



BIDS AND AWARDS COMMITTEE
(Negotiated Procurement)

Name of Project : Supply of Petroleum for Mactan-Cebu International Airport Authority (MCIAA) (Gasoline (Extra)-12,000 liters and Diesel Fuel -135,000 liters)

ABC : P6,496,500.00

BID BULLETIN NO. 2

Due to lack of quorum as the Chairperson and Vice-chairperson were attending activities of similar importance, the submission/opening of bids of this project is hereby reset to June 28, 2018 also @ 9:30 o'clock in the morning.

In case of conflict, this Bid Bulletin amends the statement/provision under the Bidding Documents and previous Bid Bulletin. Attach is a copy of the Checklist for supplier's compliance.

Issued on June 19, 2018.

Atty. GLENN B. NAPULI
BAC-Chairperson

cc: All Interested Bidders



CHECKLIST FOR ELIGIBILITY, TECHNICAL AND FINANCIAL DOCUMENTS

PROJECT:“ Supply of Petroleum for Mactan-Cebu International Airport Authority (MCIAA)
 (Gasoline (Extra)-12,000 liters and Diesel Fuel -135,000 liters)

ABC : P6,496,500.

Name of Bidder/s:

1	2	3	4	5	6	7	8	9

FIRST ENVELOPE:

A. ELIGIBILITY/TECHNICAL DOCUMENTS

LEGAL DOCUMENTS								
								A.1. Phil-GEPS Certificate of Registration (Platinum)
TECHNICAL DOCUMENTS								
								A.2 Statement/List of all On-going Government & Private Contracts including contracts awarded but not yet started (with supporting proof, i.e. Contract or PO for private contract and NOA, Contract and NTP for Government Contract)
								A.3. List of SLCC (Government & Private Contracts) which is similar in nature as stated in the BDS with proof (Contract or PO, Certificate of Completion or Certificate of Termination) Note: Bidders must have a single similar contract as previously defined equivalent to 25% of the ABC
								A.4 NFCC (at least 100% of the ABC) or CLC (equivalent to 10% of the ABC) (Note: Cash Deposit Certificate Not Allowed)
								A.5. Joint Venture Agreement, if applicable
								A.6. Schedule of Requirements with the word “comply”
								A.7 Technical Specification with the word “comply” and proof of compliance.
								A. 8. Revised Omnibus Sworn Statement that a particular person is authorized to represent the bidder/entity.

SECOND ENVELOPE:

B. FINANCIAL DOCUMENTS:

										1. Bid Proposal in Standard Form with attach:
										2. Schedule of Prices (for goods offered abroad or within the Philippines)

REMARKS: _____

Name: _____

Date : _____

Note:

- a.) FIRST ENVELOPE: One (1) Envelope (duly sealed) - Encloses Eligibility and Technical Information/Documents containing one (1) original copy (duly sealed).
- b.) SECOND ENVELOPE: One (1) Envelope (duly sealed) – Financial Information/Documents containing one (1) original copy (duly sealed)
- c.) The abovementioned envelopes (First and Second) shall be enclosed or placed in one big envelope (duly sealed).

All documents must be sign/initialed by the authorized signatory. Documents should be properly bound or fastened, arranged in the above order and **must be duly paginated.**

Failure to sign/initial and to properly put a page number (in chronological order) on each of the required document shall be a ground for disqualification.

Submission of documents through cartons or boxes is also acceptable.

- d.) All bidders are required to strictly follow the list of documents to be submitted as stated in the checklist.