REPUBLIC OF THE PHILIPPINES
COURT OF TAX APPEALS
QUEZON CITY

BID AND AWARDS COMMITTEE 1

BID BULLETIN NO. BAC1-2019-05-NEGO-BB01

RE: Bid Project No. CTA BAC1-2019-05-NEGO

Negotiated Procurement of Diesel Fuel through Fleet Card System for CTA Motor Vehicles

Please take note of the following changes/clarification in the Bidding Documents:

1. In the **Technical Specifications Item 4** thereof, the phrase "at all times" has been deleted and replaced with "within the prescribed operating hours", thus **Item 4 of the TECHNICAL SPECIFICATIONS should now read as:**

Technical Specification

Item	**Specification**	**Statement of Compliance (State "Comply"/ "Not Comply")**
4	The Supplier must ensure that all of its fleet-affiliated stations/branches are available **within the prescribed operating hours** to dispense the fuel to CTA motor vehicles enrolled/listed in the fleet card system. The supplier(s)/gas station(s) shall extend to CTA fleet card holders all promotional items, benefits and privileges which customers in general may ordinarily avail. Likewise, promotional merchandise for sale can be bought through cash payment and not through fleet card charging.	

2. In **Section 1. Item 10.3 of the General Conditions of Contract** on Payments, the period of sixty (60) has been reduced to a period of thirty (30) days, thus **Section 1. Item 10.3 of the General Conditions of Contract should now read as:**

"10. Payment

"10.3. Pursuant to **GCC** Clause 10.2, payments shall be made promptly by the Procuring Entity, but in no case later than **thirty (30) days** after submission of an invoice or claim by the Supplier. Payments shall be in accordance with the schedule stated in the **SCC.**"

Please be guided accordingly.

October 24, 2019

DANILO B. FERNANDO
Chairperson