



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6069507
Procuring Entity SAGAY WATER DISTRICT
Title Materials for the Expansion of Distribution Pipeline at San Juan, Fabrica & SESCO, R. Barrera, Sagay City
Area of Delivery Negros Occidental

Solicitation Number:	PR#2019-01-00101	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:	Water Service Connection Materials/Fittings		
Approved Budget for the Contract:	PHP 252,000.00	Document Request List	2
Delivery Period:	7 Day/s		
Client Agency:		Date Published	07/03/2019
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	07/03/2019 00:00 AM
		Closing Date / Time	11/03/2019 17:00 PM
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.			
21 Rolls 63mm dia. x 60m PE Pipes, SDR 11, PN16 21 Pcs Union Coupling 2", ISO Std			
NOTE:			

1. As a government agency, SWD shall deal only with legitimate suppliers/contractors which issue BIR registered official receipts.
2. Bidders/Supplier must indicate in their quotation the brand, unit price and total price per item. All entries must be typewritten.
3. Delivery period from Notice to Proceed/Purchase Order will be 7 working 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. Suppliers shall submit with the quotations technical brochures of the product being offered, if applicable.
8. All items will be awarded to a single supplier having the lowest calculated responsive quotation on its total sum.
9. Quotation not addressing or providing all of the required items in the Request for Quotation shall be considered not responsive and thus, automatically disqualified.
10. Supplier must submit their quotation together with their PhilGEPS Certificate of Registration in a sealed envelope. Supplier shall sign the seal of their respective envelopes bearing a warning "DO NOT OPEN BEFORE...."the date and time for the opening of quotation.
11. Only SEALED quotations will be considered.
12. Quotation/s must include all kinds of taxes for the item(s)/services listed hereunder, including delivery charges (FOB Sagay Water District).
13. Specification herein provided are the minimum requirements of the SWD. Hence, a bidder/supplier must not offer lower specifications than required.

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	PE PIPES & UNION COUPLING	Expansion of Distribution Pipeline at San Juan, Fabrica & SESCO, R. Barrera, Sagay City	1	Lot	252,000.00

Other Information

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

Ms. Mae Ann P. Juen
(034) 488 0219 / 454 1986

Created by Ronie S. Dela Calzada

Date Created 05/03/2019

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