



REQUEST FOR QUOTATION

Date: March 26, 2019

RFQ No. 2019-104

Sir/Madam:

The **Philippine International Convention Center**, through its Bids and Awards Committee, intends to procure **REPAIR OF GENIE AERIAL VERTICAL LIFTER**, with an **Approved Budget for Contract (ABC) of Eighty Thousand Pesos (Php 80,000.00), VAT Inclusive**, which will be undertaken in accordance with Section 53.9 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your **best offer** for the service/s described herein, subject to the Technical Specifications provided for this RFQ. Submit your quotation/offer duly signed by you or your duly authorized representative not later than **5:00 p.m. of April 3, 2019**. A copy of the following are required to be submitted along with your quotation/offer:

- a. **2019 Mayor's/Business Permit**
- b. **BIR Registration Certificate**
- c. **PhilGEPS Registration Number**
- d. **Omnibus Sworn Statement. (To be submitted by the lowest complying and responsive offeror prior to issuance of Notice of Award to the winning bidder/supplier)**

Open quotations may be submitted manually or through facsimile or email at the address and contact numbers indicated below.

For any clarifications, you may contact **Ms. Cathy D. Esteban** at telephone no. **(02) 789-4761** or email address at cdesteban@picc.gov.ph.


ENGR. ALBERTO C. GONZALES
OIC, Procurement Unit

TERMS OF REFERENCE

I. PROJECT TITLE:

Repair of Genie Aerial Vertical Lifter

II. APPROVED BUDGET FOR CONTRACT (ABC):

Eight Thousand Pesos (Php 80,000.00), VAT Inclusive

III. SPECIFICATIONS AND SCOPE OF WORKS:

1. Item: Battery charger, 12 volts, 15 amperes
Battery, 12 volts, minimum of three (3) SMF
2. Supply of labor and materials for the repair of Genie Vertical Lifter, Model AWP40S, to include but not limited to the following:
 - a. Clean and check the unit.
 - b. Supply and delivery of one (1) unit battery charger and one (1) unit battery.
3. Remove the existing battery charger and install the new unit.
4. Install the new battery and connect the terminal connection. Terminal connector, if needed, shall be provided by the Contractor.
5. Testing and commissioning.

IV. SCHEDULE OF REQUIREMENT:

Works should be completed within fifteen (15) calendar days upon receipt of Notice to Proceed. Schedule of work shall be properly coordinated to the Assistant Director, Electrical, Electronics and Communication Division.

V. TERMS OF PAYMENT:

Full payment within two (2) weeks after full completion and final acceptance by the Technical Services Department – Electrical, Electronics and Communication Division (TSD-EECS).

VI. WARRANTY:

1. The Contractor shall provide six (6) months warranty for the workmanship, one (1) year for the battery charger and standard manufacturer warranty for the battery from the date of completion.



2. The obligation for the warranty shall be covered by retention money in an amount equivalent to ten percent (10%) of the total contract price. Said warranty obligation shall be released only after the expiration of warranty period, however, the same will be forfeited by PICC as part of payment for any damage if the contractor refuses or fails to restore/repair the damaged unit and/or replace its damaged components/parts attributable to Contractor's negligence or poor workmanship.

VII. PERFORMANCE BOND:

Within ten (10) calendar days from receipt of the Notice of Award, but in no case later than the signing of the contract by both parties, the successful bidder shall furnish the performance security in any of the following forms:

- a. Cash or cashier's check/manager's check or bank draft/guarantee issued by a Universal or Commercial Bank in the amount of ₱ 4,000.00, which is equivalent to five percent (5%) of the contract price.
- b. Surety bond, callable upon demand, in the amount of ₱ 24,000.00, which is equivalent to thirty percent (30%) of the contract price issued by a surety or insurance company duly certified by the Office of the Insurance Commission as authorized to issue such security.

VIII. GENERAL CONDITIONS OF THE CONTRACT:

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE FOR ONE HUNDRED TWENTY (120) CALENDAR DAYS FROM DATE OF QUOTATION.
2. The Awardee shall be responsible for the source(s) of his services/equipment shall make deliveries in accordance with schedule, quality and specifications. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award.
3. The Awardee shall pick up RS and NTP issued in his favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or email shall constitute an official notice to the AWARDEE. Thereafter, if the RS remain unclaimed, the said RS shall be sent by messengerial service to the AWARDEE at the latter's expense. To avoid delay in the service of the requesting agency's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a NTP but fails to deliver the services within the time called for in the same order, he shall be extended a maximum of fifteen (15) calendar days under liquidated damages to make good his services. Thereafter if AWARDEE has not completed delivery of services within the extended period, the subject RS & NTP shall be cancelled and the award for the undelivered balance

withdrawn from that AWARDEE. The PICC-BAC shall then purchase the required services from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.

5. All services by the contractor shall be subject to inspection and acceptance by the PICC.
6. A penalty of one tenth (1/10) of one percent (1%) of the total value of services/works shall be deducted for each day of delay in the delivery of the services.
7. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.



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**TO: PHILIPPINE INTERNATIONAL CONVENTION CENTER
ROXAS BLVD., 1307 PASAY CITY**

Sir/Madam:

After having carefully read and accepted the Terms of Reference, I/we submit our documentary requirements and quotation/offer as follows:

DESCRIPTION	AMOUNT
Repair of Genie Aerial Vertical Lifter	₱ _____

We undertake, if our quotation is accepted, to deliver the services in accordance with the delivery schedule specified in the Schedule of Requirements.

The PICC-BAC reserves the right to accept or reject any and all others, annul the procurement process, and refuse to make an award, without thereby incurring any liability to the affected offerors.

Signature over Printed Name

Position/Designation

Name of Company: _____

Address: _____

Office Telephone No./s: _____ Fax No: _____

Email Address/es: _____ Mobile No.: _____