



Department of Transportation  
Philippine Coast Guard  
**MARITIME SECURITY AND LAW ENFORCEMENT COMMAND**  
Coast Guard Base Taguig  
#56 ML Quezon St, Purok 1, Lower Bicutan, Taguig City

**SUPPLEMENTAL/BID BULLETIN No. MARSLEC 01-2022**

This Supplemental/Bid Bulletin No. MARSLEC 01-2022 is issued to include the following clarifications as integral part of the Bidding Documents issued for the **Supply and Delivery of Meals for HMARSLEC and Sub-units Various Activity CY 2022.**

**Section III. Bid Data Sheet**

- Section III. Bid Data Sheet, **ITB 12** is hereby amended to read as follows:

12	<p>The price of the Goods shall be quoted Delivered Duty Paid (DDP) at:</p> <ul style="list-style-type: none"><li>* Headquarters Maritime Security and Law Enforcement Command, CG Base Taguig, #56 ML Quezon St., Purok 1, New Lower Bicutan, Taguig City.</li><li>* Headquarters Coast Guard K9 Force, CG Base Taguig, #56 ML Quezon St., Purok 1, New Lower Bicutan, Taguig City</li><li>* Headquarters Security and Border Protection Service, Shed- E, Pier 13, South Harbor, Port Area, Manila 1099</li><li>*Headquarters Sea Marshal Group, Pier 8, North Harbor, Tondo, Manila</li><li>*Headquarters of Surface Patrol Force, Cavite Buoy Base, Naval Base Heracleo Alano Sangley Point, Cavite City</li><li>*Headquarters Investigation and Detection Management Service, Cavite Buoy Base, Naval Base Heracleo Alano Sangley Point, Cavite City</li></ul>
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- Section III. Bid Data Sheet, **ITB 14.1** is hereby amended to read as follows:

14.1

The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:

Lot No.	DESCRIPTION	a) Cash, cashier's/ manager's check issued by a Universal or Commercial Bank;  b) Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank  [at least Two Percent (2%) of the ABC]	c) Surety Bond, callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission authorized to issue said security specific for the project  [at least Five Percent (5%) of the ABC]
1	Supply and Delivery of Meals for <b>HMARSLEC</b>	PhP 16,420.00	PhP 41,050.00
2	Supply and Delivery of Meals for <b>CGK9</b>	PhP 4,745.60	PhP 11,864.00
3	Supply and Delivery of Meals for <b>CGSBPS</b>	PhP 17,130.00	PhP 42,825.00
4	Supply and Delivery of Meals for <b>CGSMG</b>	PhP 3,280.00	PhP 8,200.00
5	Supply and Delivery of Meals for <b>CGSPF</b>	PhP 2,500.00	PhP 6,250.00
6	Supply and Delivery of Meals for <b>CGIDMS</b>	PhP 3,644.00	PhP 9,110.00
<b>TOTAL FOR ALL SIX (6) LOTS</b>		PhP 47,719.60	PhP 119,299.00



## **Section V. Special Conditions of Contract**

- Section V. Special Conditions of Contract, **GCC Clause 1** is hereby amended to read as follows:

<b>GCC Clause</b>	
<b>1</b>	<p><b>Delivery and Documents –</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>For Goods supplied from abroad:</i></p> <p>The delivery terms applicable to the Contract are DDP delivered at:</p> <p>In accordance with INCOTERMS.”</p> <p><i>For Goods supplied from within the Philippines:</i> The delivery terms applicable to this Contract are delivered at</p> <p>* Headquarters Maritime Security and Law Enforcement Command, CG Base Taguig, #56 ML Quezon St., Purok 1, New Lower Bicutan, Taguig City.</p> <p>* Headquarters Coast Guard K9 Force, CG Base Taguig, #56 ML Quezon St., Purok 1, New Lower Bicutan, Taguig City</p> <p>* Headquarters Security and Border Protection Service, Shed- E, Pier 13, South Harbor, Port Area, Manila 1099</p> <p>*Headquarters Sea Marshal Group, Pier 8, North Harbor, Tondo, Manila</p> <p>*Headquarters of Surface Patrol Force, Cavite Buoy Base, Naval Base Heracleo Alano Sangley Point, Cavite City</p> <p>*Headquarters Investigation and Detection Management Service, Cavite Buoy Base, Naval Base Heracleo Alano Sangley Point, Cavite City</p> <p>Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p>
	For purposes of this Clause the Procuring Entity’s Representative at the Project Site are:



**CG LTJG MECAH JANE A RIMANDO**

Procurement Officer, MARSLEC

Headquarters Maritime Security and Law Enforcement Command

Coast Guard Base Taguig, #56 ML Quezon St.

Purok 1, New Lower Bicutan, Taguig City

Contact Number: 0927-693-7763

Email Address: marseclogistics@gmail.com

**Packaging –**

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity

Name of the Supplier

Contract Description

Final Destination

Gross weight

Any special lifting instructions

Any special handling instructions

Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

**Transportation –**

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.



