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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9801351

Procuring Entity SOCIAL SECURITY SYSTEM - WESTERN VISAYAS DIVISION 1

Title PROCUREMENT OF DIESEL FUEL FOR SSS KABANKALAN BRANCH GENERATOR SET FOR THE PERIOD MAY TO DECEMBER 2023

Area of Delivery Negros Occidental

Solicitation Number:	KAB23-008	Status	Failed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Fuels/Fuel Additives & Lubricants & Anti Corrosive	Date Published	31/05/2023
Approved Budget for the Contract:	PHP 50,400.00	Last Updated / Time	22/06/2023 13:06 PM
Delivery Period:	8 Month/s	Closing Date / Time	06/06/2023 10:00 AM
Client Agency:			
Contact Person:	KATHYRINE NACIONALES VENERACION CEO I 2nd Lacson St., Brgy 17 Bacolod City Negros Occidental Philippines 6100 63-034-4416614 veneracionkn@sss.gov.ph		

Description

Specifications:

1. Diesel
2. Euro 4 compliant
3. Clean Air Act 2014 compliant to sulfur content
4. Water content (%vol.); 0.1 maximum
5. Biodegradable and Non-Toxic
6. Must comply with PNS/DOE QS 004:2003 Diesel Oils

The Supplier/Bidder must provide proofs or certification/s showing the specified requirements of compliance.
Note:

1. Suppliers/bidders refilling station shall be located within 10-kilometer radius form the branch.

GRAND TOTAL ABC = ₱50,400.00

Kabankalan Branch-Purchase Request dated 05/17/2023 received by LBAC dated 5/29/2023 with Request # 2023-086

APP Details: APP # 2023-0032 Initial / MR F & E - Generator Fuel

NP 53.9 SMALL VALUE PROCUREMENT

Delivery Terms: Staggered deliveries subject to adjustment of the volumes, basis within eight (8) months, May to December 2023. For Staggered deliveries, the end-user shall make, after every delivery, an accounting of the amount actually payable based on the date of the delivery receipt to determine the allowable unit/volume that may be ordered from the remaining amount allotted for the fuel product. The procuring entity shall be allowed to make adjustments in the units/volume of petroleum to be delivered/refueled to conform to the remaining amount in the total contract price. Fuel purchase shall be issued for every delivery or refueling of diesel fuel.
Payment Terms: Government Terms (Payment shall be on the actual services made or rendered and upon the submission of the billing statements and supporting documents).

Duration: Shall be eight (8) months upon receipt of Notice of Award/Purchase Order

Deliver Frequency: shall be as need arises upon receipt of Purchase Order

Price Validity: Pump price at the time purchase subject to change depending on the market price

Other Information

1. For contract price amounting to P100,000.00 and above, the winning supplier shall be required to post a Performance Security from receipt of Notice of Award equivalent to % of Contract Price as follows:

- 5% (Goods & Consulting Services) or 10% (Infrastructure) Cash, Cashier's/Manager's Check, Bank Draft/Guarantee, or
- 30% Surety Bond callable upon demand

2. In case two or more suppliers submitted the same price quotation and have been evaluated as the Lowest Calculated and Responsive Quotation, submission of best offer in a sealed envelope to be dropped at the drop box located at BAC Secretariat Department, 2/F, SSS Main Building, 2nd Lacson St. Bacolod City or password protected zipped file folder sent via e-mail at veneracionkn@sss.gov.ph shall be adopted as the tie-breaking method to finally determine the single winning supplier.

3. Alternative offer shall not be allowed.

4. Quantity is subject to change but not to exceed the quantity in the approved PO/JO/LO.

5. During contract implementation, peso discount per liter offered by the bidder shall be applied to current pump price per liter at the time of purchase. Thus, the indicated pump price in Bid Form shall not be used during project implementation.

6. The amount per liter of fuel to be charged to SSS shall be based on the pump price at the time of purchase, provided however that the pump price is within the prevailing market/retail/pump prices as published in the DOE website.

7. Payment period is within thirty (30) calendar days upon receipt of the complete and correct billing documents as required by SSS.

8. Awarding of contract shall be per lot basis

Remarks

All suppliers have not met the necessary documentary requirements. No Omnibus Sworn Statement.

Created by KATHYRINE NACIONALES VENERACION

Date Created 30/05/2023

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