



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7014229
Procuring Entity BAAO WATER DISTRICT
Title PR 2020-342 Supply and Delivery of Computers, Printers and accessories
Area of Delivery Camarines Sur

Solicitation Number:	PR 2020-342	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Information Technology	Date Published	28/05/2020
Approved Budget for the Contract:	PHP 325,043.00	Last Updated / Time	28/05/2020 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	01/06/2020 09:00 AM
Client Agency:			
Contact Person:	Lyndon Imperial Ballesteros BAC Secretariat La Medalla Baao Camarines Sur Philippines 4432 63-54-2663161 63-54-2663642 baao_wd@yahoo.com		

Description

BAAO WATER DISTRICT
Baao, Camarines Sur

Date: May 21, 2020
RFQ No.: 2020-05-047
PR No.: 2020-05-342

To All Eligible Suppliers

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, for more information please call Telephone No. (054) 266-3624/266-3161 or email at baaowdbac@gmail.com.

Open Quotation duly signed by your representative may be submitted by mail to Baao Water District, La Medalla, Baao, Camarines Sur or email at baaowdbac@gmail.com, not later than 9:00 a.m. of June 1, 2020.

PR 2020-342 Supply and Delivery of Computers, Printers and accessories
ABC Php 325,043.00
Terms of Payment: within 90 days after complete delivery

PLEASE SIGN ALL PAGES

TECHNICAL SPECIFICATION REQUIREMENT

8 sets INTEL CORE i5 9400F MT4.1GHZ 6X6
 4GB DDR4 2666 MHZ RAM
 H310M H2.0 MOTHERBOARD
 1TB 7200 HDD
 DVD WRITER INTERNAL OPTICAL DRIVE
 FC SA25M ATX CASING
 GT710 1GB DDR3 VCARD
 K6010G+M391GX WIRELESS KB+MOUSE
 650VA UPS BX650LIMS
 MW300UM USB WIFI 300MBPS
 V190 18.5" LED MONITOR
 2 sets INTEL CORE i7 9700F
 8GB DDR4 2666 MHZ RAM
 B365M-A S1151 MOTHERBOARD
 2TB BARRACUDA HDD
 DVD WRITER INTERNAL OPTICAL DRIVE
 FC SA25M ATX CASING
 GT710 1GB DDR3 VCARD
 K6010G+M391GX WIRELESS KB+MOUSE
 650VA UPS BX650LIMS
 MW300UM USB WIFI 300MBPS
 24MK600M IPS 24" LED MONITOR
 1 pc L3150 PRINTER
 1 pc LX310 DOT MATRIX
 1 pc L1120 PRINTER
 1 pc ICD PX240 VOICE RECORDER
 1 pc TPLINK TK WR841HP ROUTER

Terms and Conditions:

A. Submission of Requirements

1. Open quotations and other requirements stated below shall be submitted to Baao Water District, La Medalla, Baao, Camarines Sur not later than 9:00 a.m. of June 1, 2020.
2. All entries shall be typewritten.
3. Supplier shall submit the following documentary requirements
 - a) Duly signed Request for Quotation. Prices shall be quoted in Philippine Peso.
 - b) G-EPS Registration Certificate
 - c) BIR Tax Clearance
 - d) Brochures
4. Supplier shall submit the quotations technical brochures of the product being offered

B. Evaluation of Quotations

Quotations shall be compared and evaluated on the basis of the following criteria:

1. Completeness of Submission
2. Compliance with Technical Specifications
3. Price

BWD reserves the right to post-qualify any supplier and/or to reject any or all submitted quotations

C. Award

The supplier who submitted the lowest calculated responsive quotation shall be awarded the Purchase Order after evaluation.

D. Delivery and Installation

1. Delivery of Goods shall be made within 7 calendar days (8am-5pm) from date of receipt of Purchase Order.
2. Deliverables shall be delivered to Baao Water District, La Medalla, Baao, Camarines Sur, hereto defined as Project Site, costs to the account of supplier.

E. Instructions

1. Supplier shall be responsible for the source of its Goods/equipment, and shall make the deliveries in accordance with the schedule, and specifications of the award or purchase order. 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 who accepted a purchase order but failed to deliver the required Goods within the time called for in the purchase order shall be disqualified from participating in BWD future 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. Rejected deliveries shall be construed as non-delivery, and shall be replaced by the supplier subject to liquidated damages for delayed deliveries.
4. All duties, excise, and other taxes, and revenue charges shall be paid by the supplier.
5. All transactions are subject to withholding of credible Value Added Tax and/or Expanded Value Added Tax per revenue regulation(s) of the Bureau of Internal Revenue.

F. Packing

The supplier shall provide such packing of the Goods appropriate to prevent their damage or deterioration during transit to the Project Site.

G. Inspection

1. All deliveries by suppliers shall be subject to inspection, and acceptance by the BWD Inspection Team and the end-user.

H. Liquidated Damages

A penalty of one-tenth of one percent (0.001) of the total value of the undelivered Goods shall be charged as liquidated damages for every day of delay of the delivery of the purchased Goods.

I. Warranty

Warranty shall be a period of six (6) months for supplies and materials, and one year in case of equipment reckoned from date of acceptance of the Goods at Project Site.

J. Payment

Contract Price shall be paid to the supplier within 90 days after complete delivery of goods at Project Site.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PR 2020-342	8 set INTEL CORE i5 9400F MT4.1GHZ 6X6 4GB DDR4 2666 MHZ RAM H310M H2.0 MOTHERBOARD 1TB 7200 HDD DVD WRITER INTERNAL OPTICAL DRIVE FC SA25M ATX CASING GT710 1GB DDR3 VCARD K6010G+M391GX WIRELESS KB+MOUSE 650VA UPS BX650LIMS MW300U	1	Lot	325,043.00

Other Information

Bidders/Suppliers must download the attached document in the Associated Components Section.

Created by Lyndon Imperial Ballesteros

Date Created 27/05/2020

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