Bid Notice Abstract

Notice for Negotiated Procurement

Reference Number 11661008

Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN

Title Procurement of Repair and Maintenance Materials under PR0001038

Area of Delivery Metro Manila

| Solicitation Number: | BG-2025-034-1605 | Status | Awarded |
|-----------------------------------|--|-----------------------|---------------------|
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | 2 |
| Classification: | Goods | | |
| Category: | Construction Materials and Supplies | Bid Supplements | 0 |
| Approved Budget for the Contract: | PHP 163,570.00 | | |
| Delivery Period: | 30 Day/s | Document Request List | 9 |
| Client Agency: | | | |
| | | Date Published | 15/01/2025 |
| Contact Person: | Glizer Iris V Lovendino Administrative Officer BCDA Corporate Center | | |
| | 2nd Floor, Bonifacio Technology Center, 31st St., Crescent Park West, Taguig City Metro Manila Philippines 1634 63-2-85751784 Ext.1754 | Last Updated / Time | 24/01/2025 14:34 PM |
| | | Closing Date / Time | 20/01/2025 01:00 AM |
| | gvlovendino@bcda.gov.ph | | |

Description

PIN LIGHT (G24D LED Pin-Type Lamp 12W, Daylight, 360 degrees beam angle, Mercury free, Less heat emission, FCC, CE and RoHS Compliant, 20,000 hours of operations)
ABC per piece is PHP 500.00

LED LIGHT BULB (12W, E27, Daylight, 6500K day light, at least 20,000hrs rated life) ABC per piece is 180.00

ELECTRICAL TAPE (0.16 MM X 19MM x 16m, PVC based tape, with BPS approved, PS Mark) ABC per roll is PHP 50.00

OUTLET-UNIVERSAL (Duplex Universal Outlet with Ground in Ivory Plate 16A, ABS Material) ABC per set is PHP 291.00

PRESSURE WASHER (Heavy Duty Portable Pressure Washer, with 1300W power and 120bar pressure, rated Input Power 1700W, Pressure Power 150 Bar, Max Flow 6.8 L/Min, Frequency 60 Hz, Dimension of the Product max W- 23 cm, L- 28cm, H-59 cm)
ABC per item is PHP 8,300.00

ADHESIVE (builder's bond, 300ML, cone type)
ABC per piece is PHP 230.00

CIRCUIT BREAKER (Safety Breaker, 15A, 230V, 2P, with housing, Protects the electrical circuit from damage caused by overload electricity or short circuit, Once it detects a problem it automatically trips and cuts off the power) ABC per piece is PHP 1,140.00

PAINT THINNER

ABC per gallon is PHP 550.00

PAINT-QUICK DRY ENAMEL (Water based) ABC per gallon is PHP 1,140.00

TOTAL ABC is PHP 163,570.00

Line Items

| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
|----------|---|---|----------|-----|--------------|
| 1 | VARIOUS REPAIR AND MAINTENANCE MATERIALS | PROCUREMENT OF REPAIR AND MAINTENANCE MATERIALS UNDER PR0001038 | 1 | Lot | 154,425.60 |

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
- 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) 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 resubmission except for the Omnibus Sworn Statement.

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

Please fax quotation together with your PhilGEPS Registration, BIR Registration, Mayor's Permit and Omnibus Sworn Statement, to 575-1785 or submit to BCDA Reception Area, 2/F Bonifacio Technology Center, 31st St. Corner 2nd ave, Bonifacio Global City, Taguig City or email at gylovendino@bcda.gov.ph

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: 30 calendar days upon receipt of PO and NTP

Validity of price: One (1) month

Look for Mr. Glizer Iris V. Lovendino at tel. no. 575-1784/1784 or 092728292016

Created by Glizer Iris V Lovendino

Date Created 14/01/2025

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