

# **Bids and Awards Committee**

### **BID BULLETIN NO. 2**

## **COURIER SERVICES OF SEC HEAD OFFICE**

All Prospective Bidders are hereby informed of the following:

CLARIFICATIONS: SEC REQUIREMENT	AMENDMENTS
<b>Section II, Instructions to Bidder</b> , item 15. Page17-Signing and Marking of Bids	
Required number of copies to be submitted	Each bidder shall submit two (2) copies of the first and second component of its Bid.
Section VI, Schedule of Requirements, Page 29 of the bidding document  A. Quantity of Regular Courier Service  B. Quantity of Other Courier Requirements (Cargo)	Please see attached revised Schedule of Requirements (Annex 1)
<b>Bid Price Schedule 1 &amp; 2:</b> pages 50-52 of the bidding documents	Please see attached revised Bid Price Schedule 1 & 2 (Annex 2)

This Bid Bulletin No. 2 shall form an integral part of the Bidding Document.

December 14, 2020

Prepared by:

Norlan M. De Lac Alas

Reviewed by:

Marton Lester M. Cantor

TWG/End-Users Representative

Approved by:

Emmanuel Artiza
BAC Chairman

# Section VI. Schedule of Requirements

The delivery Schedule expressed as weeks/months stipulates hereafter the date of delivery to the project site.

A. REG	ULAR COUR	IER SERVICE	3		
	Qu	antity (in units	*		
		Pouch			
Area of	(Maximum	(Maximum	(Maximum	(Maximum	Delivery Date **
Distribution	of 100	of 500	of 1,500	of 2,500	Benvery Bate
	grams) grams)		gram)	gram)	
		12 mc	onths		
		427			To be delivered within twenty-
NCR	1099		6	6	four (24) hours upon receipt of the
	1077	127			documents from the HRAD-GSD;
					daily pick-up time is 3:00 pm
	378	329	6	113	To be delivered within three (3)
Luzon					working days upon receipt of the
Luzon 576		323	Ü		documents from the HRAD-GSD;
					daily pick-up time is 3:00 pm
Visayas	317	318	6	99	To be delivered within seven (7)
					working days upon receipt of the
Mindanao	140	148	6	53	documents from the HRAD-GSD;
mom t z	1001	4000			daily pick-up time is 3:00 pm
TOTAL	1934	1222	24	250	

<b>B.</b> OTH	ER CO	R COURIER REQUIREMENTS (CARGO)									
Area of				Quant	tity (in	kilos)				Delivery Date **	
Distributio	3	4	5	10	20	30	40	50	55		
n				12	2 mont	hs					
NCR	1	1	1	1	1	1	1	1	1	To be delivered within twenty- four (24) hours upon receipt of the documents from the HRAD-GSD; daily pick-up time is 3:00 pm	
Luzon	1	1	1	1	1	1	1	1	1	To be delivered within three (3) working days upon receipt of the documents from the HRAD-GSD; daily pick-up time is 3:00 pm	
Visayas	1	1	1	1	1	1	1	1	1	To be delivered within seven (7) working days upon receipt of the	
Mindanao	1	1	1	1	1	1	1	1	1	documents from the HRAD-GSD daily pick-up time is 3:00 pm	
TOTAL	4	4	4	4	4	4	4	4	4		

C. PICK-UP TIME Delivery Date **					
Daily nick-up time every 8:00 am and	3:00 nm: delivery must not be later than 5:00 nm of the same day				

- \* Specified quantities are indicative numbers and for bidding purposes only
  \*\* During implementation, the delivery schedule is subject to change based on the mutual agreement by the parties

I certify to comply and deliver the above requirements upon receipt of the approved Contract from SEC.

Company Name: Company Addres		_			
AUTHORIZED RI	EPRESE	NTATIV	E:		
Signature	:				
Printed Name	:				
Position	1				
Date	*				

# BID PRICE SCHEDULE 1

A. R	EGULAR CC	REGULAR COURIER SERVICES	/ICES						
				Quantity	Quantity (in units) *				
				Pouch					
Area of	(Maximum	Unit Cost	(Maximum	Unit Cost	(Maximum	Unit Cost	(Maximum	Unit Cost	Total Cost (Inclusive
Distribution	of 100	(inclusive of	of 500	(inclusive	of 2,500	(inclusive	of 2,500	(inclusive of	of VAT)
	grams)	VAT)	grams)	of VAT)	gram)	of VAT)	gram)	VAT)	,
					12 m	12 months			
NCR	1099	P	427	آب 	6	P	6	P	P
Luzon	378	P	329	P	113	P	6	P	P
Visayas	317	P	318	P	99	P	6	P	P
Mindanao	140	P	148	P	53	P	6	P	P
Total	1934		1222		271		24		P

Date:	Designation:	Authorized Representative:	Company Name:

Submitted by:

# **BID PRICE SCHEDULE 2**

Area of	No. of	Quantity in	Unit Cost	Total Cost
Distribution	kilograms	units	(inclusive of VAT)	(Inclusive of VAT
NCR	3	1	P	P
	4	1	P	P
	5	1	P	P
	10	1	P	P
	20	1	P	P
	30	1	P	P
	40	1	P	P
	50	1	P	P
	55	1	P	P
Sub total			P	P
LUZON	3	1	P	P
	4	1	P	P
	5	1	P	P
	10	1	P	P
	20	1	P	P
	30	1	P	P
	40	1	P	P
	50	1	P	P
-	55	1	P	P
Sub total			P	P
VISAYAS	3	1	P	P
	4	1	P	P
	5	1	P	P
	10	1	P	P
	20	1	P	P
	30	1	P	P
	40	1	P	P
	50	1	P	P
	55	1	P	P
Sub total			P	P
MINDANAO	3	1	P	P
	4	1	P	P
	5	1	P	P
	10	1	P	P
	20	1	P	P
	30	1	P	P
	40	1	P	P
	50	1	P	P
	55	1	P	P
Sub total			P	P
Sub-total (inclusive of VAT)			P	P

A.	Regular Courier Services		
		P	
В.	Other Courier Services		
		P	
	TOTAL (Inclusive of VAT)	P	

Submitted by:	
Company Name:	
Authorized Representative:	
Designation:	
Date:	