



CAAP BAC NDC-2021-01

**NOTICE TO CONDUCT DIRECT CONTRACTING FOR THE PROCUREMENT OF
“REPAIR AND MAINTENANCE OF OSHKOSH STRIKER (NEW)”**

The CIVIL AVIATION AUTHORITY OF THE PHILIPPINES -AREA XI (the Procuring Entity), through its Bids and Awards Committee (BAC) intends to procure repair and maintenance of Oshkosh Striker Firetrucks of Davao International Airport under the project name, **“Repair and Maintenance of Oshkosh Striker (New)”** through Direct Contracting as an Alternative Mode of Procurement pursuant to **CAAP BAC Resolution No. 2021-05-11 dated May 7, 2021.**

Furthermore, stated in the same BAC Resolution, the supplier, who has a **Sole and Only Distributor and Service Center of OSHKOSH ARFF Products in the Philippines** is identified to be **ASIAN AEROSPACE CORPORATION**. Thus, they are invited to submit their proposal within seven (7) days from the posting of this notice at the Official CAAP website and three (3) conspicuous places of the Procuring Entity.

The project shall be funded under the Corporate Operating Budget CY 2021 of APP 2021. The total Approved Budget for Contract is **One Million Eighty-One Thousand Two Hundred Eighty One Pesos Only (Php 1,081,281.00).**

Additional legal and financial documents to be submitted by the supplier:

- (1) Registration Certificate from SEC, DTI or CDA
- (2) Mayor’s/Business Permit;
- (3) Income/Business Tax Return; and
- (4) Certificate of PhilGEPS Registration that shows the Registration Number.

The Direct Contracting mode of Procurement shall be governed by 2016 Revised IRR of Republic Act 9184.

The implementation of the project shall be guided by its Technical Specifications, Schedule of Requirements and the Terms and Conditions reflected in the Request for Quotation which is attached together with this notice.

CAAP Area XI shall in no case be held responsible or liable for any and all costs associated in the implementation of the Direct Contracting mode of procurement regardless of its result.

Further information may be obtained information thru:

STEPHANIE SHANE M. ORQUIZA

BAC- Area XI Secretariat Head
Civil Aviation Authority of the Philippines
Davao International Airport, Daang Maharlika Highway, Buhangin,
Davao City Telephone number: (082) 232-8030 local 3256

EDGARDO C. CUETO

BAC - Area XI Chairperson
Civil Aviation Authority of the Philippines



REQUEST FOR QUOTATION

Date: June 9, 2021
RFQ No: RFQ-01-2021

Name of Supplier/Company: _____

Address: _____

TIN: _____

PhilGEPS Registration Number (REQUIRED): _____

The Civil Aviation of the Philippines - Area XI through its Bids and Awards Committee (BAC) intends to perform **Direct Contracting** in the procurement of **REPAIR AND MAINTENANCE OF OSHKOSH STRIKER (NEW)**. The details of this Direct Contracting is indicated in the table below:

LOCATION OF SUPPLIER/CONTRACTOR	DESCRIPTION OF CONTRACT	APPROVED BUDGET FOR CONTRACT
Metro Manila	1 LOT SUPPLY OF LABOR AND PARTS FOR THE CONTRACT: REPAIR AND MAINTENANCE OF OSHKOSH STRIKER (NEW)	PHP 1,081,281.00

The Direct Contracting for procurement of the Repair and Maintenance of Oshkosh Striker (New) will be undertaken in accordance with Section 50 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184.

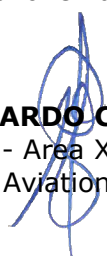
As such, the **sole distributor** is invited to submit a quotation (signed by him/her/them or his/her/their authorized representative) not later than **JUNE 16, 2021 at 12 NOON.**

Further, two (2) copies of the following documents in separate folders shall be submitted by the supplier/contractor/service provider prior to the award: **(1)Registration Certificate from SEC, DTI or CDA; (2) Mayor’s/Business Permit; (3) Income/Business Tax Return; and (4) Certificate of PhilGEPS Registration that shows the Registration Number.**

