



PAMBANSANG PUNONGHIMPILAN TANOD BAYBAYIN NG PILIPINAS

(National Headquarters Philippine Coast Guard)

Bids and Awards Committee

139 25th Street, Port Area, 1018 Manila

SUPPLEMENTAL/ BID BULLETIN NO. 02-2022

This Supplemental/Bid Bulletin No. 02-2022 is issued to include the following clarifications as integral part of the Bidding Documents issued for the **Supply and Delivery of Fuel, Oil and Lubricants for CY-2022**.

Section VI. Schedule of Requirements

- Section VI. Schedule of Requirements is hereby amended to read as follows:

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Nr	Product	ABC	Php320,000,000.00	Delivered, Weeks/Months
		Quantity in Liters	Quantity in Drums	
FUEL				The term of the contract shall be for a period of one (1) year or after the total contract amount has been fully consumed, whichever comes first, commencing from the date of receipt of the Notice to Proceed. Staggered Delivery of the required fuels and/or lubes. Delivery of the required fuels and/or lubes shall be within twenty-four (24) hours from receipt of the written notice to supply and deliver.
1.	Automotive Diesel Oil	2,800,000	Liter	
2.	Gasoline (95% Octane)	540,000	Liter	
3.	Gasoline (91% Octane)	27,000	Liter	
4.	Aviation Gasoline (ASTM D910-99)	26,000	Liter	
5.	Aviation Gasoline (ASTM D910-99)	360	Drums	
6.	Jet A-1 (ASTM D1655-01)	27000	Liter	
7.	Jet A-1 (ASTM D1655-01)	360	Drums	
LUBES				
	Product	Quantity	Unit	
8.	Motor Oil (SAE-20W50) (API-SL/CG)	1000	Drums	
9.	Motor Oil (SAE 40) (API CF/SF)	1000	Drums	
10.	Brake Fluid (Federal Motor Vehicle Safety Standard 116 and DOT-3 Synthetic Fluid)	10	24x250ml	
11.	Brake Fluid (Federal Motor Vehicle Safety	10	12x1Liter	

	Standard 116 and DOT-3 Synthetic Fluid.			
12	SAE 15W40 (API CF/SF MB Approval P227.1)	61	Drum	
13	SAE-40 (API CF/SF)	59	Drum	
14	Marine Grade (HF 1040) (HF Low TBN)	80	Drum	
15	Coolant (Radiator Cooling System)	80	Pail	
16	Gear Oil SAE-90 (API-GL-4) ML-L-2105)	100	Pail	
17	Hydraulic Oil AW-22 (Specific Gravity at 15.6 °C = 0.8571(ISO VG 22) Viscosity @ 40 °C = 22.0 (ISO VG 22) Viscosity @ 100 °C =4.34 (ISO VG 22)	100	Pail	
18	Hydraulic Oil AW-68 Specific Gravity @ 15.6 °C =0.8827 (ISO VG68) Viscosity @ 40 °C = 66.7 (ISO VG68) Viscosity @ 100°C =8.56 (ISO VG68)	100	Pail	
19	Hydraulic Oil T-32 (Specific Gravity@15.6 °C =0.8623 (ISO VG32) Viscosity@40°C=31.0 (ISO VG32) Viscosity@100°C=5.40 (ISO VG32)	100	Pail	
20	Hydraulic Oil T-46 (Specific Gravity@ 15.6°C=0.8686 Viscosity@40°C=45.0 (ISO VG46) Viscosity@100°C=6.80 (ISO VG46)	100	Pail	
21	Hydraulic Oil AW-46 (Specific Gravity@ 15.6°C = 0.8789 (ISO VG-46) Viscosity@40°C=47.0 (ISO VG46) Viscosity@100°C=6.83 (ISO VG46)	100	Pail	
22	Grease MP3 (ASTM D217NLGI3)	30	Pail	
23	Molygrease EP 2 (Lithium type extreme pressure grease w/ molybdenum disulfide)	30	Pail	
24	Molygrease Premium Premium quality multi-purpose, lithium-based NLGI No.2	30	Pail	

