



Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7325404
Procuring Entity BAAO WATER DISTRICT
Title PR 2020-930 Supply and Delivery of 20 pcs G.I. Pipe 6" x 6m (Plain end/threadless)
Area of Delivery Camarines Sur

Solicitation Number:	PR 2020-930	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	7
Category:	Water Service Connection Materials/Fittings	Date Published	07/12/2020
Approved Budget for the Contract:	PHP 540,000.00	Last Updated / Time	07/12/2020 00:00 AM
Delivery Period:	3 Day/s	Closing Date / Time	10/12/2020 10:00 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

Date: December 4, 2020
 RFQ No.: 2020-12-086
 PR No.: 2020-12-930

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 baaowater.info@gmail.com and 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 baaowater.info@gmail.com and baaowdbac@gmail.com, not later than 9:00 a.m. of December 10, 2020.

PR 2020-930 Supply and Delivery of 20 pcs G.I. Pipe 6" x 6m (Plain end/threadless)
 ABC Php 540,000.00
 Terms of Payment: within 120 days after complete delivery

PLEASE SIGN ALL PAGES

Terms and Conditions

A. Submission of Requirements

1. Open quotations and other requirements stated below shall be submitted to Bao Water District, La Medalla, Bao,

Camarines Sur not later than 9:00 a.m. of December 10, 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 three (3) 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 2020-930	Supply and Delivery of 20 pcs G.I. Pipe 6" x 6m (Plain end/threadless)	20	Piece	540,000.00

Other Information

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

Created by Lyndon Imperial Ballesteros

Date Created 04/12/2020

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