

ANNEX "A"

PROJECT: CARGO FORWARDING SERVICES (RE-ADVERTISEMENT)

QUERIES/CLARIFICATIONS RAISED DURING THE PRE-BID CONFERENCE:

	Query/Clarifications	TWG/BAC Reply
1	Who will provide pouches, boxes and packaging materials?	The winning bidder will be the one to provide pouches, boxes and packaging materials.
2	About item 15.1 in the Scope of Work, we are requesting for additional ten (10) days because we are depending to the schedule of the RORO.	As per verification with RORO schedules for various ports for island SSS Branches, we can only allow eight (8) days SLR for inter-island delivery.
3	Are you allowing Electronic POD?	In our existing payment process, a physical document (waybill) is required. We will consult Commission Audit (COA) if they will allow Electronic POD once the contract is implemented.
4	About the additional requirements, the LGU is currently in the coding basis for renewal of the Mayor's Permit, will you accept official receipt only? Additionally, the PhilGEPS certificate is about to expire, will you accept official receipt as well?	Kindly submit your previous Mayor's permit together with proof of your renewal. As to PhilGEPS certificate, as long as it is not yet expired during the submission of bids.

WRITTEN QUERIES:

	Query/Clarifications	TWG/BAC Reply
1	Under the Special Conditions of Contract. Clause 15.1 SSS Main Office to Branches: a. Airfreight / Overland - Maximum delivery period of three (3) working days from pick-up of cargoes. b. Inter-island - Maximum delivery period of five (5) working days from pick-up of cargoes. - May we request to extend the lead time/ SLR for Airfreight / Overland to 4-5 working days and Inter- Island to 10-12 working days? We need also to consider the far-flung areas on their schedule of trips and the return of documents as well.	This amends Section V. Special Conditions of Contract GCC Clause 15.1 SSS Main Office to Branches: a. Airfreight/ Overland – Maximum delivery period of fiver (5) working days from pick-up of cargoes. b. Inter-island – Maximum delivery of eight (8) working days from pick-up of cargoes. Please refer to attached Annex A-1

2	Are we open to adopting the ePODs (electronic Proof of Delivery) for fast transaction of billing and real-time reports and updates of delivered items?	In our existing payment process, a physical document (waybill) is required.
3	I'd like to put in the record, during the Prebid Conference we raised the concern for the renewal of the business permit, that we are allowed to provide a Processing Application Form / Assessment Form or O.R. if available in lieu of an expired business permit.	Yes, you may submit Processing Application Form / Assessment Form or O.R. together with your expired Business Permit. Submission of the updated Business Permit must be submitted prior to recommendation for award.