25.	PCHEM DEF (Adblue) (32.5% high purity synthetic urea and 67.5% deionized water)	120	Pail
26.	Hydraulic Oil R-100 Viscosity @ 40°C=98.60 Viscosity @ 100°C=11.06 Density @ 15°C, Kg/L0.8878 Flash Point, °C, 266	150	Pail
27.	Hydraulic Oil R-32 Viscosity @ 40°C=30.53 Viscosity @ 100°C=5.197 Density @ 15°C, Kg/L0.8698 Flash Point, °C, 226	150	Pail
28.	Hydraulic Oil T-68 Viscosity @ 40°C=65.32 Viscosity @ 100°C=8.678 Density @ 15°C, Kg/L0.8698 Flash Point, °C, 232	150	Pail
29.	Hydraulic Oil AW-100 Viscosity @ 40°C=100.7 Viscosity @ 100°C=11.38 Density @ 15°C, Kg/L 0.8854 Flash Point, °C, 272	150	Pail
30.	Hydraulic Oil AW-32 Viscosity @ 40°C=33.50 Viscosity @ 100°C=5.580 Density @ 15°C, Kg/L 0.8722 Flash Point, °C, 220	150	Pail
31.	ISO EP-220 Viscosity @ 40°C=217.3 Viscosity @ 100°C=18.50 Specific Gravity @ 60F .9007 Flash Point, °C, 234	100	Pail
32.	JIS K2001 (ISO EP-150) Viscosity @ 40°C=143.50 Viscosity @ 100°C=14.79 Density @ 15°C 0.8784 Flash Point, °C, 258	100	Pail
33.	Gear Oil SAE-90 API GL-5 Viscosity @ 40°C=161.0 Viscosity @ 100°C=16.68 Density @ 15°C 0.8827 Flash Point, °C, 242	100	Pail
34.	SAE 5W-30 Viscosity @ 40°C=84.15 Viscosity @ 100°C=13.90 Density @ 15°C 0.8535 Flash Point, °C, 220	10	Pail

Section VII. Technical Specifications

- Section VII. Technical Specifications is hereby amended to read as follows:

Technical Specification

TECHNICAL SPECIFICATIONS

Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution.

Nr	Technical Specifications / Scope of Work	Indicative Volume		Statement of Compliance
		Quantity	UOM	
FUEL				
1.	Automotive Diesel Oil	2,800,000	Liters	
2.	Gasoline (95 Octane)	540,000	Liters	
3.	Gasoline (91 Octane)	27,000	Liters	
4.	Aviation Gasoline (ASTM D910-99)	26,000	Liters	
5.	Aviation Gasoline (ASTM D910-99)	360	Drums	
6.	Jet A-1 (ASTM D1655-01)	27,400	Liters	
7.	Jet A-1 (ASTM D1655-01)	360	Drums	
LUBES				
Nr	Technical Specifications / Scope of Work	Quantity	Unit	
8.	Motor Oil (SAE-20W50) (API-SL/CG)	1,000	Liters	
9.	Motor Oil (SAE 40) (API CF/SF)	1,000	Liters	
10.	Brake Fluid (Federal Motor Vehicle Safety Standard 116 and DOT-3 Synthetic Fluid)	10	Ctns(12x1L)	
11.	Brake Fluid (Federal Motor Vehicle Safety Standard 116 and	10	Ctns(24x250mL)	