	<p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Intellectual Property Rights –</b></p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
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## **Section VII. Technical Specifications**

- Section VII. Technical Specifications, **Other Requirements: General Terms and Conditions** is hereby amended to read as follows:

<b>OTHER REQUIREMENTS</b>	<b>Please indicate either: “Comply” or “Not Comply”</b>
<b>General Terms and Conditions</b>	
1. The budget for the packed meals and/or catering services shall not exceed the following amounts: a) Breakfast: Two Hundred Pesos (PhP200.00);	



<ul style="list-style-type: none"> <li>b) AM/PM Snacks (Packed Meals): One Hundred Fifty Pesos (PhP150.00);</li> <li>c) AM/PM Snacks (Catering Services): Two Hundred Pesos (PhP200.00);</li> <li>d) Lunch/Dinner (Packed Meals): Four Hundred Pesos (PhP400.00);</li> <li>e) Lunch/Dinner (Catering Services): Four Hundred Pesos (PhP400.00)</li> </ul>	
<p>2. The winning Supplier or Service Provider must obtain from responsible government agency Sanitary Permit and submit the same to PCG within seven (7) calendar days from receipt of the Notice to Proceed (NTP).</p>	
<p>3. The winning Supplier or Service Provider shall submit to the end-user the menu five (5) days prior to the scheduled supply and delivery of packed meals and/or provision for the required catering services for checking and approval.</p>	
<p>4. Usage of hairnet and gloves by kitchen personnel must be observed at all times (gloves for dry/raw food must not be used to serve wet/cooked food).</p>	
<p>5. If food will be cooked in a different location, the winning supplier or Service Provider must transport food at least thirty (30) minutes before the service within a tightly covered or sealed container to maintain it's the good quality of the food and avoid spoilage.</p>	
<p>6. All packed meals shall include eco-friendly table napkins, complete with eco-friendly cutlery (spoon and fork). On the other hand, for catering services, the necessary table napkins and all the necessary cutlery (spoon and fork), plates, glasses, and/or saucers shall be provided.</p>	
<p>7. The winning Supplier or Service Provider will be notified seven (7) days prior to the scheduled date of activity with respect to the venue of activity/engagement.</p>	
<p>8. Payment will be processed upon satisfactory completion of the supply and delivery of all the pack meals and/or provisions of catering services in accordance with the technical specifications, delivery schedule and terms and conditions of the project, subject to the acceptance in writing of the end-user/beneficiary.</p> <p>The winning Supplier or Service Provider shall send its billing to the:</p> <ul style="list-style-type: none"> <li>* Headquarters Maritime Security and Law Enforcement Command, CG Base Taguig, #56 ML Quezon St., Purok 1, New Lower Bicutan, Taguig City.</li> <li>* Headquarters Coast Guard K9 Force, CG Base Taguig, #56 ML Quezon St., Purok 1, New Lower Bicutan, Taguig City</li> <li>* Headquarters Security and Border Protection Service, Shed- E, Pier 13, South Harbor, Port Area, Manila 1099</li> <li>*Headquarters Sea Marshal Group, Pier 8, North Harbor, Tondo, Manila</li> </ul>	



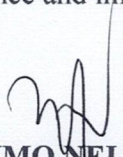
<p>*Headquarters of Surface Patrol Force, Cavite Bouy Base, Naval Base Heracleo Alano Sangley Point, Cavite City</p> <p>*Headquarters Investigation and Detection Management Service, Cavite Bouy Base, Naval Base Heracleo Alano Sangley Point, Cavite City</p> <p>together with all the necessary documentary evidence duly filled up and signed by the authorized PCG officers and personnel who received the food packs and/or provision of catering services as basis of payment.</p>	
9. The winning supplier shall prepare food selection being offered during the Post-Qualification for the conformity of the technical specifications.	

### **Section IX. Bidding Forms**

- Under “**NFCC Computation**” is hereby amended to read as follows:

LOT No.	DESCRIPTION	ABC (In PhP)
1	Supply and Delivery of Meals for <b>HMARSLEC</b>	<b>821,000.00</b>
2	Supply and Delivery of Meals for <b>CGK9</b>	<b>237,280.00</b>
3	Supply and Delivery of Meals for <b>CGSBPS</b>	<b>856,500.00</b>
4	Supply and Delivery of Meals for <b>CGSMG</b>	<b>164,000.00</b>
5	Supply and Delivery of Meals for <b>CGSPF</b>	<b>125,000.00</b>
6	Supply and Delivery of Meals for <b>CGIDMS</b>	<b>182,200.00</b>
<b>TOTAL FOR ALL SIX (6) LOTS</b>		<b>2,385,980.00</b>

For guidance and information of all concerned.

  
**CG COMMO NELSON B TORRE**

Chairman, MARSLEC – Bids and Awards Committee

Received by the Bidder:

Date: \_\_\_\_\_