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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 3487002
Procuring Entity SAGAY WATER DISTRICT
Title Supply and Delivery of Brass Water Meter 1/2 with tailpiece for insurance spare
Area of Delivery Negros Occidental

Solicitation Number:	PR#705	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Water Service Connection Materials/Fittings	Date Published	27/10/2015
Approved Budget for the Contract:	PHP 225,000.00	Last Updated / Time	27/10/2015 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	03/11/2015 17:00 PM
Client Agency:			
Contact Person:	Ronie S. Dela Calzada BAC Chairman A.E. Marañon Street, Poblacion 2 Sagay City Negros Occidental Philippines 6122 63-34-4880219 63-34-4880219 sagaywd@yahoo.com		

Description

250 pieces Brass Water Meter 1/2 with tailpiece,

Specifications:

1. LWUA Accredited, ISO4064 Certified
2. Multi-jet, dry dial counter, anti-magnetic feature
3. Uni-directional, Class B
4. High accuracy in any position, for any flow
5. Fully-sealed and liquid-filled, Easy to Read
6. Register in cubic meter
7. Rollers are completely immersed in a lubricating non-toxic liquid
8. Return reverse flow restrictor

NOTE:

1. As a government agency, SWD shall deal only with legitimate suppliers/contractors which issue BIR registered official receipts.
2. All entries shall be typewritten.

3. Delivery period from Notice to Proceed/Purchase Order shall be 15 calendar days.
4. All materials shall be guaranteed against defects in workmanship and materials for a period of one (1) year from date of acceptance.
5. Meter defect shall be replaced without charge.
6. Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable.
7. Authorized Distributor Certificate of goods being offered must be submitted.
8. F.O.B. Sagay Water District
9. Price Validity shall be 30 days from the deadline of submission of quotation.
10. P.O. shall be awarded to the lowest calculated and responsive quotation; delivered items are subject to inspection, with payment processing to commence only after acceptance by the end users.
11. PhilGEPS Registration Certificate shall be submitted with the quotation.

INSTRUCTIONS:

1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in the SWD procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
3. All duties, excise, and other taxes, and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of credible Government taxes per revenue regulation(s) of the Bureau of Internal Revenue

LIQUIDATION DAMAGE: A penalty of one-tenth of one percent (0.001) of the total value of the undelivered good/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the Purchased goods/services/equipment.

WARRANTY: Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.

PAYMENT: Payment shall be made after GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Brass Water Meter	1/2 with tailpiece, ISO4064, Multi-jet, Dry dial counter, Anti-magnetic features, Uni-directional, Class B	250	Piece	225,000.00

Other Information

For inquiries and clarifications, please feel free to contact our BAC Secretariat.

Ms. Mae Ann Juen
(034) 488-0219

Created by Ronie S. Dela Calzada
Date Created 23/10/2015

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