Google Form at any time before the closing date and time specified in the Bidding Documents.

Step 2: Upon preparation and finalization of the compressed and password-protected files Eligibility & Technical and Financial Documents, a Google Form link will direct you to the page where they can now upload the said requirements. *(See attached “Annex C, Figure 10.1”)*

Step 3: After submission, a copy of the response will be automatically emailed to the address provided by you which can be saved or printed, as proof of the official time of the submission and receipt of bids. *(See attached “Annex C, Figure 11.2”)*

VI. RECEIVING OF THE SUBMITTED BID

The BAC Secretariat will receive the submitted information through Google Forms and will generate a Bid Receipt page for the official time of submission of all bidders, which can be saved or printed.

Bidders may modify their Bid at any time before the deadline for the submission and receipt of bids. Bidders shall send another Bid equally secured, properly identified, and labelled as a **“modification”** of the previously submitted. The time indicated in the latest Bid receipt page generated shall be the official time of submission. Bids submitted after the deadline shall not be accepted.

The BAC Secretariat will not be able to access the documents until the day of the Bid Opening.

VII. BID OPENING PROCESS

The BAC, with the assistance of the Secretariat and Technical Working Group (TWG), shall conduct bid opening via Zoom. Bidders are encouraged to attend the bid opening online. The passwords for the folders (ZIP) and the files (.PDF) shall be disclosed by the bidders only during actual bid opening which may be done via Zoom.

The Secretariat will ask the bidder, who choose to attend via Zoom, the corresponding password of their Bid during the bid opening itself. The official representative of the bidder shall respond promptly in the same chat box with the passwords when prompted. Bidders are given within five (5) minutes to respond with the passwords. If the bidder does not provide or respond with the password within five (5) minutes, from prompting, it will result in disqualification and the BAC shall move on to the next bid, if any.

The bidder shall first disclose the password for the compressed folder (ZIP file) containing the Eligibility & Technical documents, second disclose the password

for the Eligibility & Technical document (.PDF file). The Secretariat will share the screen via Zoom during accessing the submitted Bid.

If the bidder **passed** the Eligibility & Technical requirements, the second password-protected compressed folder containing the Financial Documents and the files contained therein shall be opened in the same manner as the password of the eligibility documents as described above. In no case will a bidder disclose the passwords for the financial folder and the files prior to being declared eligible based on the evaluation of the eligibility documents.

The bidder is given only three (3) attempts to disclose the password per compressed folder (ZIP) and .PDF file to open the documents. If the bidder fails to provide the correct password after the third attempt, their Bid will no longer be considered. The Secretariat shall take and print a screenshot of such inquiries and responses to form part of the records and all incidents should be recorded in the minutes.

Basic House Rules to be observed during BAC Meetings

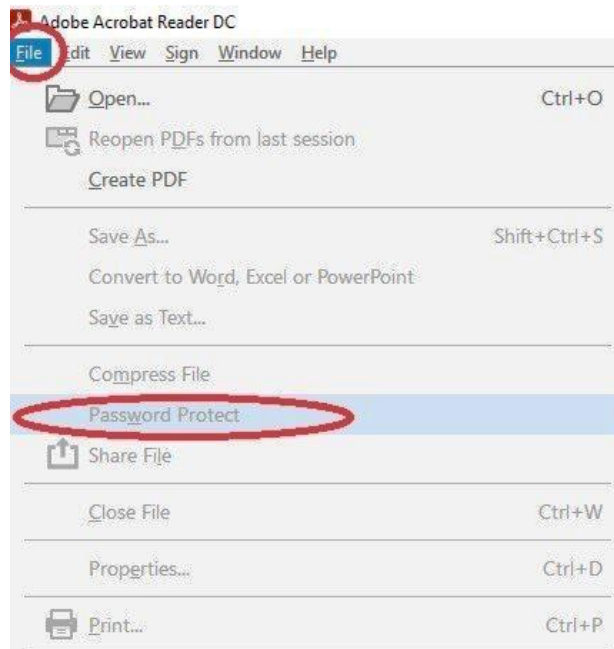
1. Kindly place your microphone on mute when not speaking.
2. Please raise your hand, and wait to be recognized before you speak (remember to toggle off mute).
3. Turn on video for confirmation of your identity.
4. Meeting will start on time. You are advised to enter the VTC room 30 minutes to resolve technical issue, if any.

“ANNEX B”

Adding a password to a .PDF file using Adobe Acrobat Reader DC.

