Help

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6762895

Procuring Entity SAGAY WATER DISTRICT

Title Supply and Delivery of PE Pipes & Union Coupling for Repair for Brgy. Vito Clogged Line

Area of Delivery Negros Occidental

Solicitation Number:	PR#2019-12-0029	**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		
Category:	Hardware and Construction Supplies	**Document Request List**	0
Approved Budget for the Contract:	PHP 67,500.00		
Delivery Period:	7 Day/s	**Date Published**	18/12/2019
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	**Last Updated / Time**	18/12/2019 00:00 AM
		Closing Date / Time	23/12/2019 17:00 PM

Description

Description

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.

5 Rolls 63mm dia. x 60M PE Pipes, SDR-II
5 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 unit price and total price per item. All entries must be typewritten.

3. Delivery period from Notice to Proceed 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. Items will be awarded to a single supplier having the lowest calculated responsive quotation.

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. Quotation/s must include all kinds of taxes for the item(s)/services listed hereunder, including delivery charges.

11. 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 and Union Coupling	Immediate repair for Brgy. Vito Clogged Line	1	Lot	67,500.00

Other Information

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

Ms. Jamie Marie M. Velez
(034) 488 0219 / 454 1986

Created by Ronie S. Dela Calzada

Date Created 16/12/2019

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