



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11051757
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title Procurement for PR-0000679 Transformer for C.M Pancho Building Use
Area of Delivery Metro Manila

Solicitation Number:	BG2024-318-1479	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Electrical Supplies	Document Request List	0
Approved Budget for the Contract:	PHP 150,000.00		
Delivery Period:	7 Day/s		
Client Agency:			
Contact Person:	Ursula N Arandela Procurement Clerk BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., 2nd Ave. Bonifacio Global City, Taguig City Metro Manila Philippines 1634 63-2-5751784 63-2-5751785 unarandela@bcda.gov.ph	Date Published	16/07/2024
		Last Updated / Time	15/07/2024 14:02 PM
		Closing Date / Time	23/07/2024 17:00 PM

Description

Date : 16 July 2024

PR #: PR0000679

Please quote your lowest price(s) using this form, or your letterhead. Also, take note of the following details:

- 1) Quotation/s shall be addressed to the Head of Procurement Division. Please indicate Solicitation or Reference No.
- 2) Send the said quotation/s to BCDA or fax the same at no. 8575-1785 not later than 23 July 2024.
- 3) Quotation/s submitted after the set deadline indicated in item no. 2 shall not be accepted/considered.
- 4) The quotation/proposal shall be properly signed by the authorized representative and/or the immediate supervisor.

BCDA reserves the right to accept or reject any or all of the quotations, or waive formally therein, or to accept quotation/s as may be considered most advantageous to the govt., or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.

1.) 1 ITEM - TRANSFORMER 37.5 KVA

Specifications,

37.5KVA

2P

Primary Voltage - 14.4/24.9YkV 14400/13800/13200/12870/12540 Volts

Available on tap changer for de-energization operation

Prim. BIL Rating - 125kV

Sec. Voltage - 120/140V

Sec. BIL Rating - 30kV

Percent Impedance - ANSI Standard

Insulating Fluid - Mineral Oil

Core - Silicon Core

NLL - 105W LL - 458W

ABC: PhP150,000.00

- QUOTE FOR BRAND NEW TRANSFORMER

- SEND SPECS AND BRAND UPON SENDING PRICE QUOTATION

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.

FOR CLARK PAMPANGA SUPPLIER - Delivery Address: PMO Bldg. 7458 J. Topacio St., Claro M. Recto Hi-Way Manuel L Quezon Ave, Clark Freeport, Pampanga, Philippines

FOR MANILA SUPPLIER - Delivery Address: BCDA Motorpool/ BMHI, Pamayanang Diego Silang, Brgy. Ususan, Taguig City

Terms and conditions:

Price : (Inclusive of all applicable taxes)

Payment : 30 DAYS

Delivery : 7 WORKING DAYS

Validity of price : one month

Warranty : SEE ATTACHED TOR FOR WARRANTY REQUIREMENTS

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.

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. Ursula Arandela at tel. no. 575-1784/1700 or 09276687350

Created by Ursula N Arandela

Date Created 15/07/2024

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