One-click option to protect a PDF with a password

1. Open the PDF file.
2. Choose **File > Protect Using Password**.



3. Select to set the password for viewing the PDF.

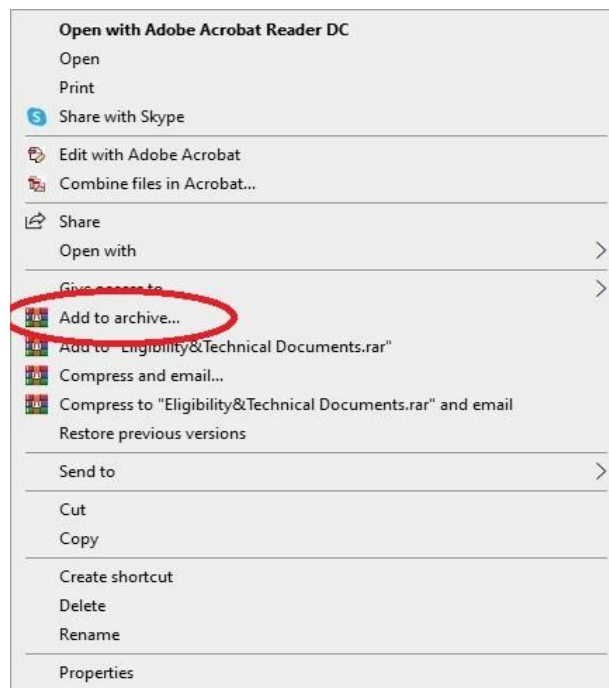
A screenshot of the 'Protect Using Password' dialog box in Adobe Acrobat Reader DC. The dialog has a title bar 'Protect Using Password'. Below the title bar, it says 'Requires user to enter a password for:'. There are two radio buttons: 'Viewing' (selected) and 'Editing'. Below these is a section 'Type Password' with a text input field containing dots and a green checkmark icon with the text 'Strong Password'. Below that is a section 'Re-type Password' with another text input field containing dots. At the bottom, there is a 'More Options' dropdown arrow, a 'Cancel' button, and an 'Apply' button.

4. Type and retype your password. The password strength is displayed next to your password to indicate whether the chosen password is weak, medium, strong, or best.

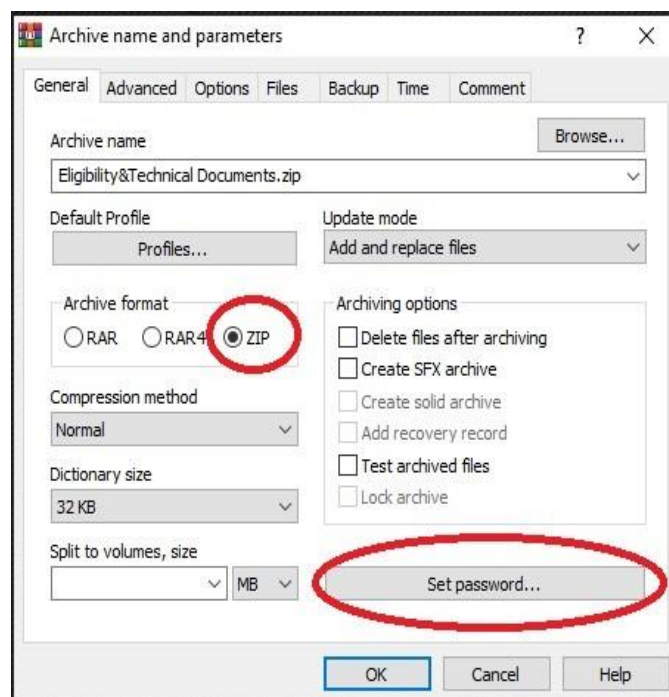
5. Click **Apply**.

File Archiving and Compression using WinRAR application

1. Right Click the password protected .PDF file.
2. Select **"Add to archive."**



3. In the Archive name and parameters dialog box, select **"Radio button ZIP"** and click **"Set password"**



4. Type your password and Click **“OK button.”**



The image shows a Windows-style dialog box titled "Enter password" with a close button (X) in the top right corner. The main heading inside the dialog is "Archiving with password". Below this, there is a section titled "Enter password" containing a text input field with a cursor and a dropdown arrow on the right. Underneath the input field are three checkboxes: "Show password" (which is checked), "Encrypt file names" (unchecked), and "ZIP legacy encryption" (unchecked). Below these checkboxes is a button labeled "Organize passwords...". At the bottom of the dialog are three buttons: "OK", "Cancel", and "Help". The "OK" button is circled with a red oval.

“ANNEX C”

Procedure of Accessing the BFAR BAC Online Submission of Bidding Documents via Google Forms

Step 1. BAC Secretariat will send the Invitation link of Registration Form.

