



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7227948
Procuring Entity SAGAY WATER DISTRICT
Title Conduct of Physical/Chemical Water Analysis for 17 Samples of SWD Pump Stations
Area of Delivery Negros Occidental

Solicitation Number:	PR# 2020-09-010	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:	Diagnostic and Laboratory Services	Date Published	06/10/2020
Approved Budget for the Contract:	PHP 75,000.00	Last Updated / Time	06/10/2020 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	09/10/2020 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 conduct of the following mandatory analysis of Physical and Chemical Parameters on water samples, 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. Cadmium (Cd)
2. Lead (Pb)
3. Nitrate (NO3)
4. Color Apparent (CU)
5. Turbidity (NTU)
6. pH
7. Arsenic (As)
8. Total Dissolved Solids (TDS)

NOTE:

1. Water sample examination shall be performed only by DOH accredited laboratories with their duly certified personnel and comply with the procedural change in water analysis with the highest quality of service through establishment, documentation and effective operation of a Quality Service.
2. As a government agency, SWD shall deal only with legitimate suppliers/contractors which issue BIR registered official receipts.
3. Bidders/Supplier must indicate in their quotation the unit price and total price per item. All entries must be typewritten.
4. Delivery period from Notice to Proceed will be 15 calendar days.
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.
7. All items are to be grouped together to form one complete Lot that will be awarded to one Supplier to form one complete contract.
8. Quotation not addressing or providing all of the required items in the Request for Quotation shall be considered not responsive and thus, automatically disqualified.
9. Quotation/s must include all kinds of taxes for the item(s)/services listed hereunder, including delivery charges of result (FOB Sagay Water District).
10. 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	Physical/Chemical Water Analysis	Conduct of Physical/Chemical Water Analysis for 17 Samples of SWD Pump Stations	1	Lot	75,000.00

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