

Quezon Bukidnon Water District

Government Complex, Purok 2, Libertad, Quezon, Bukidnon CCC No. 627 E-mail Address: <u>quezonwaterdistrict@gmail.com</u> Hotline No. 0917-598-9322



BIDS AND AWARDS COMMITTEE

Supplemental Bid Bulletin No. 01 December 27, 2024

Please be advised of the following Clarification/Amendment of the Bidding Documents for the Procurement of Water Meters for CY 2025 (Proj ID No. 2024-12-715).

• Section V. Special Conditions of Contract

From	То
Delivery and Documents –	Delivery and Documents –
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:	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:
The delivery terms applicable to this Contract are delivered to QBWD Office , Government Complex , Purok 2 , Libertad , Quezon , Bukidnon . Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.	The delivery terms applicable to this Contract are delivered to QBWD Office , Government Complex , Purok 2 , Libertad , Quezon , Bukidnon . Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.
Items to be delivered shall only be accepted during working days and working hours without any damage.	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).
Unloading charges shall be on the account of the winning bidder.	Items to be delivered shall only be
Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).	accepted during working days, Monday to Friday, excluding holidays, during office hours: 8:00 AM to 12:00 NN and 1:00 PM to 5:00 PM.
For purposes of this Clause the Procuring Entity's Representative at the Project Site is Engr. Raul M. Bagamano, Jr. , Engineer B.	Unloading charges shall be on the account of the winning bidder.
	The said items shall be accepted with the presence of the winning bidder's representative and QBWD's representatives.

For purposes of this Clause the Procuring Entity's Representative at the Project Site is Engr. Raul M. Bagamano, Jr. , Engineer B.
Advance delivery is prohibited.
In case of delayed delivery due to justifiable reasons, request must be received by the PE at least 7 days before the deadline. Late requests will not be entertained.

• Section VII. Technical Specifications

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Supply and Delivery	2. The water meters to be delivered shall only be accepted during working days and working hours without any damage.	2. The water meters to be delivered shall only be accepted during working days, Monday to Friday, excluding holidays, during office hours: 8:00 AM to 12:00 NN and 1:00 PM to 5:00 PM
	5. Any damaged item shall be replaced by the winning bidder.	5. All Items should be in good condition. Any damaged item shall be replaced by the winning bidder.

This Supplemental Bid Bulletin is issued to modify or amend the item in the bid documents. This shall form an integral part of the bid documents.

For further inquiries, you may contact the Bids and Awards Committee Secretariat with this number: 0917-777-2844 or email us at <u>quezonwaterdistrict@gmail.com</u>.

Please be guided accordingly.

mm s JANICE MAY PORCADILLA- MAMPAWA BAC Chairperson