

BIDS AND AWARDS COMMITTEE

NOTICE OF RE-NEGOTIATED PROCUREMENT

The Philippine International Convention Center (PICC) announces that the Bids and Awards Committee (BAC) will conduct a Negotiated Procurement for the **SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SUPPLIES, PARTS AND MATERIALS (LOT V – Kitchen Equipment, Parts and Accessories)**.

This will be undertaken in accordance with Sec. 53.1, Two Failed Bids, of the Revised Implementing Rules and Regulations (RIRR) of Republic Act. No. 9184 otherwise known as "The Government Procurement Reform Act".

A complete set of documents may be obtained by interested bidders from February 21, 2019 to on or before 5:00 p.m. of March 1, 2019 and upon payment in cash of a non-refundable fee of **FOUR HUNDRED PESOS (P400.00)**.

Submission of negotiated proposals will be on or before 5:00 p.m. of March 1, 2019. Attached are the Specifications for this particular procurement.

The Total Approved Budget for Contract (ABC) is **TWO HUNDRED THREE THOUSAND FIVE HUNDRED PESOS (P203,500.00), VAT inclusive**.



MELPIN A. GONZAGA
Chairman

Reference:

- APP # 17-109
- TSD-MSD17-021

BIDS AND AWARDS COMMITTEE (BAC)
NEGOTIATED PROCUREMENT

Sir/Madam:

We wish to inform you that the procurement of the **SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SUPPLIES, PARTS AND MATERIALS (FOR LOT V)**, will be done by way of Alternative Method of Procurement through Negotiated Procurement.

The Total Approved Budget for Contract (ABC) is **TWO HUNDRED THREE THOUSAND FIVE HUNDRED PESOS (P203,500.00), VAT inclusive.**

Please submit your proposals on or before **5:00 p.m. of March 1, 2019** at the BAC Secretariat, Ground floor, Delegation Building, PICC together with the following:

1. Certified photocopy of the valid and current PhilGEPS Certificate of Registration – Platinum Membership. If any of the documents mentioned in Annex "A" is not current, the new document should be submitted.
2. Terms of Reference fully accomplished;
3. Notarized Omnibus Sworn Statement with attached;
 - a. For Corporations, the duly notarized Secretary's Certificate; or
 - b. For Sole Proprietorship, the notarized Special Power of Attorney.

Negotiation shall be made with the contractor who made the lowest offer; should the negotiation fail then the same shall be made with the second lowest offer.

Attached are the Technical Specifications and other conditions for the implementation of the abovementioned requirements. Partial bid is not allowed. The goods are grouped in a single lot.

PICC reserves the right to reject any offer or all quotations found to be disadvantageous to the government.

Very truly yours,


MELPIN A. GONZAGA
Chairman

Date

The Chairman
Bids and Awards Committee (BAC)
Philippine International Convention Center (PICC).

Sir/Madam:

In response to your letter dated _____, 2019, I wish to submit the quotation for the **SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SUPPLIES, PARTS AND MATERIALS (LOT V)**:

Item No.	Qty.	Unit	Article /Description	Unit Price	Total Amount
Lot V – KITCHEN EQUIPMENT PARTS & ACCESSORIES					
1	5	SET/S	RUBBER DOOR GASKET WITH MAGNET; for walk-in chiller, L=153.5cm x W=54cm		
2	1	UNIT/S	COMPRESSOR, SEMI HERMETIC, COPELAND COPELMATIC 1Hp, 60Hz, 208-240V		
3	2	UNIT/S	TEMP CONTROL, COPELAND W/SENSOR 240V, 60Hz, 2D-3D DEMAND COOLING		
4	18	UNIT/S	PRESSURE GAUGE (as per sample)		
				Total	

TOTAL AMOUNT OF OFFERS IN WORDS

(P _____), VAT Inclusive.

Very truly yours,

Signature of bidder over printed name

Address

Telephone/Fax No.

SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SUPPLIES (Lot V – KITCHEN EQUIPMENT PARTS & ACCESSORIES)

I. Supply and delivery of the following:

Lot V – KITCHEN EQUIPMENT PARTS & ACCESSORIES			
1	5	SET/S	RUBBER DOOR GASKET WITH MAGNET; for walk-in chiller, L=153.5cm x W=54cm
2	1	UNIT/S	COMPRESSOR, SEMI HERMETIC, COPELAND COPELMATIC 1Hp, 60Hz, 208-240V
3	2	UNIT/S	TEMP CONTROL, COPELAND W/SENSOR 240V, 60Hz, 2D-3D DEMAND COOLING
4	18	UNIT/S	PRESSURE GAUGE (as per sample)
Statement of Compliance			
Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Clause 3.1(a) and/or GCC Clause 2.1(a)(ii)			

II. Performance Bond:

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
Cash or Cashier's/Manager's Check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee issued by a Universal or Commercial Bank	Five percent (5%)
Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

III. Payment

Full payment shall be made within four (4) weeks upon completion and submission of Sales Invoice. Five percent (5%) of the payment shall be retained to cover the warranty obligation.

IV. Warranty period:

Three (3) months after acceptance by the PICC authorized representative.

V. Schedule of Requirements

The schedule of delivery shall be:

Description	Schedule of Delivery
Lot V – KITCHEN EQUIPMENT PARTS AND ACCESSORIES (consisting of Four (4) items)	Full delivery within ninety (90) calendar days from receipt of Notice to Proceed

I hereby commit to comply and deliver all the above requirements in accordance with the above stated schedule.

Name of Company / Bidder

Signature over printed Name of Authorized Representative

Position

Date

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