

Republic of the Philippines **QUEZON CITY GOVERNMENT** BIDS AND AWARDS COMMITTEE



2nd Floor, Procurement Department, Finance Building, Quezon City Hall Compound

REQUEST FOR QUOTATION

Negotiated 53.9

		Date: PR No:	July 19, 2021 GF-21-06-00277B	
Name of Company Address	:			
Contact No.	<u>:</u>			
Project Title	: RM- AIRCONDITIONING SYSTEM (PARTS AND LABOR) AT QCX BUILDING			
Approved Budget for the Contract	Php 819,600.00			
End-User / Implementing Office	OFFICE OF THE CITY MAYOR (CITY GENERAL SERVICES DEP	ARTMENT)		

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative not later than July 23, 2021, **10:00am** Philippine Standard Time, together with the following documents of your company:

- PhilGEPS certificate (not expired on the time of opening of quotations);
- Business Registration (DTI / SEC); 2
- 3 Mayor's/Business Permit (2021);
- 4 Tax Clearance;
- Income/Business Tax Return (for FY 2020) (For ABC P500,000.00 above);
- Omnibus Sworn Statement prescribed by the QC-BAC Goods and Services 6
- If applicable, the JVA in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful;

in a **SEALED LONG BROWN ENVELOPE** shall:

- Contain the Project Name and PR Number of the contract to be bid in capital letters;
- Bear the name and address of the Bidder in capital letters;
- Be addressed to the Procuring Entity's BAC.

Project Title: RM- Airconditioning System (Parts and Labor) at QCX Building

Quezon City Local Government BIDS AND AWARDS COMMITTEE 2/F Procurement Department, Finance Building Quezon City Hall Compound

For any clarification you may contact us at 89884242 loc. 8505/8709.

(Sgd.) ATTY. DOMINIC B. GARCIA Officer-In-Charge/Head, BAC Secretariat

TERMS AND CONDITIONS

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
- 3. Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.
- 4. Quotation exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- 5. Award of contract shall be made to the lowest quotation (for goods and services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 7. The City General Services Department (CGSD) shall have the right to inspect the goods.
- 8. Non-submission of eligibility documents shall mean disqualification of Quotation.
- 9. Liquidated damages equivalent to one tenth (1/10) of one percent (1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. CGSD shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 10. Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s as follows:

ITEM NO.	ITEM & DESCRIPTION	UNIT OF ISSUE	QTY.	UNIT PRICE	ITEM TOTAL
	REPLACEMENT OF DILAPIDATED SPARE PARTS AND REPAIR OF AIR CONDITIONING SYSTEM AT QCX BUILDING, QUEZON CITY MEMORIAL CIRCLE				
	Scope of Work: a. Supply and installation of 2 units of Copeland scroll 15TR compressor b. Supply and installation of 3 units of filter driers c. Supply and installation of 12 units of air filters d. Repacking of 4 units of fan motors including replacement of sealed bearing e. Supply and installation of 2 units pump motor f. Supply and installation of 2 units float switch				
1	System reprocessing by flushing Recharging of refrigerant 407	Lot	1		
2	Fabrication and installation of return elbow duct	Lot	1		
3	General cleaning of centralized Samsung air conditioning fan coil units	Unit	13		
4	General cleaning of centralized Samsung air conditioning air cooled condensing units (ACCU)	Unit	6		
5	General cleaning of LG air conditioning fan coil units	Unit	13		
6	Testing and commissioning	Lot	1		
	Materials:				
7	Copeland scroll 15TR compressor ZR190KCE- TWG 425	Unit	2		
8	Filter driers	Unit	3		
9	Air filter	Unit	12		

10	Fan motors	Unit	4	
11	Refrigerant 407	Tank	5	
12	Pump motor	Unit	2	
13	Float switch	Unit	2	
	Total Quoted Amount			

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Am	ount in Words <u>:</u>		
Othe	er Requirements:		
•			
	Delivery Period	:	Thirty (30) Calendar Days
	Warranty	:	
			Signature over printed name
			Office Telephone No./Fax/Mobile No.
			Date

GF-21-06-00277B

Email Address