Republic of the Philippi CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

REQUEST FOR QUOTATION

The Civil Aviation Authority of the Philippines (CAAP-Main Office), through its Canvass and Contract Committee (CCC), will undertake a **Small Value Procurement** for the "Supply, delivery and replacement of NAIA VOR Transformer MV Distribution Line at Manila CNS Facility" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No.

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Name of Project

C23-013-04
Supply, delivery and replacement of NAIA VOR Transformer MV

Distribution Line at Manila CNS Facility

Approved Budget for

for Contract

P808,000.00

Terms

See the attached Annex "A" for Terms of Reference and

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corresponding Specifications

Location :

Procurement Division, CAAP, MIA Road, Pasay City

Delivery Term

Sixty (60) calendar days from the receipt of Notice for

Compliance

Partial delivery is not allowed

Delivery Time

8:00 AM - 4:00 PM (working days)

Delivery Location:

Manila CNS Facility

Interested suppliers are required to submit their valid and current documents which must be properly fastened and sealed in an envelope:

- Mayor's or Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
- 2. Income Business Tax Return for ABC's above P500,000.00;
- 3. PHILGEPS Certificate of Registration;
- 4. Tax Clearance;
- Notarize Omnibus Sworn Statement (GPPB prescribed Form) for ABC's above P50,000.00; (Authorized representative much attach Special Power of Attorney (SPA) for Sole Proprietorship Certificate for Corporation)
- 6. Price quotation from (Annex "A") during submission of offer/Quotation and,
- 7. Brochure if applicable

The winning supplier shall – upon claiming of the Contract – present the original copy of the documents listed above for comparison, or submit a **Certified True Copy** of the original document which must be certified by the issuing government agency. However, the **original copy** of the Omnibus Sworn Statement, Price Quotation Form, and Brochure **must be included in the sealed bid.**

Price quotation/s must be valid for a period of thirty (120) calendar days from the date of submission.

Quotations exceeding the Approved Budget for the Contract shall be rejected.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form. In case two or, more bidders are determined to have submitted the Lowest Calculated/Lowest Calculated and Responsive Quotation, CAAP-CCC shall adopt and employ "draw lots" as the tie breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.

The CAAP-TIAC shall have the right to inspect and/or test the goods to confirm their conformity to the technical specifications.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. CAAP shall rescind the contract once the cumulative amount of liquidated damaged reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

ATTY. JOHN BEAU B. MASIGLAT CCC-Chairperson



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Annex "A"

Deter	PRICE QUO	TATION I	ORM		
Date: _					
	nairperson as and Contract Committee				
	ement Division, CAAP,				
MIAK	oad, Pasay City				
	aving carefully read and accepted the terms quotation/s for the item/s as follows:	and condition	s in the F	Request for Quo	otation, hereunder
		scription			
Sup	ply of Technical Services for Electrical Po	ower Quality	Analysis	for Philippine	ATM Center
	Specification	QTY	Unit	Unit Price	Total Price
8.0 sq.	mm, 5KV DEB XLPE/ PVC	1200	m		
MV Ca	able (including labor)				
		To	tal (Inclu	sive of VAT)	
Additi 1. 2. 3. 4.	Supply and delivery of 1200 meters (unspliced cable, consumables and parts at site. Assistance on de-energization, and pull-out of Installation of new cable (without splice). Termination to transformer protective devices. Clearing and sealing of conduits and manholes. Testing and commissioning (Insulation test multiprovide assistance during re-energization. Submission of test results (insulation and load inty: Six (6) months on workmanship and onal Requirements: Bid documents must be accompanied by a (5) years related to Medium Voltage installa Works must be supervised by at least duly the current PRC license must be submitted to A method of Procedures should be submitted to the commencement of the activity. Testing and commissioning reports must supervising Registered Electrical Engineer statement.	old cable from r s. ust be in accordatests). lone (1) year full tests of ongoing atton. v licensed Regist together with the ted by the winner and owner-register.	for parts and com stered Ele he bid. hing bidd d by the presentat	atest edition of N pleted contract ectrical Enginee er and approve contractor an ive together wi	NETA). s for the past five r. A photocopy of d by the end user d signed by the
The ab	ove-quoted prices are inclusive of all costs and the state of the stat				
Name/	Signature of Representative				
Positio	n				

Name of Company

Contact No.

Email Address



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TERMS OF REFERENCE

Name of Project	:	Supply, Delivery and Replacement of NAIA VOR Transformer MV Distribution Line at Manila CNS Facility
Approved Budget	:	Php 808, 000.00
Delivery Period	:	Sixty (60) calendar days from the receipt of Notice for Compliance Note: Partial delivery is allowed.
Delivery Location	:	Manila CNS Facility Note: Delivery must be made only from 8:00AM-4:00PM during regular work days. A Written Notice must be sent to the official email address of the Procurement Division, and Supply Division at least seven (7) calendar days prior to the intended date of delivery. A confirmation of availability of concerned office must be received by the supplier before proceeding with the delivery. None compliance may be a ground for refusal of entry to the premises and receipt of delivery with no fault on the part of the Civil Aviation Authority of the Philippines.
Terms of Payment	:	Payment upon full delivery and subject to usual government accounting rules and regulations.

Technical Specifications:

SCOPE OF WORK				
1.	Supply and delivery of 1200 meters (unspliced) 8.0 sq. mm 5kV Direct Earth Burial Cable XLPE/ PVC			
	cable, consumables and parts at site.			
2.	Assistance on de- energization, and pull- out of old cable from raceways.			
3.	Installation of new cable (without splice).			
4.	Termination to transformers/ transformer protective devices.			
5.	Clearing and sealing of conduits and manholes.			
6.	Testing and commissioning (Insulation test must be in accordance with latest edition of NETA).			
7.	Provide assistance during re- energization.			
8.	Submission of test results (insulation and load tests).			

Warranty: Six (6) months on workmanship and one (1) year for parts

Additional Requirements:

 Bid documents must be accompanied by a list of ongoing and completed contracts for the past five (5) years related to Medium Voltage installation.

Works must be supervised by at least duly licensed Registered Electrical Engineer. A photocopy of the current PRC license must be submitted together with the bid.



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- A Method of Procedures should be submitted by the winning bidder and approved by the end
 user prior to the commencement of the activity.
- Testing and commissioning reports must be submitted by the contractor signed by the supervising Registered Electrical Engineer and owner- representative together with the last billing statement.

Prepared by:

ALBERT C. VELASCO

CNSSO IV EMMID, ANOD Approved by:

FLORIANS. ATIENZ

Acting Division Chief III

EMMID, ANOD