Also, for this procurement of non-expendable supplies, a warranty security shall be required from the contract awardee for **a minimum of one (1) year**, after acceptance by the office of the delivered supplies, as per Section 62.1 of the 2016 Revised IRR of RA 9184. The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least **five percent (5%)** of every progress payment, or a special bank guarantee equivalent to at least **five percent (5%)** of the total contract price. The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after consumption thereof: Provided, however, That the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

You submit your quotation directly at our office (the address stated below) or via email at **baccaapareaxi@gmail.com**. For more information please contact the Office of the BAC Secretariat Head. Details below:

STEPHANIE SHANE M. ORQUIZA
BAC- Area XI Secretariat Head
Civil Aviation Authority of the Philippines
Davao International Airport, Daang Maharlika Highway,
Buhangin, Davao City
Telephone number: (082) 232-8030 local 3256


EDGARDO C. CUETO
BAC - Area XI Chairperson
Civil Aviation Authority of the Philippines



INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately.
- (2) Do not alter the contents of this form in any way.
- (3) All Technical Specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

Ladies and/or Gentlemen:

Please quote your lowest price, taxes included, government discount, terms and period of delivery of the following supplies, materials and/or equipment listed hereunder for the account and official use of CIVIL AVIATION AUTHORITY OF THE PHILIPPINES. Moreover, it is requested that your price quotation be submitted in a sealed envelope.

Truly yours,

EDGARDO C. CUETO
 BAC Chairperson

TECHNICAL SPECIFICATIONS

Item No.	SPECIFICATIONS	QTY	UNIT
	REPAIR AND MAINTENANCE OF OSHKOSH STRIKER (NEW)	1	LOT
A.	Parts		
1	Aircon Compressor	2	unit
2	Receiver Drier	4	unit
3	Expansion Valve	3	unit
4	Air Dryer Filter	3	unit
B.	Labor		
1	Dismantle and Assemble	2	Lots (units)
	/// NOTHING FOLLOWS ///		
	APPROVED BUDGET FOR CONTRACT (PHP)		1,081,281.00

QUOTATION

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

Item No.	SPECIFICATIONS	QTY	UNIT	OFFERED QUOTATION PRICE PER UNIT	TOTAL OFFERED QUOTATION	SPECIFY BRAND/MODEL (IF ANY)
	REPAIR AND MAINTENANCE OF OSHKOSH STRIKER (NEW)	1	LOT			
A.	Parts					
1	Aircon Compressor	2	unit			
2	Receiver Drier	4	unit			
3	Expansion Valve	3	unit			
4	Air Dryer Filter	3	unit			
B.	Labor					
1	Dismantle and Assemble	2	Lots (units)			
	/// NOTHING FOLLOWS ///					
TOTAL OFFERED QUOTATION IN WORDS AND IN FIGURE						

SCHEDULE OF REQUIREMENTS

DELIVERY AND WORK COMPLETION PERIOD	INDICATE IF "COMPLY" OR "CANNOT COMPLY"
REQUIRED: 30 CALENDAR DAYS	



TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form.
2. This is an item to be procured in **LOT**. Therefore, bidders shall quote for all items included in this contract.
3. Price quotation must be valid for a period of thirty (30) calendar days from the date of submission.
4. Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Any erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative.
7. The item shall be delivered according to the requirements specified in the Technical Specifications and Schedule of Requirements.
8. The CAAP-Area XI shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
9. The bidder shall adhere and follow the COVID-19 measures and regulations of CAAP-DIA in terms of delivery and/or rendering of services.
10. In connection with the Cabinet Action/Decision File No. 437-020518-07-18 from the Cabinet Secretary to the Secretary of the Department of Public Works and Highways (DPWH) and Department of Transportation (DoTR) dated February 5, 2018, the Supplier hereby covenants with the Entity that a slippage of more than thirty (30) days in the original schedule would result in **non-payment, the cancellation of contracts, blacklisting of the erring contractor and the entry of a new contractor who will finish the project.**
11. In connection with the DOTr Memorandum dated July 10, 2018, the Supplier hereby covenants with the Entity that; *“in order to ensure that projects are awarded to qualified bidders, to eliminate corruption, and to guarantee timely completion of projects, **no advance payments or mobilization fees shall, as a rule, be extended or paid with respect to any project of the Department.**”*

Signature over Printed Name

Date Accomplished

Position/Designation

Office Telephone Number/ Mobile No.

Email address