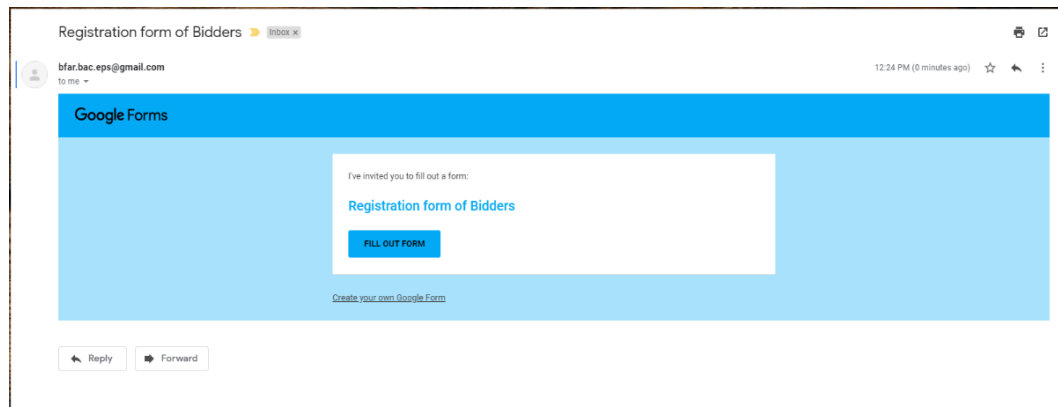


Figure 1.1

Step 2. Upon received, click the **FILL OUT FORM**.

Step 3. Bidder must fill in the following required information

A screenshot of a Google Form titled "Registration form of Bidders". The form includes a disclaimer: "The name and photo associated with your Google account will be recorded when you upload files and submit this form. Not @gmail.com? [Switch account](#)". Below this are several required fields, each marked with a red asterisk: "Email address", "Company Name", "Company Address", "Authorized Representative", "Company Contact No.", "Bid Reference", and "Bid Title". Each text field has a placeholder "Your answer". The final field is "Upload the Scanned Official Receipt (OR)", which includes an "Add file" button. At the bottom, a message states "A copy of your responses will be emailed to the address you provided." and there is a blue "Submit" button.

Step 4. Click the **Add file** to upload Scanned Copy of Official Receipt (OR).

Step 5. After uploading of the Scanned Copy of OR, the bidder shall click the **Submit** button to complete the process and BAC Secretariat shall verify the submitted Official Receipt (OR).

