



June 25, 2018

SUPPLEMENTAL BID BULLETIN NO. 2018-002

This Supplemental Bid Bulletin No. 2018-002 is issued to amend Section VI – Schedule of Requirements of the Bidding Documents and Bid Data Sheet (BDS) ITR Clause 13.2 for the project “Supply of Petroleum, Oil and Lubricants for the Santa Maria Water District’s Service Vehicles for a Period of One (1) Year”. This shall form part of the Bidding Document.

Section III – Bid Data Sheet

To:

The delivery schedule expressed as weeks/months stipulates hereafter the date of delivery to the project site.						
Item No.	Descriptions	Qty.	Unit	Unit Cost	Total Amount	Delivery Schedule
01	Gasoline 91% Octane (unleaded) 95% xcs	17,500	ltrs			As the need arises
02	Diesel	3,955	ltrs			As the need arises
03	Non-Fuel					As the need arises
Non-Fuel Consists of the following:						
01	coolant (500ml)	40	pcs			As the need arises
02	brake Fluid (50ml)	15	pcs			
03	ATF (1 ltr)	40	pcs			
04	4T oil(1ltr)	40	pcs			
Other Products:						
01	Kanebo	80	pcs			
02	Car Freshener	20	pcs			
Other Provisions: Contract shall include the following						
01	Fleet Cards	48	pcs			Within ten (10) working days from the receipt of Notice to Proceed (NTP)
02	Towing Services					Provision of free 24-hour Towing and Roadside Assistance, maximum of three (3) ties a year for fleet cardholders, subject to terms and conditions of third party provider

BDS 13.2


The ABC is One Million One Hundred Sixty One Thousand Two Hundred Ninety Pesos and 64/100 (1,161,290.64). The amount is only for the period June to December 2018 (7 mos), for the months January to May 2019 the budget for the year 2019 shall be applied. Any bid with a financial component exceeding this amount shall not be accepted.

The petroleum component of the ABC was computed based on the amount within the overall range of the amount reflected in the "Prevailing Retail Prices of Petroleum Products in Metro Manila" Report posted at the Department of Energy (DOE) website as of November 16, 2017".

Note:

*Indicative numbers are for bidding purposes only. The General Services Division may increase or decrease the required quantities for any reason, and in such event, there shall be a corresponding downward or upward adjustment in the consideration in such sum as may be agreed upon by the parties provided that the resulting cost of said increase or decrease shall not exceed the Contract Price. Additional fleet cards required should be delivered within ten (10) working days from receipt of written request from the SMWD GSD.

**Delivery Schedule may be adjusted by the end-user upon written notice to the supplier.


(SGD-) ENGR. EMMANUEL ENRICO A. DE VERA
BAC Chairman