	DOT-3 Synthetic Fluid.			
12.	SAE 15W40 (API CF/SF MB Approval P227.1)	61	Drums	
13.	SAE-40 (API CF/SF)	59	Drums	
14.	Marine Grade (HF 1040) (HF Low TBN)	80	Drums	
15.	Coolant (Radiator Cooling System)	80	Pails	
16.	Gear Oil SAE-90 (API-GL-4) ML-L-2105)	100	Pails	
17.	Hydraulic Oil AW-22 (Specific Gravity at 15.6 °C = 0.8571(ISO VG 22) Viscosity @ 40 °C = 22.0 (ISO VG 22) Viscosity @ 100 °C =4.34 (ISO VG 22)	100	Pails	
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21.	Hydraulic Oil AW-46 (Specific Gravity@ 15.6°C = 0.8789 (ISO VG-46) Viscosity@40°C=47.0 (ISO VG46) Viscosity@100°C=6.83 (ISO VG46)	100	Pails	
22.	Grease MP3 (ASTM D217NLGI3)	30	Pails	

23.	Molygrease EP 2 (Lithium type extreme pressure grease w/ molybdenum disulfide)	30	Pails	
24.	Molygrease Premium Premium quality multi-purpose, lithium-based NLGI No.2	30	Pails	
25.	PCHEM DEF (Adblue) (32.5% high purity synthetic urea and 67.5% deionized water)	120	Pails	
26.	Hydraulic Oil R-100 Viscosity @ 40°C=98.60 Viscosity @ 100°C=11.06 Density @ 15°C, Kg/L0.8878 Flash Point, °C, 266	150	Pails	
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32.	JIS K2001 (ISO EP-150) Viscosity @ 40°C=143.50 Viscosity @ 100°C=14.79 Density @ 15°C 0.8784 Flash Point, °C, 258	100	Pails	
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34.	SAE 5W-30 Viscosity @ 40°C=84.15 Viscosity @ 100°C=13.90 Density @ 15°C 0.8535 Flash Point, °C, 220	10	Pails	

Requirement/s if declared as Lowest/Single Calculated Bids

1.	<i>The financial offer/contract price for Supply and Delivery of FOL shall not exceed to its ABC amounting to Three Hundred Twenty Million Pesos (Php320,000,000.00).</i>	
2.	<p>The product supplier shall deliver the FOL products either in drums, bulk, or other packaging through Delivery Advice (DA), without the need of demand, with the allowable lead time of twenty-four (24) hours to forty-eight (48) hours from the receipt of the order and shall deliver the FOL requirements to the nearest gasoline station within the area of responsibility of the following PCG unit's address:</p> <ul style="list-style-type: none"> ◆ National Headquarters Philippine Coast Guard <ul style="list-style-type: none"> • 139 25th Street, Port Area, Manila ◆ Coast Guard District National Capital Region – Central Luzon <ul style="list-style-type: none"> • Muelle Dela Industria Farola Compound, Binondo, Manila, Metro Manila ◆ Coast Guard District Central Visayas <ul style="list-style-type: none"> • Arellano Boulevard, Cebu City ◆ Coast Guard District South Western Mindanao <ul style="list-style-type: none"> • Naval Station, Romulo Espaldon, Bagong Calarian, Zamboanga City ◆ Coast Guard District Palawan <ul style="list-style-type: none"> • Brgy. Liwanag Port Area, Puerto Princesa City ◆ Coast Guard District Southern Tagalog <ul style="list-style-type: none"> • PPA Compound Sta. Clara, Batangas City ◆ Coast Guard District Western Visayas <ul style="list-style-type: none"> • Zone 2, Bo. Obrero, Iloilo City ◆ Coast Guard District North Western Luzon <ul style="list-style-type: none"> • Poro Point, San Fernando City, La Union ◆ Coast Guard District Southeastern Mindanao <ul style="list-style-type: none"> • KM 11 Sasa, Davao City ◆ Coast Guard District Bicol <ul style="list-style-type: none"> • Pier Site, Legaspi City ◆ Coast Guard District Northern Mindanao 	

