



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7015040
Procuring Entity SAGAY WATER DISTRICT
Title Supply and Delivery of Electro-Mechanical Equipment for PS Old Sagay
Area of Delivery Negros Occidental

Solicitation Number:	PR#2020-05-029	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	0
Category:	Electrical Supplies	Date Published	29/05/2020
Approved Budget for the Contract:	PHP 650,000.00	Last Updated / Time	29/05/2020 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	01/06/2020 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

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.

- 1 Unit Variable Frequency Drive, 40hp, 240 Vac with PID Controller; Input:4-20m Amp; Output: 4-20m Amp
- 1 Unit Submersible Motor 30hp, 230v

Complete with following Components Below:

- 1 Pc VFD 114A, 40hp @ 220 Vac, Internal PID Controller with 4-20mA Analog In/Out
- 1 - Molded Case Circuit Breaker Rated at 40 hp / 220Vac
- 1 - Line Disconnect Contactor Rated @ 40 hp/220Vac
- 1 pc - Selector Switch 3 Position, for Auto /Off/Manual
- 3 pcs - Indicating Lights (Single Phase, VFD, Trip Status)
- 2 pcs - Illum Push Button (Start/Stop) (ON/OFF)

1 pc - Three Phase Sequence with OV/UV Detection
2 pcs - Control Breaker 4A, 2P
2 pcs - Electromechanical Relay
1 pc - 0-30sec On Delay Timer
1 set - IN/OUT Terminal Block

(NOTE)

Winning Bidder Must Include the Commissioning, Testing and PID Programming of VFD.
Winning Bidder Must Have a Local Office in Negros Occidental for 24/7 After Sales Support Incase of Unit Malfunction

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 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. Suppliers shall submit with the quotations technical brochures of the product being offered, if applicable.
8. Award will be on a per line item basis.
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 (FOB Sagay Water District).
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	Variable Frequency Drive	Variable Frequency Drive, 40hp, 240Vac with PID Controller, Input:4-20m Amp;Output: 4-20m Amp	1	Unit	370,000.00
2	Submersible Motor	Submersible Motor, 30hp, 230v	1	Unit	280,000.00

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 28/05/2020

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