Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

BCDA Bulletin Board **Posting Date**

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11617028

Procuring Entity

BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN

Title

Procurement for Supply Delivery and Installat

Area of Delivery

Metro Manila

tion of Condenser	Fan Motor for Pacua

To

From : 12

Solicitation Number:	BG 2024-042-1596	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Airconditioning Maintenance Services	Bid Supplements	0
Approved Budget for the Contract:	PHP 498,600.00		
Delivery Period:	120 Day/s	Document Request List	0
Client Agency:			
Contact Person:	Camilo A. Manzon Audio Visual Aid Technician III BCDA Corporate Center	Date Published	18/12/2024
	2nd Floor, Bonifacio Technology Center, 31st St., cor 2nd Ave. Bonifacio Global City, Taguig City	Last Updated / Time	17/12/2024 09:22 AM
Metro Manila Philippines 1634 63-2-5751782 63-2-5751785 camanzon@bcda.gov.ph	Closing Date / Time	23/12/2024 17:00 PM	

Description

1 LOT Supply Delivery and Installation of Condenser Fan Motor for the Existing Precision Airconditioning Unit (PACU) (Brand Schneider Electronics)

Particular: 1 unit CFM ACRD301S

Scope of Works:

- 1) Supply, Delivery and Installation of New Condenser Fan Motor
- 2) Visual Inspection of unit status and Operation prior to parts replacement.
- 3) Dismantling and decommissioning of defective parts
- 4) Testing and Commissioning of brand new parts
- 5) Monitoring and Trouble shooting in the event of unit failure
- 6) The bidder is required to inspect the existing unit for compatibility and verification
- 7) After testing and commissioning a written report for the service conducted shall be submitted by the winning bidder. Please see attached TOR for additional

Requirements. Project Duration: Within 60 calendar days Payment Terms:

The Contractor shall bill BCDA upon completion

of the project.

Post Qualification Requirements:

The bidder shall submit as part of the post qualification, a copy of certification from GSD or ICTD that the bidder has conducted the ocular inspection.

Approved ABC for the Project:

P 498,600.00

Other Information

Suppliers are required to submit the following Documentary Requirements upon submission of quotation:

1) Valid Mayor's/Business Permit

2) PhilGEPS Registration No.

- 3) Notarized Omnibus Sworn Statement and Proof of Authorization (e.g., Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)
- 4) Business/Income Tax Return (If the ABC is above 500k)

5) BIR Certificate of Registration (BIR Form 2303)

Note: A) Unnotarized Omnibus Sworn Statement (OSS) is acceptable upon submission of quotation. However, the winning bidder/supplier must submit the duly notarized Omnibus Sworn Statement (OSS) and Proof of Authorization within 5 working days upon notification of the Notice of Award. Noncompliance on the timely submission of OSS is a ground for disqualification.

B) Suppliers who have previously submitted the above documentary requirements may no longer require its re-

submission except for the Omnibus Sworn Statement.

Delivery Address: 31st St. Cor. 2nd Avenue, 2/F Bonifacio Technology Center, Bonifacio Global City, Taguig.

Created by

Camilo A. Manzon

Date Created

17/12/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2024 DBM Procurement Service. All rights reserved.

Help | Contact Us | Sitemap