<ul style="list-style-type: none"> • 1280 Corrales Extension, Macabalan, Cagayan De Oro City ♦ Coast Guard District Eastern Visayas <ul style="list-style-type: none"> • Ebony Street, Port Area City, Leyte ♦ Coast Guard District Northeastern Luzon <ul style="list-style-type: none"> • Caritan Highway, Caritan Centro, Tuguegarao City, Cagayan ♦ Coast Guard District Northeastern Mindanao <ul style="list-style-type: none"> • Boromeo Street, Brgy. Taft, Surigao City ♦ Coast Guard District Southern Mindanao <ul style="list-style-type: none"> • Makar Wharf, Brgy. Labangal, General Santos City ♦ Coast Guard District Bangsamoro Autonomous Region in Muslim Mindanao <ul style="list-style-type: none"> • No. 10 Rajah Tabunaway Blvd., Cotabato City 	
<p>3. The supplier shall have the following:</p> <ul style="list-style-type: none"> A. Bulk Plant/Depot and Terminals, Service Stations, Sales Offices that positioned strategically all over the country that could service PCG's requirements; B. A minimum of 1,100 gasoline stations all over the country and shall ensure the availability of FOL to the mobile units of PCG; C. Capability to deliver FOL products to PCG Floating Assets based on the address reflected in the PCG's written request order using its owned and/or contracted transportation units at their own expense for the entire contract duration; D. Capability to deliver aviation products in remote areas including but not limited to Tuguegarao, Roxas, Laguindingan, Surigao and Caticlan; E. Aviation facilities strategically located nationwide and should also have into plane (ITP) and drumming capability; and F. Refiling stations/facility for JET A-1 fuel in drums in its major depots or plant located in Luzon, Visayas and Mindanao. 	
<p>4. The supplier should have product testing capability/technical capacity before the use of the fuel, oil, and lubricants in order to attest that same are safe and will not damage PCG assets/equipment; and the product supplier should also provide Field Technical Support/After Sales Service.</p>	
<p>5. Upon delivery of GOODS to the identified bulk plants through DA, the supplier shall:</p> <ul style="list-style-type: none"> A. Present to the PCG the Original Invoice (or delivery document) covering the particular delivery for PCG's signature acknowledging receipt of the delivery, and provide PCG duplicate copy of the same; B. Notify the PCG and present the Original and Three (3) copies of the Supplier's invoice showing GOODS' description, quantity, unit price, and total amount, with the unit price clearly indicating the Discounts, Delivery Cost and EVAT used for such delivery to the PCG; and <p>The Original Copy of the invoice/ delivery document shall be retained by the delivering party for submission to Supplier's Main Office for the billing purposes and be transmitted to the PCG's Office together with all required supporting documents.</p>	

6. Payment shall be made within Ninety (90) calendar days from the date of receipt of the billing statement/(SOA) inclusive of thirty (30) calendar days grace period for processing of payment.	
7. Wholesale Price (WP) Index shall be used in the procurement of the following products: A. Premium, Unleaded or Regular Gasoline; B. Automotive Diesel Oil; C. Jet-A-1; D. AVGAS; and E. Aviation Fuel Additives.	
8. The supplier shall be capable to deliver fuel/lubes during emergency situation such as search and rescue, natural or manmade disaster, calamity, involving National security and among others. In addition, the supplier shall be able to deliver FOL products in Saturdays, Sundays and Holidays.	
9. During the implementation of the contract, the PCG may increase or decrease the volume/quantity of FOL requirements in certain areas of operations or delivery points, in times of emergency or if National security requires, provided that the total increase in the volume/quantity of the FOL requirements shall not exceed the total contract price.	
10. The supplier should own and operate a lube oil blending plant to ensure the steady supply and availability of lube oils.	
11. Supplier, at their expense, shall provide training and seminar package in the handling, safety and any other related training to the operation of FOL stations at least twice a year or as requested by the PCG. This shall include incidental activities in the pursuance of the training/seminar.	
12. Quantity of FOL products are estimates only. Actual consumption of the FOL requirements shall be for a period of one (1) year or until the total contract price has been exhausted, which quantity may be less than, equal to or more than the above quantity. PCG is not obligated to purchase the above quantity/consume the entire contract amount for the duration of the contract. If during contract implementation, the total contract price for the project would have been consumed notwithstanding that the requirements were not fully delivered in the units/ volume contemplated, no further order and payments shall be made.	
13. The winning supplier shall provide rebates equivalent to at least five percent (5%) of the total contract price, which shall be applied and accumulated within the contract duration of One (1) year or until the total contract price has been fully exhausted. Rebates per liter in pesos should be expressed up to two (2) decimal places. Once sufficient amount of rebates has been accumulated, PCG can request the utilization of these rebates from the winning supplier which at the option of the PCG, can either be the construction, repair and maintenance of various FOL facilities, including FOL warehouse and other storage facilities, AND/OR the supply and delivery of FOL related equipment, such as service vehicles/trucks.	

