



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7262478
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 20-09-0656 / PROCUREMENT OF ONE (1) LOT SUPPLY OF UNIT, LABOR, MATERIALS AND TECHNICAL FOR THE INSTALLATION OF ONE (1) 2.5HP AIR CONDITIONING (A/C) UNIT
Area of Delivery Metro Manila

Solicitation Number:	20-09-0656	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Airconditioning and Airconditioning Systems	Date Published	17/10/2020
Approved Budget for the Contract:	PHP 77,983.33	Last Updated / Time	17/10/2020 00:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	23/10/2020 17:00 PM
Client Agency:			
Contact Person:	Rheajane Chu Saavedra Presidential Staff Officer II Procurement Unit, Rm 123 Mabini Hall Bldg., J.P. L Malacañang Complex, San Miguel Malacañang, Manila Metro Manila Philippines 1005 63-2-7844286 Ext.4601 procurement_unit@malacanang.gov.ph		

Description

A) REQUEST FOR QUOTATION

1. 1 lot Supply of unit, labor, materials and technical supervision for the installation of one (1) 2.5HP Air Conditioning (A/C) Unit, Split type, Wall Mounted, Inverter Type, Self-Diagnosis Function, and with Remote Control.

TECHNICAL SPECIFICATIONS:

- For maintaining standards equal opportunity and common minimum requirements, use premium brand for cost benchmarking.
- Must be authorized air con dealer and installer of the brand being offered (specify brand)
- Brand of air conditioner must be at least ten (10) years in the market supplying, manufacturing, installation, testing and commissioning.
- Brand of air conditioner must be at least three (3) years in the inverter System Technology.
- Brand of air conditioner must be ISO 9001:2008 – Quality Management System certified.
- The bidder must physically inspect actual location (coordinate with Engineering Office)
- The whole of the installation works and its materials must be executed and delivered with the best workmanship and quality respectively.
- Any errors, omissions, ambiguities, inconsistencies, inadequacies or other defects found in the work/s, shall be corrected at the Contractor's cost.
- The Contractor shall appoint a Contractor's Representative on site of which he shall give all his authority necessary to act and decide on the Contractor's behalf under the Contract.
- The Contractor shall at all times take all reasonable precautions/measures and responsibilities to maintain the

health and safety of the Contractor's Personnel.

11. The Contractor shall supply copper piping, thermal pipe insulation, drainage piping, electrical piping, feeder wiring and protection in panel board NEMA3R (main and branches), support/ hangers and pedestal/ platform.
 12. All electrical works shall be done in accordance with the latest edition of the Philippine Electrical Code.
 13. The contractor in coordination with the EO shall dismantle, remove and turnover existing unit (if any) to the AMO warehouse. Secure gate pass from Engineering Office.
 14. The Contractor must restore any damage caused by the project and any dirt, debris, smear, etc. shall be remove from the site.
 15. All materials to be used in this project shall be stored in single place and such place shall be kept neat at all times.
 16. The Contractor shall provide after sales service on service call and assign qualified technician/s to conduct FREE service and maintenance for one (1) year.
 17. The Contractor shall submit a certification stating the availability of spare parts.
 18. The Contractor shall provide one (1) year warranty on all parts and Five (5) years manufacturer's warranty on compressor against factory defects and faulty workmanship from date of acceptance.
- Delivery period: Fifteen (15) Calendar Days

B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO:

DIR. JAMES JUPER B. AGUILAR
 Head, Procurement Management Service
 Office of the President
 M-123 Mabini Hall, J.P. Laurel St.,
 Malacañang Complex,
 San Miguel, Manila

Tel. No. (02) 8249-8310 or 8784-4286 local 4601 or 8234

Fax No. (02) 8784-4286 local 4709

Email Addresses:

procurement_unit@malacanang.gov.ph

opprocurementunit@op-proper.gov.ph

C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION

1. Latest/updated/valid PhilGEPS Registration Certificate
2. Latest/valid Mayor's Permit (Attach compliance to the conditions of the permit)
3. Income / Business Tax
4. Omnibus Sworn Statement (Original Copy- Upon Award)

Note:

- Kindly Attach the Complete Eligibility Documents to Avoid DISQUALIFICATION.
- Include the BACK PAGE OF THE MAYOR'S/BUSINESS PERMIT if Available
- Scan the Documents in a manner that the entries are legible/readable.

D) INDICATE IN YOUR QUOTATION THE FOLLOWING

1. Terms of Payment:
2. Warranty:
3. Place of Delivery: AMO - Supply & Property Management Division, Mabini Hall, Malacañang, Manila
4. Delivery Period:
5. Price Validity Period:
6. Stock Availability:
7. Certificate of Exclusive Distributorship, if any
8. Specify Brand
9. TIN

Created by Rheajane Chu Saavedra

Date Created 16/10/2020

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