



___ May 2019

Mr. ERIC CHEO
Business Development Manager
S&P GLOBAL PLATTS
(65) 6530 6545

SUBJECT : Invitation to Submit Proposal for the Procurement of the Subscription to the Mean of Platts Singapore (Project Reference No. 2019-DC-MOPS-028-01)

Dear Mr. Cheo:

The Power Sector Assets and Liabilities Management (PSALM) Corporation is procuring the Subscription to the Mean of Platts Singapore with an Approved Budget for the Contract (ABC) in the amount of **TWO MILLION FIVE HUNDRED THOUSAND PESOS (PhP2,500,000.00)**, inclusive of all applicable taxes.

In this regard, may we invite your company to submit a proposal for this project based on the requirements set in the *Technical Specifications* (Annex A) and the *Detailed Bid Price Schedule* (Annex B).

Your proposal should include the following documents:

1	PhilGEPS Registration/Organization Number ¹		
2	Current and valid business permit issued by the city or municipality where the principal place of business of the prospective bidder is located or, the equivalent document in case of foreign bidders.		
3	Latest income tax returns or the equivalent documents in case of foreign bidders.		
4	Latest Business Tax Return refers to the following, whichever is applicable:		
	a) Value Added Tax (VAT) covering the: i. latest quarter; and ii. latest month prior to the bid opening.	and/ or	b) Percentage Tax Returns covering the: i. latest quarter; and ii. latest month prior to the bid opening.
	Bidders filing both the VAT and Percentage Tax Returns must submit both returns or the equivalent document in case of foreign bidders.		
5	Completely filled up Annex C or the Conformity to Annex A (Technical Specifications)		
6	Completely filled up Detailed Bid Price Schedule (Annex B)		
7	Certificate of Exclusivity and/or relevant documented information showing your proof as exclusive dealer/manufacturer		

¹ Note: Only PhilGEPS registration number (Red Membership) is required for this project and not necessarily Platinum membership

Kindly deliver your proposal on or before **08 May 2019 at 1:00 PM**, at the 24th Floor Vertis North, Corporate Center 1, Astra corner Lux Drives, Vertis North, North Avenue, 1105 Quezon City. Thereafter, proposal will be opened at **1:15 PM** of the same day and venue, in the presence of your authorized representative/s who may attend the same.

As a rule, please be informed that PSALM reserves the right to accept or reject proposal, and/or annul this procurement, at any time prior to contract award, without incurring liability. Further, PSALM will not be responsible for any costs or expenses encountered by your company in the preparation of your proposal.

Very truly yours,


MARIA ILYN G. ALBITO
Chairperson
BIDS AND AWARDS COMMITTEE

ANNEX "A"

TECHNICAL SPECIFICATIONS

PSALM TECHNICAL STANDARD SPECIFICATION			
Procurement of the Subscription to the Mean of Platts Singapore (Project Reference No. 2019-DC-MOPS-028-01)			
ITEM	DESCRIPTION	QTY	U/M
1	Mean of Platts Singapore Subscription	1	LOT
	1. Provide daily, weekly and monthly market data, price assessment and news and analysis on:		
	a. HSFO 180 cSt 3.5% Sulfur		
	b. Gasoil, 0.25% Sulfur		
	2. 24/7 customer support through email or phone		

ANNEX "B"

DETAILED BID PRICE SCHEDULE

Date: _____

Project: **Procurement for the Subscription to the Mean of Platts Singapore**

Code: **Project Reference No. 2019-DC-MOPS-028-01**

Supplier's Name/Address/Tel. No.:

Date of Submission: _____

Time of Submission: _____

ITEM	PARTICULAR	Unit Price (in PhP)	QTY	Unit of Measure	Total Price (in PhP)
I	Mean of Platts Singapore Subscription			LOT	

TOTAL BID PRICE (PhP) =
[inclusive of all taxes]

Total Amount of Bid Price in Words:

Note:

Total Bid Price should not exceed the Approved Budget for the Contract (PhP2,500,000.00)

Signature Over Printed Name of Supplier/
Authorized Representative

Position: _____

Date: _____

ANNEX "C"

Conformity with Annex A (Technical Specifications)

(Name of Bidder) hereby undertakes that it shall COMPLY with the general requirements/ specifications stated in Annex A (Technical Specifications).

Signature Over Printed Name of Supplier/
Authorized Representative

Position

Date