<p>PCG and the winning supplier shall execute a separate agreement for the details and implementation of the selected option of the PCG using the aforesaid rebates.</p>	
<p>14. Payment Terms and Conditions: The terms and conditions of payment shall be as follows:</p> <ul style="list-style-type: none"> • No advance payment shall be allowed • The amount of the fuel, oil and lubricant requirements to be paid by PCG actually delivered by the winning supplier and duly received by PCG shall be based on the following schedule in accordance with Section 7.4.1 of the Revised Guidelines on the Procurement of Petroleum, Oil and Lubricant (POL) Products, as amended by Government Procurement Policy Board (GPPB) Resolution No. 26 – 2019 dated 30 October 2019 using the Wholesale Price (WP) Index-Based Pricing, detailed as follows: <i>“The bid price, less the discounts offered, if any, plus or minus the weekly price adjustments duly posted by the Oil Industry Management Bureau (OIMB) of the Department of Energy (DOE) in its Price Watch / Price Adjustments / Fuel page in the DOE’s website, and the delivery cost stated in the contract, at the date of actual delivery [Payment = (bid price – discounts) +/- (DOE) weekly price adjustments for gasoline and diesel)+ (delivery cost or DC)]”</i> • The winning supplier shall allow PCG to deduct applicable withholding taxes and Value Added Tax (VAT) from the monthly billing as required by pertinent tax laws and other issuances of the Bureau of Internal Revenue (BIR). • Payment shall only be made to actual purchase of FOL products for the duration of the contract but not to exceed the total Contract Price for the project. • For purposes of payment, the bid price, delivery cost and other incidental services stated in the contract shall be fixed from the time of the bidding through the term of the contract. • The winning supplier will provide a detailed price adjustment for the FOL requirements actually delivered, as part of its billing (weekly price adjustments using WP index pricing), together with its certification under oath that the supplier’s price adjustments are those reported and duly posted at the DOE’s website for products. 	
<p>15. PCG has the Option to request the supply and delivery of Automotive Diesel Oil, Gasoline (95 Octane and 91 Octane), and Lubricants using Fleet Cards. To fully implement the use of fleet cards, the supplier should have a readily available automated card system of withdrawing Automotive Diesel Oil, Gasoline (95 Octane and 91 Octane) and Lubricants through Fleet Cards at fleet-capable stations nationwide to meet the FOL requirements during emergency missions of the HPCG, Districts, Major Units, CG Stations, CG Sub-stations and other land, water and air assets when there is no other means to supply and</p>	

deliver the aforesaid requirements.

16. Said readily available fleet card technology system services with the following characteristics:

A. Fleet Card Security

- i. Fleet Card system should be protected from hacking, fraud, unauthorized use, transaction tampering, illegal cloning, copying or counterfeiting and accidental deletion of fleet card records.
- ii. Safeguards, should be in place in the fleet card technology system that does not allow the double entry or multiple billings of a single transaction. If the occurrence of the double entry or multiple entries of a single transaction as reflected in the billing statement is more than three (3) times within the duration of the contract, this will be a ground for termination of the contract.
- iii. Can be deactivated and reactivated upon request.
- iv. The fleet card system should have a web-based program for data tracking or monitoring showing PROCURING ENTITY's detailed and summarized transactions.

