



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	8114210
Procuring Entity	DEPARTMENT OF TOURISM
Title	Procurement of Nine (9) Brand New Inverter Type Air-Conditioning Units
Area of Delivery	Metro Manila

Solicitation Number:	2021-10-0149	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods - General Support Services	Document Request List	0
Category:	Airconditioning and Airconditioning Systems	Date Published	23/10/2021
Approved Budget for the Contract:	PHP 782,275.00	Last Updated / Time	22/10/2021 19:10 PM
Delivery Period:	30 Day/s	Closing Date / Time	29/10/2021 17:00 PM
Client Agency:			
Contact Person:	FELICISIMO EVANGELISTA MAXIMO Admin. Officer III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 63-02-8900189 femaximo@tourism.gov.ph		

Description

TECHNICAL SPECIFICATIONS / TERMS OF REFERENCE

I. Project Title: Procurement of Brand New 9-units Inverter Type Air Conditioning Units

II. Objective:

The Department shall purchase (9) units of Split-type or wall mounted Type Air Conditioning Units (ACU) in accordance with the required technical specifications to replace and upgrade the cooling system in the DOT building into a more efficient and cost-effective cooling system.

III. Minimum Requirements:

- Supplier must be registered with PhilGEPS.
- The contract shall cover Supply, Delivery, and Installation of the ACUs.
- The cost of labor for dismantling and installation is inclusive in the total ABC.
- ACUs must be supplied along with the required materials, such as but not limited to circuit breakers, copper piping with supereon insulation for suction line and discharge line, PVC piping for drain, Indoor - Outdoor unit connecting power cable and required cable from power socket to stabilizer and from stabilizer to AC and plate for hanging indoor

units.

5. Service provider/bidder must have accredited service providers within Metro Manila to provide after-sales service and parts.

6. Supplier must conduct site inspection prior to the deadline for the submission and opening of bids. Likewise, the supplier or bidder will be required to submit, as part of its quotation, a Certificate of Site Inspection to be issued by the General Services Division (GSD).

IV. Schedule of Requirements (Detailed List on Annex A) (See Associated Components:

- 8-units 2.0HP Split/Wall-mounted Type Inverter ACUs
- 1-unit 1.5HP Split or Wall-mounted Type Inverter ACU

V. Technical Specification

- Wall-mounted, inverter type
- Energy Efficient Ratio: 10 or lower
- Silver Ion/Anti-Bacteria Filter
- With Air Purifier Function
- Noise level (dBA): ≤ 45/40/35
- After-sales service and parts warranty: at least 1-year on parts and service and at least 5-years on motors/compressor

VI. Delivery and Installation Period:

Within thirty (30) calendar days upon receipt of the Purchase Order (P.O.) at DOT Makati Office

VII. Payment Terms:

Send-bill arrangement. Full payment shall be processed after complete delivery, installation, and final acceptance.

VIII. Approved Budget for the Contract (ABC):

The total Approved Budget for the Contract (ABC) is Seven Hundred Eighty-Two Thousand Two Hundred Seventy-Five Pesos only (PhP782,275.00), chargeable against the approve FY 2020 Continuing Capital Outlay Fund. The total budget cost shall include the applicable taxes.

Below is the breakdown of the ABC:

- 1) 8 units – 2.0HP Window Type, Inverter ACUs; Estimated Cost: PhP60,975.00/unit x 8-units = PhP487,800.00
- 2) 1 unit – 1.5 HP Split Type, Inverter ACUs; Estimated Cost: PhP44,700.00 x 1-unit = PhP44,700.00
- 3) Standard Installation Cost; Estimated Cost: PhP8,755.00/unit x 9-units = PhP78,795.00
- 4) Dismantling of old units; Estimated Cost: PhP2,575.00/unit x 9-units = Ph23,175.00
- 5) Service fee for 9-units with more than 10ft long copper tube (excess of 90 ft free); Estimated Cost: PhP206.00/ft x 650 ft = PhP133,900.00
- + Plus (PhP1,545.00/unit in excess of 10ft); Estimated Cost: PhP1,545.00 x 9-units = PhP13,905.00
- T O T A L = PhP782,275.00

Note: Subject to Supplier's Actual Inspection

IX. Project Officers/Contact Persons:

Mr. Rolando A. Bautista
Chief, General Services Division
rabautista@tourism.gov.ph

Mr. Resil F. Solis
Administrative Officer V
rfsolis@tourism.gov.ph

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Other Information

The winning bid however, shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of the bid does not exceed the above total budget.

Required Valid Documents to be submitted:

- 1. Current Mayor's / Business Permit
- 2. Latest Income/Business Tax Return (for ABCs above Php500,000.00)
- 3. PhilGEPS Registration Number
- 4. Duly Notarized Omnibus Sworn Statement
- 5. Certificate from Accredited Service Provider
- 6. Certificate of Site Inspection from DOT General Services Division (GSD)

Kindly submit your quotation via email together with the required valid documents not later than October 29, 2021

Created by FELICISIMO EVANGELISTA MAXIMO

Date Created 22/10/2021

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