



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6888875
Procuring Entity DEPARTMENT OF TOURISM
Title Procurement of Purified Drinking Water for DOT
Area of Delivery Metro Manila

| | | | |
|--|--|------------------------------|---------------------|
| Solicitation Number: | 2020-02-0033 | 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 - General Support Services | Document Request List | 0 |
| Category: | Water and Waste Water Treatment Supply & Disposal | Date Published | 25/02/2020 |
| Approved Budget for the Contract: | PHP 167,860.00 | Last Updated / Time | 25/02/2020 00:00 AM |
| Delivery Period: | 10 Month/s | Closing Date / Time | 28/02/2020 17:00 PM |
| Client Agency: | | | |
| Contact Person: | FELICISIMO EVANGELISTA MAXIMO Admin. Officer III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-8900189 63-02-8900189 peles.maximo@yahoo.com | | |

Description

TERMS OF REFERENCE

SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER WITH FREE USE OF HOT AND COLD DISPENSER FOR THE DEPARTMENT OF TOURISM

I. INTRODUCTION

The human body weight is consists of approximately 60 percent water. Our body loses water through breathing, sweating, and digestion, thus, it's important to rehydrate ourselves by drinking fluids and eating foods that contain water to help regulate our body temperature and maintain our bodily functions.

In order for the officials and employees to remain adequately hydrated to perform their duties, the Department of Tourism (DOT) should have access to potable drinking water.

The contract for the supply and delivery of the purified drinking water has expired last 31 December 2019, therefore, it is imperative to outsource the need to supply and deliver the purified drinking water for the DOT.

II. OBJECTIVE

To get a supplier who can supply and deliver purified drinking water and free use of hot and cold dispensers for the period March 15 to December 31, 2020 whose offer is most advantageous to the Department.

III. QUALIFICATIONS OF BIDDER

1. The Bidder must be a supplier of purified drinking water for at least three (3) years.
2. The bidder must be compliant in Section 23.4 of the Revised IRR of RA 9184;
3. The Bidder must be PhilGEPS registered;
4. The Bidder must have the latest Mayor or Business Permit where the place of business is located;
5. The Bidder must have a sanitary permit and/or Certificate of Potability/ Certificate of Health-Related Device Registration/ Certificate of Product Registration from the Bureau of Food and Drugs for the duration of the contract.

IV. DUTIES AND RESPONSIBILITIES

1. The Supplier shall provide the DOT with 4,796 five-gallon containers of purified drinking water for March 15, 2020 to December 31, 2020;
2. The Supplier shall provide thirty-one (31) units of hot and cold water dispenser or as may be required by the procuring agency at free of charge;
3. The Supplier shall deliver the 109 containers/bottles purified drinking water a week, regardless of returned bottles;
4. The Supplier shall submit to DOT a monthly Microbiological Analysis Water – Test Report of their supplied and delivered drinking water with a "pass/passing" remark. The said report shall be issued by a third-party water-testing facility accredited by the DOH to ensure that it complies with the Philippine National Standards for Drinking Water (PNSDW) of 2017;
5. The Supplier shall ensure that the containers/bottles provided to the DOT are free of dirt and contaminants. The labels on the containers/bottles shall indicate the following: a) Name, address and contact number of the manufacturer; b) Type of water; c) Best before date. All labels shall be truthful and not misleading;
6. The Supplier shall immediately replace defective water containers and water dispensers at no cost to Department of Tourism within 48-hours from the time it was reported;
7. The Supplier shall conduct free monthly cleaning/washing/sanitizing and proper maintenance of water dispensers for optimum operation.
8. The Supplier shall bill the Department of Tourism based on monthly deliveries through a receipt and billing statement/SOA.

V. TECHNICAL SPECIFICATIONS

- Purified Drinking - 4,796 Bottles/Containers
Content: 5 Gallons per Bottle
- Minimum of 18 stages purification/filtration process
- Shape and Quality of bottle: Round and poly-carbonate resin type free of contaminants and BPA-free.
- Motor Vehicle for Delivery: Closed delivery van/truck
- Hot and Cold Water Dispenser (units should be in pristine condition): Thirty-one units with the following Specifications:
Power source: 220V / 60Hz
Rated input power (heating): 500W
Rated input power (cooling): 80W
Refrigerant/pour: R12/42G

VI. APPROVED BUDGET FOR THE CONTRACT:
One Hundred Sixty Seven Thousand Eight Hundred Sixty Pesos (PHP 167,860.00)

VII. CONTRACT DURATION: March 15, 2020 – December 31, 2020

VIII. PAYMENT PROCEDURE: Send Bill Arrangement, Monthly

=====

*

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 Permit
2. PhilGEPS Registration Number
3. Notarized Omnibus Sworn Statement
4. Sanitary Permit/Certificate of Potability

Kindly submit your quotation for the above requirement in a sealed envelope (indicating the Solicitation number) addressed to Mr. Felicisimo Maximo at the New Department of Tourism Bldg., 4th Floor, Procurement Management Division Room, 351 Sen. Puyat Avenue, Makati City

Created by FELICISIMO EVANGELISTA MAXIMO

Date Created 24/02/2020

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.