



Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 10587463
Procuring Entity PROVINCE OF PALAWAN
Title Procurement of Fuel
Area of Delivery Palawan

Solicitation Number: B1 GF DPF 24-02-0053	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Public Bidding	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Fuels/Fuel Additives & Lubricants & Anti Corrosive	Date Published	27/02/2024
Approved Budget for the Contract: PHP 5,000,022.00	Last Updated / Time	27/02/2024 00:00 AM
Delivery Period: 14 Day/s	Closing Date / Time	20/03/2024 09:00 AM
Client Agency:		
Contact Person: Arjay Ryan Cabanos Garcellano Executive Assistant I Capitol Compound Puerto Princesa City Palawan Philippines 5300 63-48-4235286 63-48-4235286 philgeps.palawanbac@gmail.com		

Description

INVITATION TO BID

The Provincial Government of Palawan through its Bids and Awards Committee (BAC) invites suppliers/manufacturers/ distributors/contractors to apply for eligibility and to bid for the hereunder project.

Name of the Project : Procurement of Fuel
 Location of the Project : Puerto Princesa City
 Delivery Period : Within fourteen (14) calendar days after the receipt of Notice To Proceed

Prospective bidders should have experience in undertaking a similar project within the last 2 years with an amount of:

- a) For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- b) 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.

The Eligibility Check/Screening as well as the Preliminary Examination of Bids shall use non-discretionary "pass/fail" criteria. Post-qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Pre-bidding Conference(s), Evaluation of Bids, Post-Qualification, and Award of Contract shall be governed by the pertinent provisions of RA 9184 and its Implementing Rules and regulation (IRR).

The complete schedule of activities is listed, as follows:

ACTIVITIES SCHEDULE

Pre-procurement February 21, 2024
 Issuance of Bid Documents February 27, 2024
 Pre-bid Conference March 6, 2024
 Opening of Bids March 20, 2024, at 9:30AM

Bid Documents will be available only to prospective bidders upon payment of a non-refundable amount of Ten Thousand Pesos (P 10,000.00) to the Provincial Treasurer's Office and must be submitted to the BAC Secretariat at BAC Conference Room, East Wing, 2nd floor, Gov. Ramon V. Mitra Building, Capitol Compound, Puerto Princesa City, on or before 9:00 AM of March 20, 2024 (Date of Opening of Bids). For inquiries, contact Nicole Francine P. Wu at telephone number (048)423-5286.

The Provincial Government of Palawan assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of the bid.

The Bids and Awards Committee is not honoring nor is involved in any pre-arranged agreements made between the end-user units and supplier/contractors.

PhilGEPS : February 27, 2024 – March 20, 2024

Approved by:

CHRISTIAN JAY V. COJAMCO
BAC - Chairman

Pre-bid Conference

Date	Time	Venue
06/03/2024	9:00:00 AM	BAC Secretariat at BAC Conference Room, East Wing, 2nd floor, Gov. Ramon V. Mitra Building, Capitol Compound, Puerto Princesa City

Other Information

- 1. DIESEL 57,949 LITERS
- 2. GASOLINE 6,000 LITERS

TERMS OF REFERENCE

- UNLEADED - 95% OCTANE RATING
- THE BID PRICE SHALL BE DETERMINED BASED ON THE RETAIL PUMP PRICE AS BASIS OF BID PRICE ON THE DATE OF OPENING OF BIDS
- GOODS WILL BE DELIVERED AS REQUESTED
- PAYMENTS WILL BE MADE ON A MONTHLY BASIS

Terms of Specification:

- a. Contract Duration: Once a week fuel withdrawal;
- b. For and in consideration of the performance and accomplishment of the Fuel, the PDRRM Office shall pay the Fuel Service Provider (FSP) for the fuel actually delivered and duly received by it using the Retail Pump Price.
- c. For staggered deliveries, the PDRRM Office shall make, every fuel withdrawal, an accounting of the amount actually payable based on the date of the delivery receipt to determine the allowable unit/volume to be delivered to the remaining amount in the total contract price. The PDRRM Office shall be allowed to make adjustments in the unit/volume to be delivered to conform to the remaining amount in the total contract price.
- d. If during the contract implementation, the total contract price for the contract have been consumed notwithstanding that the requirements were not fully delivered in the units/volume contemplated, no further order and payment shall be made.
- e. Fuel shall be available to the PDRRM Office upon issuance of Notice to Proceed.
- f. Fuel Service Provider must have a fuel station located within 500- meter radius from PDRRMO.
- g. FSP shall be responsible in ensuring the availability of fuel.
- h. A transaction slip/receipt/invoice shall be issued every time fuel is withdrawn.

Purpose: For the use of PDRRMO.
x-x-x-x Nothing Follows x-x-x-x

Created by Arjay Ryan Cabanos Garcellano

Date Created 22/02/2024

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