B. Fleet Card Acceptability

- i. The card should be accepted in all fleet card sites.

C. Fleet Card Use Customization

- i. Card use can be restricted as to product types
- ii. Card use can be restricted as to vehicle, user, and/or user-vehicle
- iii. Should have flexible and user pre-defined purchase limits such as, but not limited to:
 - a) Monthly Limit, can be in peso or in liter;
 - b) Daily Limit, can be in peso or in liter;
 - c) Transaction Limit, in peso; and
 - d) Frequency per day.

D. Fleet Card Invoicing and Billing

- i. Cashless purchase of fuel products;
- ii. The supplier should issue proof of purchase for every transaction;
- iii. Billing system should be computer generated;
- iv. Billings/statements of accounts (SOA) shall be sent to PCG through courier services or hand-carried by the SUPPLIER, and e-mail the soft copies after the cut-off period/end of the Month;
- v. All details in the SOA should be complete and accurate;
- vi. Single billing/invoice system per month, with detailed information, such as, but not limited to:
 - a. Grand total for all offices/cost center;
 - b. Sub-total per office/cost center;
 - c. Quantity of fuel purchased per transaction;
 - d. Amount of fuel per liter per transaction.

E. Fees and Charges

- i. Annual fees, joining fees and membership fees shall be free/waived

F. Fuel Supply

- i. Supply of fuel should be available at all times at all its fleet card sites for the duration of the contract

- ii. In case of force majeure wherein usage of fleet card suddenly becomes unavailable, the supply and delivery of fuel shall still continue using manual receipt and shall be charged in the fleet card upon restoration of fleet card facility.

G. Availability and Use of Fleet Card

- i. The cards must be ready for use upon delivery;
- ii. Issuance of new fleet cards and replacement must be delivered within fifteen (15) calendar days upon request. Furthermore, defective fleet cards must be replaced and delivered within fifteen (15) calendar days upon request;
- iii. The supply and purchase of gasoline and diesel shall commence upon receipt of the ready-to-use fleet cards;
- iv. Additional cards, in case of increase in credit limit, must be delivered within fifteen (15) calendar days upon request;
- v. All cards shall be delivered at PCG's Main Office at the National Headquarters-Philippine Coast Guard, 139 25th Street, Port Area, Manila;

H. Payment Terms through Fleet Card

- i. The amount per liter of fuel should be clearly readable from the fuel dispensing machine, noticeably visible to the public and conspicuously displayed at the fleet card site where purchase was made;
- ii. The amount per liter should be within the prevailing market prices as published in the Department of Energy (DOE) website;
- iii. Payment shall be made within sixty (60) calendar days from the date of receipt of the consolidated monthly billing statement/SOA or per PCG's office/site billing as the case maybe.
- iv. SUPPLIER shall allow the PCG to deduct the applicable withholding tax form monthly billing as required by pertinent tax laws.

I. Other Terms and Condition on the Use of Fleet Card

- i. SUPPLIER's terms and conditions governing the issuance of fleet card will apply, provided that it will not be contrary to above terms of reference of the PCG.
- ii. Payment shall only be made to actual purchase of gasoline and diesel for the duration of the contract but not to exceed the Contract Price for the project;
- iii. The inspection/s and test/s that will be conducted are:
 - a. Card Functionality Test;
 - b. Security Test:
 - b.1. PIN feature (if applicable);
 - b.2. Deactivation and Reactivation of Card;
 - b.3. Web-based access for authorized personnel; and
 - b.4. System test.

For guidance and information of all concerned.


CG COMMO TITO ALVIN G ANDAL
Chairman, Bids and Awards Committee

Received by the bidders:

Name: _____

Date: _____