

Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

RFQ NO: 2023-001

BIDS AND AWARDS COMMITTEE NOTICE OF DIRECT CONTRACTING and REQUEST FOR QUOTATION January 24, 2023

- 1. The Civil Aviation Authority of the Philippines (CAAP) through its Bids and Awards Committee intends to apply the sum of TWO MILLION SEVEN HUNDRED NINETY-EIGHT THOUSAND SEVEN HUNDRED FIFTY PESOS (Php2,759,750.00), inclusive of all applicable government taxes, fees, and charges, being the Approved Budget for the Contract (ABC) to payments under the contract for the project Rehabilitation and Replacement of all consumable Parts for Two (2) Units INFORM 250 KVA UPS, SN 1402P0150001 and 1402P0150002 at Manila CNS/ATM Center
- The BAC requests Mr. Eric J. Soriano, E.C.E., Vice President & Sales Engineering of P2RO INC, to submit a PRICE PROPOSAL in Philippine Peso (Inclusive of VAT). Proposal received more than the ABC shall be automatically rejected at proposal opening.
- The Submitted Eligibility, Technical and Financial documents shall be properly marked with index tabs (ear tab) and must be sequentially paginated in accurate order in the form i.e. "page 3 of 100". Page number of last page of the document (per envelope basis).
 - Pagination should be sequential based on the entire span of the whole documents inside the envelope.
- 4. The submission shall include the following documents:

A. Eligibility Requirements:

- 1. Valid Mayor's or Business Permit;
- Valid PhilGEPS Certificate of Registration;
- 3. Valid Certificate of Sole Distributorship; and
- 4. Income/Business Tax Return (for above P500,000.00)

B. Technical Requirements:

Technical Specifications with Compliance Statement

C. Financial Requirements:

- 1. Prospective bidder's computation of Net Financial Contracting Capacity (NFCC)
- 2. Original of duly signed and accomplished Financial Bid Form (Form No. 1)
- P2RO INC., shall submit its quotation/proposal manually to the Bids and Awards Committee on or before 10:00 A.M on 7th of February 2023 at the BAC-Secretariat Office, PMO Building, Civil Aviation Authority of the Philippines, MIA Road, Pasay City.

Late submission shall not be accepted.

6. Quotation opening shall be held physically at the CAAP Conference Room,4/F Admin Building, Civil Aviation Authority of the Philippines, MIA Road, Pasay City and virtually via Google Meet Video Conferencing. The quotation will be opened in the presence of the bidder's representative/s who opts to attend the activity. The bidder is requested to advise the committee, through the Secretariat of the name of its representative together with an attached written authorization manually or via electronic mail.

The CAAP reserves the right to accept of reject the offer, to annul this request for quotation or the procurement process, waive any informalities or minor defects, accept the most advantageous offer to the CAAP, or not award the contract without thereby incurring any liability to the offer.

This Alternative Method of Procurement through Direct Contracting for the project stated above shall be governed by Section 50 (c) of the Revised Implementing Rules and Regulations of Republic Act 9184.

Should you have further inquiries/clarifications, you may contact the BAC Secretariat at (02) 7944-2358 or email at caap.bacbravo@gmail.com

We look forward to your participation in this procurement activity.

CAPTAIN EDGARDO G. DIAZ

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Chairperson

Bids and Awards Committee

{ATTACH COMPANY LETTERHEAD/LOGO}

Bid Form

		Date:
	Invitation	to Bid ¹ Nº:
To: [name and address of Proc	uring Entity]	
Gentlemen and/or Ladies:		
receipt of which is hereby duly [description of the Goods] in co	y acknowledged, we, to informity with the sai or such other sums as	cluding Bid Bulletin Numbers [insert numbers], the the undersigned, offer to [supply/deliver/perform aid Bidding Documents for the sum of [total Bid is may be ascertained in accordance with the art of this Bid.
We undertake, if our Bid schedule specified in the Sched		rer the goods in accordance with the delivery es.
If our Bid is accepted, we and within the times specified	undertake to provid in the Bidding Docum	de a performance security in the form, amounts, ments.
		idity Period of 120 calendar days and it shall by time before the expiration of that period.
Commissions or gratuitie contract execution if we are av		pe paid by us to agents relating to this Bid, and to are listed below: ²
Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
***************************************	8	
-	-	
(if none, state "None")		

If ADB, JICA and WB funded projects, use IFB.
 Applicable only if the Funding Source is the ADB, JICA or WB.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements of the Bidding Documents.

We likewise certify/confirm that the undersigned, [for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of <u>Name of Bidder</u>, has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the <u>Name of Project</u> of the <u>Name of the Procuring Entity</u>] [for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the <u>Name of Bidder</u>, to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for <u>Name of Project</u> of the <u>Name of the Procuring Entity</u>].

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Dated this	day of	20	
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[signature]		[in the capacity of]	
Duly authorized to	o sign Bid for and on	behalf of	