

Republic of the Philippines APO PRODUCTION UNIT, INC.



2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City, Metro Manila, Philippines 1128

SUPPLEMENTAL/BID BULLETIN

Procurement of One (1) Unit of Brand New Battery Operated Forklift (PB-21-19) 18 October 2019

This addendum No. 1 is issued to clarify, modify and amend items in the Bidding Documents specifically in the Schedule of Requirements, Technical Specifications, Special Conditions of Contract and Bidding Forms. Accordingly, this shall form an integral part of the Bid Documents:

PAGE	PARTICULARS	AMENDED PROVISION		
64	Special Conditions of Contract Section V. GCC Clause 11.3	No further instructions Please see Clause 11.3 of the General Conditions of Contract		
65	Schedule of Requirements Section VI.	Please see attached Annex "A" for the Revised format and additional Provision in Schedule of Requirements		
68	Technical Specifications Section VII.	Please see attached Annex "B" for the Revised format and additional Provision in Technical Specifications		
PAGE	PARTICULARS	FROM	TO	
41	Bid Data Sheet Section III	The Bidder must have completed, within the period of two (2) years specified in the Invitation to Bid and ITB Clause 12.1(a)(ii), a single contract that is similar to this Project, equivalent to at least twenty-five percent (25%) of the ABC.	The Bidder must have completed, within the period of two (2) years specified in the Invitation to Bid and ITB Clause 12.1(a)(ii), a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC. For this purpose, similar contracts	
		For this purpose, similar contracts shall refer to Procurement of One (1) Unit Brand New Battery Operated Forklift.	shall refer to Procurement of One (1) Unit Brand New Battery Operated Forklift.	
		The Supplier shall be paid for the goods delivered based on the schedule of		
63	Special Conditions of Contract Section V GCC Clause 10.2	delivery subject to the required Expanded Withholding Tax (EWT) of one percent (1%) and Final Withholding Tax on VAT of five percent (5%). Payment shall be made through progress billing, as stated below: Fiteen percent (15%) downpayment three (3) days upon receipt of Purchase	To be Deleted WCTI CERTIF	

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		Thirty-five percent (35%) upon delivery, and submission of Delivery Receipt/Sales Invoices by the Supplier and all other required documents based on existing accounting and auditing laws, rules and regulations; The remaining fifty percent (50%) is payable thirty (30) calendar days upon completion of work including installation with Certificate of Completion and Acceptance.	
85	Bidding Forms Section VIII.	Affidavit of Compliance to the Schedule of Requirements and Technical Specifications	To be Deleted

PAGE	PARTICULARS	ADDITIONAL PROVISIONS		
63	Special Conditions of Contract Section V GCC Clause 10.3	The Supplier shall be paid for the goods delivered based on the schedule of delivery subject to the required Expanded Withholding Tax (EWT) of one percent (1%) and Final Withholding Tax on VAT of five percent (5%). Payment shall be made through progress billing, as stated below: Fifteen percent (15%) downpayment three (3) days upon receipt of Purchase Order/Contract Sixty-five percent (65%) upon delivery, and submission of Delivery Receipt/Sales Invoices by the Supplier and all other required documents based on existing accounting and auditing laws, rules and regulations;		
		The remaining twenty percent (20%) is payable thirty (30) calendar days upon		
		completion of work including installation with Certificate of Completion and Acceptance.		

Prepared By:

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Recommended By:

MR. JOSELITO RABULAN Head, TWG

Approved By:

MR. KARL PAULO C DAMIAN Chairperson, BAC

Noted By:

MR. DENNIS D. DELA CRUZ End-User Representative

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.

Item	Delivery Date	Statement of Compliance
Procurement of One (1) Unit of	Delivery Period:	
Brand New Battery Operated Forklift	90 calendar days from receipt of NTP	

Project/Delivery Site:

#685 Building 7, Tandang Sora Avenue, Tandang Sora, Quezon City or may vary subject on the advice of APO-MCD prior to the delivery of goods.

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company	Signature Over Printed Name of	Date
	Authorized Representative	

Technical Specifications

	Fork	dift		
		Statement of Compliance	Evidence of Compliance (Brochure/document containing Information)	
Item	Technical Specification	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 Bidders 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 subject to the provisions of ITB Clause 3.1(a)(ii) and/or GCC Clause 2.1(a)(ii).		
1	1.1 Requirements Load Capacity/Rated Capacity: 2500 kg Power Type: Electric Lift Height: 4500 mm Min. Mast Height: 2040 mm Max. Mast Height: 5750 mm Numbers of Tires: 4 Tire Type: Solid, Rubber Battery: 48V, 565AH, Battery life span up to five (5) years			
	Charger: Off Truck 220V/3P, 60 HZ Alarm/ Warning Light (Strobe light) 3-Stage Full Free View Mast 1.2 Attachment Battery Roll-Out, Waterproof, Floor Mattings, Name Plate (English), Tool Standard (set), Rear Combination Light, Rear-view Mirror, Load Backrest, Wide Visible Mast, Certificated Label & Horn.		5.	

Γ	12 O/I D T	
1	1.3 Other Requirement – Training	
1	Program Implementation for one (1)	
	or two (2) days:	
	a. Formal instruction (e.g., lecture,	
	manual),	
1	2.0	
	b. Practical training (demonstrations	
	and exercises performed by the	
	trainer), and	
	c. Evaluation of the operator's	
	performance in the workplace	
	F	
	The Specialized Trainer shall issue Training	
	The Specialized Trainer shall issue Training	
	certification and evaluate/ rate the	*
	performance of the attendees. The	-
	certification shall include the name of the	
	operator, the date of the training, the date of	
	the evaluation, Trainer and the rating of the	
	person(s) performance during the actual	
	1 *	-
	testing.	
	Warranty	
	2.1 Factory Warranty on parts at least	
	twelve (12) months or two thousand	
	(2000) hours against manufacturing	
	defect after delivery date whichever	
	comes first.	
	The state of the s	
	2.2 Maintenance Services while under	
1	warranty	
2	a. Conduct Preventive maintenance	
	(system check) based on agreed	
	schedule or when the need arises,	
	b. After conducting the maintenance	
	activity, a report shall be submitted.	
	It shall contain the status of the	
	system before and after	
	maintenance, and the corrective	
	actions recommended and/or	
	conducted, if any.	
-	2.3 Technical Support	
	If within the warranty period, the	
	requirement is found to be defective in	
	materials and workmanship, or	
	otherwise not in conformity with the	
	specifications, the awardee shall, at its	
	expense, replace or repair the defective	
	components or parts within thirty (30)	
	days upon receipt of notice.	
	uays upon receipt of notice.	

	Pre-Termination of Contract		
	3.1 The Contract for the Procurement of		
	One Unit Battery Operated Forklift may be pre-terminated by the APO Production Unit, Inc. for any violation of the terms of contract.		
3	3.2 In case of pre-termination, the CONTRACTOR shall be liable to additional liquidated damages equivalent to one percent (1%) of the contract price as provided by the Government Accounting and Auditing Manual (GAAM) and forfeiture of Performance Security.		
	3.3 APO shall have the right to blacklist the CONTRACTOR in case of pretermination.		
true	reby certify that the statement of compliance and correct, otherwise, if found to be ification, the same shall give rise to automati	false either during bid	evaluation or post-
Nan	ne of Company Signature over Printe Authorized Represen		Date