

RFQ No.	RFQ-02-0101-2022-06-0172-0811-0115
Purchase Request No.:	02-0101-2022-06-0172

## **REQUEST FOR QUOTATION**

Title of Procurement/End-user		: SERVICES FOR THE UPGRADING OF WATER	
		SYSTEM OF LFO BUILDING	
Mode of Procurement		: Small Value Procurement (AMP 53.9)	
Bidding Terms		: Per Lot	
Delivery Terms/Schedule		: 30 days upon receipt of approved Purchase Order	
		(PO).	
Delivery Location	: Department of	of Energy – Carmay East, Rosales, Pangasinan	
Payment Terms	: Payment shall be processed within thirty (30) days upon completion of		
delivery of all items or services, submission of all required documents			
and issuance of end-user's certificate acceptance.			

Please quote your lowest price on the items/s listed below, subject to the compliance with the Terms of Reference and Specifications. Submit the quotation following the format of the Quotation Submission Form (Annex A) in a sealed envelope duly signed by your representative at the Procurement Management Division Office, 3<sup>rd</sup> Floor DOE Main Building, Department of Energy Rizal Drive, Energy Center-Bonifacio Global City, Taguig City or through email at the following address: <a href="mailto:bacsecretariat@doe.gov.ph">bacsecretariat@doe.gov.ph</a> not later than 15 AUGUST 2022, Monday at 5:00PM LATE SUBMISSION WILL NOT BE ACCEPTED.

Terms of Reference/Specifications				
Item No.	Description/ Specification:	Total ABC		
	Description	200,000.00		
	Replacement of Booster pump to centrifugal pump to upgrade the water system of LFO Building			
	Specs:  Centrifugal Pump Pump Pump Jet Water Pump, 1.5HP, 26.6gpm			
	Pressure Tank 40 gals. Capacity Stainless			
	1. Installation of centrifugal pump and pressure tank including the necessary control switch, plumbing and electrical works			
	Nothing Follows			
	Site Visit is mandatory for bidder to have the accurate cost estimation. The certification at ocular visit issued by GSD should be included in the submission of quotation.			

- 2. The supplier must submit photos, brochures and/or sample of the items subject to review and approval by the End-user.
- 3. The price quoted must be firm and irrevocable for three (3) months and not subject to any change whatsoever even due to change of cost of raw material components and fluctuations in foreign exchange rates and excise duties.
- 4. Warranty of 6 months from workmanship and parts from factory defects.
- 5. 5% of the contract price will be retained as warranty for the execution of returned works for the period of 60 days
- 6. Total Bid Price is inclusive of cost of duties, taxes and other incidental expenses.
- Payment Terms: 30 calendar days upon submission of complete documents, subject to the usual government auditing and accounting procedures. Payment is through List of Due and Demandable Accounts Payable - Advice to Debit Account (LDDAP-ADA)

## **General Conditions:**

- 1. Quotation shall be valid for sixty (60) days from submission
- 2. Sample/brochure of the item complying with the Specifications shall be submitted together with the quotation/proposal. Non-submission of actual sample/brochures in the proposal is a ground for disqualification. (*If applicable*)
- 3. The following documents shall be attached/included in the submission of proposal/quotation:
  - a) Mayor's / Business Permit
  - b) PhilGEPS Registration Number/Certificate
  - c) Income /Business Tax Return
  - d) Omnibus sworn Statement (Annex C)
- 4. Payment is through LDDAP through a Government Servicing Bank (GSB) and will be processed upon final acceptance of the end users and submission of complete documents. If not a GSB should shoulder all associated Bank Transaction Fee.
- 5. The Supplier shall clearly state the company name and account name for payment.
- 6. The price quoted is inclusive of all taxes and other charges.
- 7. The Supplier shall receive the Notice of Award and Purchase Order/Notice to Proceed within the required time under RA 9184 otherwise the Supplier may be sanctioned under the provision of RA 9184 and its IRR.