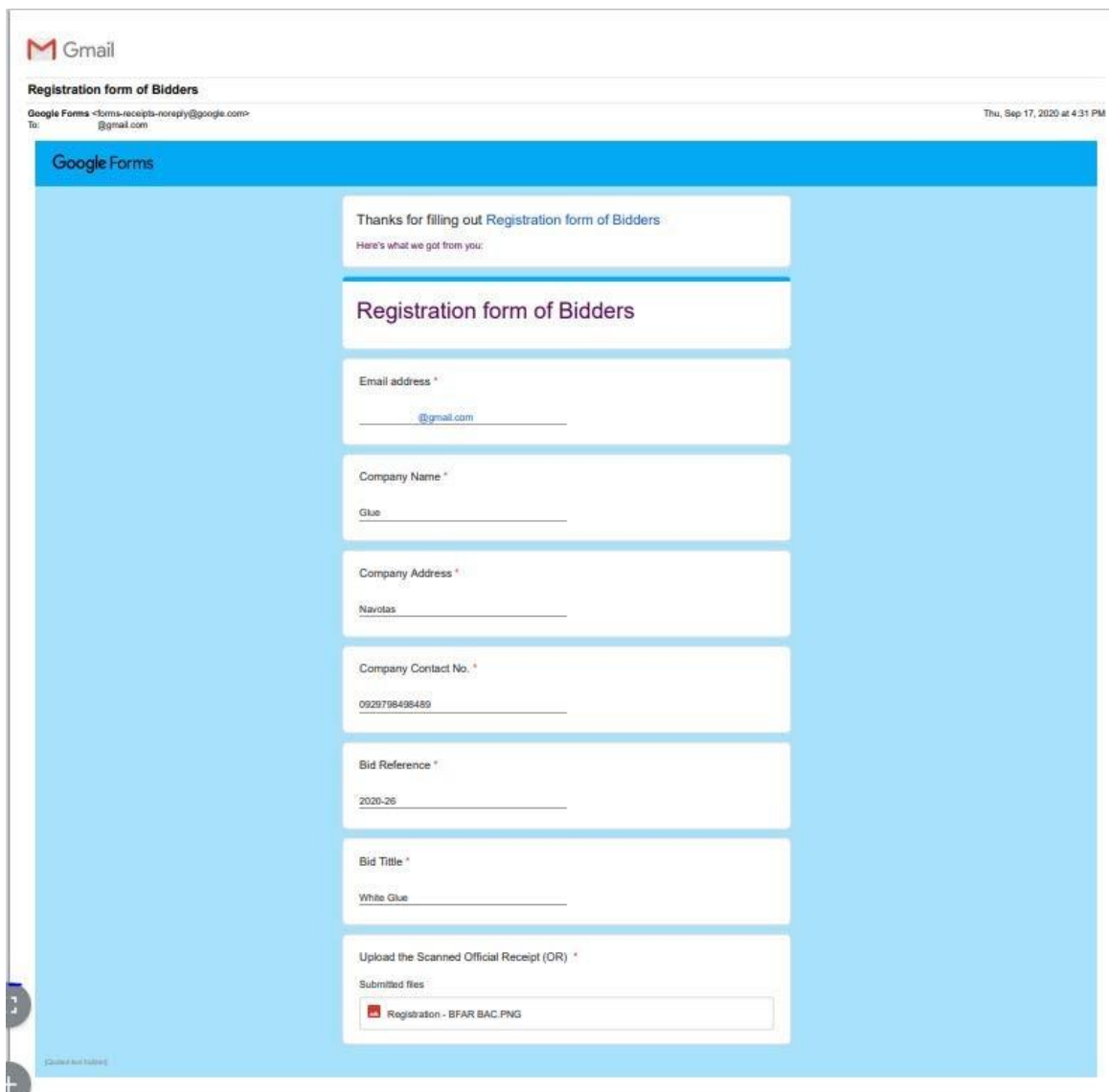
The image is a screenshot of a Gmail interface showing a Google Forms submission confirmation. The email header includes the Gmail logo, the form title 'Registration form of Bidders', the sender 'Google Forms <forms-receipts-noreply@google.com>', and the recipient 'To: @gmail.com'. The timestamp is 'Thu, Sep 17, 2020 at 4:31 PM'. The form content area has a blue header with 'Google Forms'. Below this, a message says 'Thanks for filling out Registration form of Bidders' followed by 'Here's what we got from you:'. The form fields are listed with their submitted values: 'Email address *' is '@gmail.com', 'Company Name *' is 'Glue', 'Company Address *' is 'Navotas', 'Company Contact No. *' is '0929798498489', 'Bid Reference *' is '2020-26', 'Bid Title *' is 'White Glue', and 'Upload the Scanned Official Receipt (OR) *' shows a submitted file named 'Registration - BFAR BAC.PNG'.

Figure 5.1

Step 6. A copy of the response will be automatically emailed to the address provided by the bidders.

Step 7. Upon verification of the Official Receipt (OR), the BAC Secretariat shall send the Public Bidding Documents through the given email or shall provide a hard copy upon request. It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

Step 8. The BAC Secretariat will send another Google Form link to the bidder, who already purchased the bidding documents, through email directing to the “Online Submission of the Bid”.

