



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11545175
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title Procurement of Supply and Delivery of Purified Drinking Water for BCDA Offices in Clark, Pampanga CY 2025
Area of Delivery Pampanga

Solicitation Number:	BG2024-24-138-1575	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods		
Category:	Beverages	Bid Supplements	0
Approved Budget for the Contract:	PHP 312,000.00		
Delivery Period:	1 Year/s	Document Request List	0
Client Agency:			
Contact Person:	Stefany A Mateo Sr. Administrative Assistant BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., 2nd Ave. Bonifacio Global City Taguig City Metro Manila Philippines 1634 63-2-5751782 63-2-5751785 samateo@bcda.gov.ph	Date Published	29/11/2024
		Last Updated / Time	28/11/2024 10:44 AM
		Closing Date / Time	05/12/2024 09:00 AM

Description

Procurement of Supply and Delivery of Purified Drinking Water for BCDA Offices in Clark, Pampanga CY 2025

5,200 GALLON - SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER
for BCDA Offices in Clark, Pampanga CY 2025
Approved Budget for the Contract (ABC) Php312,000.00

Details: (See Attached Terms of Reference)

Type of Water: Purified, at least 16 stages Reverse Osmosis System

Content: 5-gallon per container

Covering Period: One (1) year supply from Jan.1, 2025 to Dec.31, 2025

Quantity: One Hundred (100) Containers per week
and may vary depending on the actual consumption

Water dispenser: Ten (10) units of Hot and Cold

Price: Unit Cost per Five (5) gallons (inclusive of all applicable taxes)

Validity of Price: Thirty (30) Calendar days

Payment: Progress billing (Monthly)

Delivery Place:
BCDA-PMO Office, Bldg. 7458, J. Topacio Street, corner C.M. Recto Highway, Clark Freeport Zone, Clark, Pampanga

Documents Needed:

1. Letter of Intent;
2. Photocopy of valid Mayor's Permit;
3. Company Profile, List of Clients for the past 2 years;
4. Two (2) photocopies of similar contracts with project costs at least equal to the Approval Budget of the Contract (ABC);
5. Certified True copy of DTI Registration for sole proprietorship and partnership and SEC Registration and Article of Incorporation and its amendments;
6. Copy of latest Income Tax Return and Business Tax Return (VAT and/or Expanded, if any) filed with authorized agent bank or thru Electronic Filing & Payment System;
7. 2024 Tax Clearance issued by BIR-Collection Enforcement Div.
8. Updated Certificate of Registration to DBM-PS PhilGEPS
9. Sample of bottled water in 500mL
10. Updated Laboratory Analysis Result: (Physical/Chemical Analysis and Bacteriological Analysis); and
11. Sanitary Permit from City Health Office
12. List of handling staff and photocopy of Health Certificate (each)

Additional Documentary Requirements upon submission of quotation:

- 1) Omnibus Sworn Statement (winning bidder must submit the NOTARIZED OSS upon notification of Notice of Award)
- 2) BIR 2303

Other Information

Please email the quotation together with your PhilGEPS Registration, BIR Registration, Mayor's Permit, and Omnibus Sworn Statement to samateo@bcda.gov.ph or submit it to BCDA Reception Area, 2/F Bonifacio Technology Center, 31st St. corner 2nd Ave. Bonifacio Global City, Taguig City.

Bids should be inclusive of all applicable taxes and any other fees.

Bids over the approved budget for the contract shall be automatically disqualified.

The contract shall be awarded to the supplier with the Lowest Calculated Bid during the evaluation procedure.

(You may use the attached Pro-forma RFQ-Request for Quotation and Omnibus Sworn Statement found in Associated Components)

BCDA reserves the right to accept and reject any or all of the quotations received formally, waive minor defects in forms and requirements, or to accept quotations/s as may be considered most advantageous to the government or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.

TERMS AND CONDITIONS:

Payment: Thirty (30) working days
Delivery: _____ calendar days (please specify)
Validity of price: One (1) month

Look for Ms. Stefany Mateo for inquiries email at samateo@bcda.gov.ph.

Created by Stefany A Mateo

Date Created 28/11/2024

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