



**REQUEST FOR QUOTATION
NEGOTIATED PROCUREMENT
SECTION 53.1**

DATE : SEPTEMBER 1, 2022
PROJECT NO. : QCGH-22-SERVICES-927

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : COLLECTION, TRANSPORT, TREATMENT AND DISPOSAL OF INFECTIOUS / BIOMEDICAL / HAZARDOUS WASTE
Approved Budget of the Contract : Php 2,374,950.00
End-User / Implementing Office : COLLECTION, TRANSPORT, TREATMENT AND DISPOSAL OF INFECTIOUS / BIOMEDICAL / HAZARDOUS WASTE

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 **SEPTEMBER 7, 2022, 11:00 a.m.** Philippine Standard Time, together with the following documents of your company:

- 1 PhilGEPS certificate (not expired on the time of opening of quotations);
- 2 Business Registration (DTI/SEC)
- 3 Mayor's/Business Permit (2022);
- 4 Tax Clearance; and
- 5 Omnibus Sworn Statement prescribed by the **QC BAC- Goods and Services**
- 6 Income/Business Tax Return (for FY 2021) (For ABCs above P500,000.00)
- 7 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 issued by QC BAC- Goods and Services.**

(SGD.) MA. MARGARITA T. SANTOS
Chairperson, BAC- Goods and Services

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) or the highest rated offer (for consulting 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
1	<p style="text-align: center;">Collection, Transport, Treatment and Disposal of Infectious / Biomedical/ Hazardous Waste</p> <p>1. Ensure that the END - USER's healthcare waste be properly treated/ disposed within seven (7) days from pull-out from the END - USER's facility</p> <p>2. Collect healthcare waste daily and provide the equipment / manpower for handling and loading of the healthcare waste onto the service trucks provided by SERVICE PROVIDER</p> <p>3. Ensure proper treatment/ recycling/ disposal by Service Provider of the End-User's healthcare waste in accordance with Republic Act No. 6969 and its Implementing Rules and Regulations</p> <p>4. Issue Hazardous Waste Manifest Form for every collection that shall be witnessed and signed by both party representatives. The total weight of waste collected will be determined by using SERVICE PROVIDER'S weighing system</p> <p>5. Supply yellow bags free of charge</p> <p>6. Issue a Certificate of Treatment after the treatment and disposal of healthcare wastes every 2nd Friday of the month. SERVICE PROVIDER shall furnish the END - USER a copy of the Certificate of Treatment stamped-received by the DENR</p> <p>7. Provide processing of permit/ licenses such as Permit to Transport (PTT) and Quarterly Self-Monitoring Report (DENR-SMR)</p> <p>8. The End-User shall pay the Service Provider on a monthly allocation per month as stipulated in the schedule of delivery upon complete and acceptance herein and upon presentation of the billing statement by the SERVICE PROVIDER</p>	Kg	79,165		
TOTAL					

Amount in Words : _____

Delivery Period : Upon request by the end-user until December 31, 2022 or until the allocated budget has been consumed whichever comes first

Warranty :

- Other Requirements:**
- Copy of Registration as Treatment, Storage and Disposal (TSD) Facility based on the Implementing Rules and Regulation of RA No. 6969 from DENR-EMB Central Office;
 - Copy of Registration with DENR-EMB as Waste Transporter;
 - Copy of Transport Permit issued by DENR-EMB Regional Office procurement hospital client;
 - Copy of Three (3) sample manifest form each for the three (3) major clients to transport the infectious/hazardous wastes, in accordance with IRR of RA No. 6969.

Signature over printed name

Office Telephone No./Fax/Mobile No.

Date

Email Address