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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6790692
Procuring Entity DEPARTMENT OF TOURISM
Title SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER
Area of Delivery Metro Manila

Solicitation Number:	2020-01-0004	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Water and Waste Water Treatment Supply & Disposal		
Approved Budget for the Contract:	PHP 198,380.00	Document Request List	0
Delivery Period:	1 Year/s		
Client Agency:		Date Published	10/01/2020
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	Last Updated / Time	09/01/2020 14:34 PM
		Closing Date / Time	14/01/2020 14:00 PM

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. OBJECTIVE

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

II. 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.

III. DUTIES AND RESPONSIBILITIES

1. The Supplier shall provide the DOT with 5,668 five-gallon containers of purified drinking water for one year;
2. The Supplier shall provide thirty-one (31) new units of hot and cold water dispenser or as may be required by the procuring agency at free of charge;
3. The Supplier shall timely deliver the 109 containers/bottles purified drinking water a week regardless of the empty bottles returned;
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 new and free of dirt. 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 the procuring office 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 be liable for any illness that may be acquired by DOT employees or any person within the DOT if such is proved to be caused by the supplied purified drinking water.
9. The Supplier shall submit a billing of actual monthly deliveries such as sales invoice, delivery receipt, billing statement/SOA.

IV. TECHNICAL SPECIFICATIONS

Purified Drinking - 5,668 Bottles/Containers

Content: 5 Gallons per Bottle/Container

-Minimum of 18 stages purification/filtration process

-Shape and Quality of bottle: Round and poly-carbonate resin type (brand new)

-Motor Vehicle for Delivery: Closed delivery van/truck

-Hot and Cold Water Dispenser (Brand New): Thirty-one (31) units with the following specifications:

a) Power source: 220V / 60Hz

b) Rated input power (heating): 500W

c) Rated input power (cooling): 80W

d) Refrigerant/pour: R12/42G

V. APPROVED BUDGET FOR THE CONTRACT

One Hundred Ninety-Eight Thousand Three Hundred Eighty Pesos (PHP 198,380.00)

VI. CONTRACT DURATION: January – December 2020

VII. PAYMENT PROCEDURE: Government Procedure

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Other Information

NOTE: The winning bid 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/BIR Certificate of Registration (Individual)
2. PhilGEPS Registration Number or Platinum Membership
3. Latest Annual Income or Business Tax Return (for ABC's above Php500,000.00)
4. Duly Notarized Omnibus Sworn Statement (original or certified true copy)

Kindly submit your quotation for the above requirement in a sealed envelope (indicating the solicitation number) enclosed with the required valid documents addressed to Mr. Felicisimo E. Maximo at the Department of Tourism Building, 4th Floor, PMD Room, # 351 Sen.Gil Puyat Avenue, Makati City.

Created by FELICISIMO EVANGELISTA MAXIMO
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