Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11562333

Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN

Title Procurement of Supply and Delivery of Purified Drinking Water for BCDA Offices in Taguig City

CY 2025

Area of Delivery Metro Manila

Solicitation Number:	BG2024-24-154-1580	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	3
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Beverages		· ·
Approved Budget for the Contract:	PHP 245,700.00		
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	Date Published	03/12/2024
		Last Updated / Time	02/12/2024 16:38 PM
	Metro Manila Philippines 1634 63-2-5751782 63-2-5751785 samateo@bcda.gov.ph	Closing Date / Time	06/12/2024 09:00 AM

Description

Procurement of Supply and Delivery of Purified Drinking Water for BCDA Offices in Taguig City CY 2025

5,460 PCS. SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER for BCDA Offices, Taguig City CY 2025

Approved Budget for the Contract (ABC) Php245,700.00

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 Water dispenser: Eighteen (18) units Hot and Cold

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

Validity of Price: Thirty (30) Calendar days Payment: Progress billing (Monthly)

Delivery: At least Twice a week and may vary depending on the actual consumption

Delivery Places:

-BCDA Corporate Center Office, 2F Bonifacio Technology Center (BTC) Bldg., 31st St., corner 2nd Ave. BGC, Taguig

City; and

-BCDA Office, Pamayanang Diego Silang, Brgy. Ususan, Taguig City

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 cost 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, if any, for corporations;
- 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 Filling & Payment Systema (EFPS) with corresponding numbers duly stamped and recorded by BIR;
 7. Updated 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);
- 11. Sanitary Permit from City Health Office; and
- 12. List of handling staff and photocopy of Health Certificate (each)

Additional Documentary Requirements upon submission of quotation:

- 1) BIR Certificate of Registration (BIR Form 2303)
- 2) Omnibus Sworn Statement and Proof of Authorization

(Upon notification of Notice of Award-winning bidder must submit within 5 working days the duly NOTARIZED OSS and Proof of Authorization e.g., Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)

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

_ 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** 02/12/2024

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