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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 5729259
Procuring Entity SAGAY WATER DISTRICT
Title Construction of 3 Units Primary Pole
Area of Delivery Negros Occidental

Solicitation Number:	PR#2018-10-01342	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Electrical Supplies		
Approved Budget for the Contract:	PHP 450,000.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	19/10/2018
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	Last Updated / Time	19/10/2018 00:00 AM
		Closing Date / Time	29/10/2018 10:00 AM
Description			
REQUEST FOR QUOTATION			
Please quote your lowest price for the supply and delivery of the item/s below, subject to the conditions also listed below, stating the shortest time of delivery and submit or email your quotation duly signed by your authorized representative.			
3 Units Concrete Pole 35 Ft. 1 Unit Primary Unit-C1 2 Units Primary Unit-C7 1 Unit Primary Unit-C8 3 Units Grounding M2-11A 3 Units Guy E1-2 3 Units Anchor F2-1 480 Meters Conductor#1/0 ACSR			

3 Set Cluster Hanger
1 Unit KWHRM-G.E. KV2C Form 16S
1 Unit Meter Socket 7 Jaws
2 Sets Secondary Rack 3 Spool
75 Meters #14mm Copper Wire THW wire
70 Meters #30mm Copper Wire THW wire
3 Units FCO & L.A Bracket
6 Pcs Hot Line Clamp #1/10
3 Pcs Stirrup#2
6 Sets FCO 100A & L.A. 12KV
6 Pcs Solderless Connector#2
8 Pcs Pole Clamp #7 size
6 Rolls Electrical Tape Big
6 Rolls Rubber Tape
16 Pcs Connector #1/10
2 Pcs Pole Clamp #8 size
2 Pcs PVC Pipe 1 1/2" dia x 10 ft. Orange
4 Pcs PVC Adopter 1 1/2" dia. Orange
2 Pcs Service Entrance Cap 1 1/2
6 Pcs Fuse Link#2K

LABOR:

Scope of Works:

- a. Electrical Plan & Staking
- b. Clearing
- c. Installation
- d. Energization

ALL MATERIALS MUST BE BRAND NEW AND WITHIN THE REQUIRED SPECIFICATIONS.

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. Warranty shall be for a period of at least One (1) year from the date of acceptance by the SWD.
5. SWD reserves the right to post-qualify any supplier and/or to reject any or all submitted quotations.
6. 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.
7. PhilGEPS Registration Certificate shall be submitted with the quotation.
8. Bidders shall submit with the quotations technical brochures of the product being offered, if applicable.
9. All items are to be grouped together to form one complete Lot that will be awarded to one Supplier to form one complete contract.
10. Quotation not addressing or providing all of the required items in the Request for Quotation shall be considered not responsive and thus, automatically disqualified.

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 in for 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 (.001) of the total value of the undelivered goods/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the

Purchase 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	Primary Pole	Construction of 3 Units Primary Pole at NHA Site# 1, Brgy. Paraiso, Sagay City, Negros Occidental	3	Unit	450,000.00

Other Information

For more information and clarification, please feel free to contact our BAC Secretariat.

Ms. Mae Ann P. Juen
(034) 488 0219

Created by Ronie S. Dela Calzada

Date Created 18/10/2018

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