



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7081446
Procuring Entity BAAO WATER DISTRICT
Title PR 2020-451 Supply and Delivery of Plumbing Supplies
Area of Delivery Camarines Sur

Solicitation Number:	PR 2020-451	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	8
Category:	Water Service Connection Materials/Fittings	Date Published	02/07/2020
Approved Budget for the Contract:	PHP 800,300.00	Last Updated / Time	02/07/2020 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	06/07/2020 09:00 AM
Client Agency:			
Contact Person:	Lyndon Imperial Ballesteros BAC Secretariat La Medalla Bao Camarines Sur Philippines 4432 63-54-2663161 63-54-2663642 baao_wd@yahoo.com		

Description

PR 2020-451 Supply and Delivery of Plumbing Supplies
 ABC Php 800,300.00
 Terms of Payment: within 120 days after complete delivery

Date: July 1, 2020
 RFQ No.: 2020-07-063
 PR No.: 2020-07-451

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 Bao Water District, La Medalla, Bao, Camarines Sur or email at baaowdbac@gmail.com, not later than 9:00 a.m. of July 6, 2020.

(sgd.) DAYWARD L. BORJA
 BAC Head Secretariat

After having carefully read and accepted your Request for Quotation and its Terms and Conditions, I/We quote you on the item/s at price noted in the RFQ. The quotation shall be binding upon us for thirty (30) calendar days reckoned from last day of submission indicated in the Submission Requirements. The corresponding Award or Purchase Order shall be accepted by us at any time before expiration of this period.

List of Materials

Ball Valve 1/2" - 700 pieces

G.I. ELBOW 1/2" S-40 - 1000 pieces

15mm (1/2" dia.) Water Meters with complete accessories (See Page 2 for technical specification) - 600 pieces

PLEASE SIGN ALL PAGES

TECHNICAL SPECIFICATION REQUIREMENT FOR WATER METERS

- Multi-jet, dry dial counter, and straight type meter
- Size: 1/2" (15mm)
- Maximum flow: 3 m3/h
- Nominal flow: 1.5 m3/h
- Transitional flow: 120 l/h
- Minimum flow: 30 l/h
- Starting flow: 16 l/h
- Minimum reading: 0.0001
- Maximum reading: 99999
- Nominal Pressure 10 bar
- Headloss at Qmax: <1
- Test Pressure: <10 bar
- Maximum Temperature: 50 C
- Made of selected high quality materials designed for Hot and Cold climate
- Suitable for High and Low pressure area
- Anti-magnetic features
- Vacuum sealed counter to prevent clouding of lens
- Leak proof self-contained hermetically sealed counter
- With anti-corrosive epoxy resin treated copper body
- Clear tempered glass cover
- Easy to replace, non-corrosive strainer
- Factory calibrated
- Uni-directional, non-reversible feature
- ISO 4064 Certified
- Manufacturer should be ISO 9000 and ISO 9001 Certified

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 July 6, 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 120 days after complete delivery of goods at Project Site.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PR 2020-451	Ball Valve ½" - 700 pieces G.I. ELBOW 1/2" S-40 - 1000 pieces 15mm (1/2" dia.) Water Meters with complete accessories (See Page 2 for technical specification) - 600 pieces	1	Lot	800,300.00

Other Information

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

Created by Lyndon Imperial Ballesteros

Date Created 01/07/2020

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