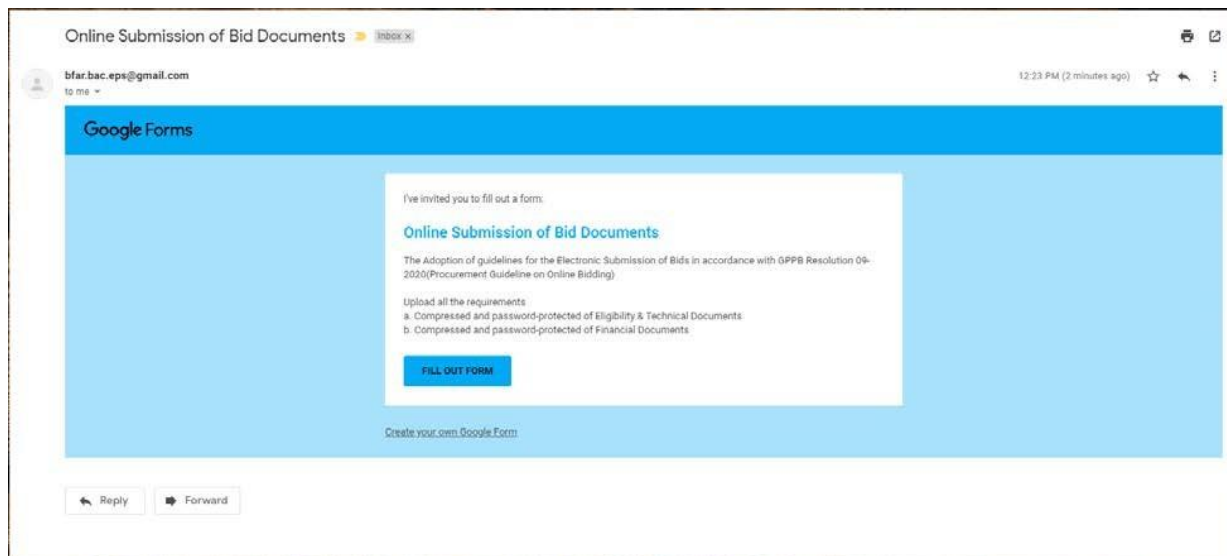


Figure 8.1

Step 9. Upon received, click the **FILL OUT FORM.**

Step 10. Click the **Add file** button to upload the compressed and password-protected files of Eligibility & Technical and Financial Documents

The image shows a Google Form titled 'Online Submission of Bid Documents'. The subtitle is 'The Adoption of guidelines for the Electronic Submission of Bids in accordance with GPPB Resolution 09-2020(Procurement Guideline on Online Bidding)'. The form asks the user to 'Upload all the requirements' and lists two items: 'a. Compressed and password-protected of Eligibility & Technical Documents' and 'b. Compressed and password-protected of Financial Documents'. A note states: 'The name and photo associated with your Google account will be recorded when you upload files and submit this form. Not @gmail.com? [Switch account](#)'. Below this is a red asterisk indicating a required field. The form has three main sections: 'Email address *' with a text input field labeled 'Your email'; 'Eligibility & Technical Documents *' with an 'Add file' button; and 'Financial Documents *' with an 'Add file' button. At the bottom, a message says 'A copy of your responses will be emailed to the address you provided.' and there is a blue 'Submit' button.

Step 11. Click the **Submit** button to complete the process. A copy of the response will be automatically emailed to the address provided by the bidder which can be saved or printed by the bidder, as proof of the official time of the submission and receipt of bids.



Figure 11.1

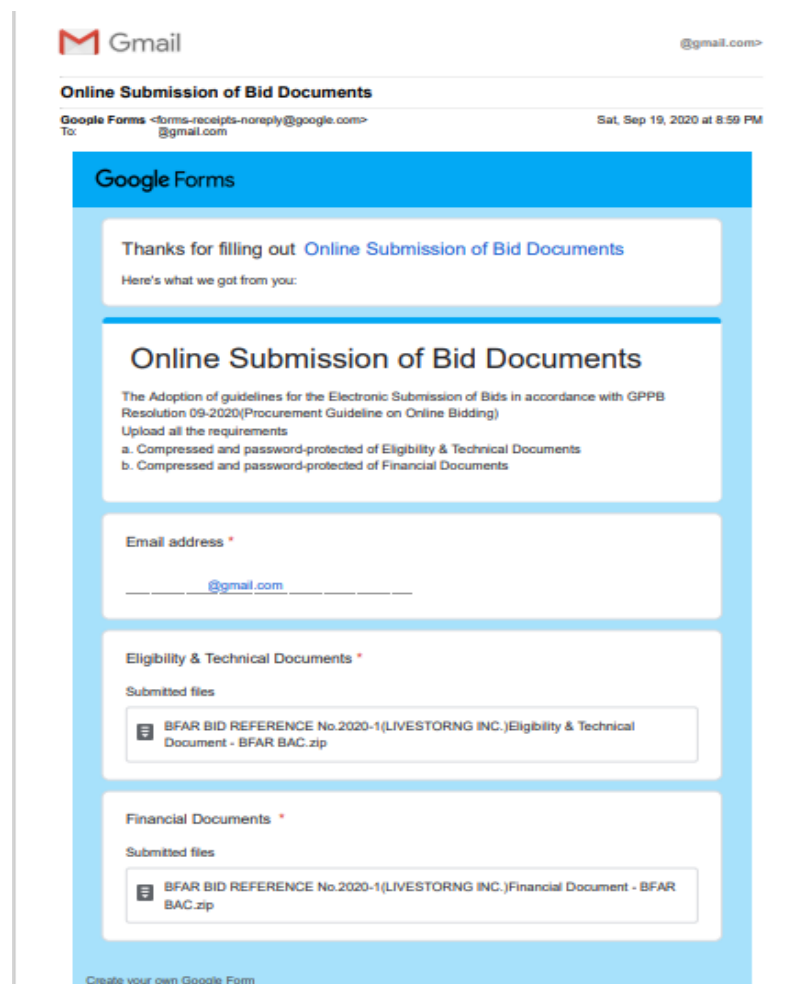


Figure 11.2

