



2022-09-2nd Posting

Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
Plaridel Airport, Plaridel, Bulacan

September 5, 2022

REQUEST FOR PRICE QUOTATION

The Civil Aviation Authority of the Philippines (CAAP) Plaridel hereby invites interested bidders for the PURCHASE OF SEMI-EXPENDABLE MACHINERY AND EQUIPMENT AT PLARIDEL AIRPORT.

A. Approved budget for the project – Php 270,000.00

Please secure Canvass form from www.philgeps.gov.ph or at the Office of the Acting Area Manager Plaridel Airport during office hours Monday to Friday starting September 6, 2022.

The sealed quotation shall be submitted at Plaridel Airport, Plaridel Bulacan on or before September 13, 2022 at 10:00am to the Bids and Awards Committee c/o the Office of the Acting Area Manager and will be opened on the same date at 2:00pm. Indicate in the sealed envelope the name of Project you are participating.

The CAAP – Plaridel Airport reserves the right to accept or reject any bid, and to annul the bidding process and reject all Bids at any time prior to contract award without thereby incurring any liability to the affected Bidder/s.

You may call Plaridel Airport BAC Secretariat Members at (044) 794-7071 for details.

Very truly yours,


ROLDAN P. ABEJUELA
BAC Chairman



REQUEST FOR QUOTATION

Company Name : _____
 Address : _____

Date: _____
 P R No. : 1022-09

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith

Very truly yours,

ROLDAN P. ABEJUELA
 BAC Chairman

- Note : 1. All entries must be legibly hand-written/computerized.
 2. Delivery Period within ___ calendar days.
 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
 4. Price validity shall be a period of 30 calendar days.
 5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 7. Mode of delivery shall be assigned by the Procuring Entity.
 8. Bids not using the official form (with BAC Logo) shall be automatically disqualified.

ITEM	UNIT	COMPLETE DESCRIPTION OF ARTICLES	QTY.	UNIT PRICE	AMOUNT
		Semi-Expendable Machinery And Equipment			
		Area Center III, Plaridel Airport			
	units	High Speed Scanner:	5		
		Specification:			
		Scanner Type: A4 sheet-fed, one-pass duplex colour scanner			
		Sensor Type: Colour Contact Image Sensor			
		Scanning Method: Fixed carriage and moving document			
		Light Source: RGB LED			
		Optical Resolution: 600 x 600 dpi			
		Output Resolution: 50 - 1,200 dpi (1 dpi increments)			
		Bit Depth: Each colour (RGB): 10 bit input / 8 bit output			
		Min Document Size: 50.8 x 50.8 mm			
		Max Document Size: 215.9 x 6096 mm			
		ADF Capacity: 50 sheets (80g/m2)			
		Daily Scan Volume: Up to 4,000 pages / day			
		Multi-feed Detection: Ultrasonic Sensor and Length Detection			

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	units	Portable Pressure Washer:	4		
		Specification:			
		Voltage:	220-240 V		
		Frequency:	50/60 Hz		
		Rated Power:	1,200 W		
		Rated Pressure:	70 bar		
		Maximum Pressure:	100 bar		
		Rated Flow:	5.5 L/min		
		Maximum Pressure Water Supply:	1.2 MPa		
		Maximum Water Temperature:	50 C		
		Sound Pressure Level:	81 dB		
		Sound Power Level:	92 dB		
	units	Microwave Oven:	1		
		Specification:			
		Mechanical Control			
		35 Minute Timer			
		Push Button Door			
		Glass Turn Table			
		P1.00 per Meal Energy Consumption			
		750 Watts Output Power			
		23L Capacity			
	unit	LED Television	1		
		Specification:			
		43" 4K X-Reality PRO Google TV			
		4K Processor X1			
		Clear Phase			
		Apple Air Play & Chromecast built-in			
		Motionflow XR			
		Voice Search			
		Android TV			

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must be inclusive of VAT and must be valid for thirty (30) calendar days from the deadline of submission of quotation.

Ocular Inspection

Upon the decision of the End-User and BAC, the supplier and its concerned premises may be subjected to ocular inspection and approval by the End-User and/or TWG Inspections of the BAC prior to the award.

Evaluation of Quotations

Quotations shall be compared and evaluated on the basis of the following criteria:

1. Completeness of Submission
2. Compliance with Item & Description Requirements
3. Price

Award

The supplier that submitted the lowest calculated responsive quotation, and passed the ocular inspection conducted by the End-User and BAC prior to the event, if any, shall be awarded the contract.

Performance Security

Once the Notice of Award of the Project (above 50k) is given the winning bidder is required to submit Performance Security as prescribed by Section 39 of Updated 2016 Revised IRR of RA 9184, to wit:

Form of Performance Security	Amount of Performance Security (Not less than the required percentage of the Total Contract Price)
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank. For biddings conducted by LGUs, the cashier's/manager's check may be issued by other banks certified by the BSP as authorized to issue such financial instrument. (a)	Goods and Consulting Services - Five percent (5%)
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank. Provided, however, That is shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. For biddings conducted by LGUs, bank draft/guarantee, or irrevocable letter of credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument. (a)	
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

Submission of Performance Security will be prior to the signing of the contract.

Non-submission of Performance Security shall warrant disqualification of bids as mandated by Section 40 of Updated 2016 Revised IRR of RA 9184.

Instructions

1. Supplier shall be responsible for the source (s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A.9184 and its IRR-A against participating in CAAP including all its airports the supplier.
3. All duties, excise, and other taxes, and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the Purchased goods/services/equipment.

Warranty

Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.

Payment

Payment shall be made only upon a certification by the Head of the Procuring Entity to the effect that the GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.

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