



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, Installation/Replacement, and Commissioning of Two (2) Units of DSE 7310 DEGS Controller of 775KVA DEGS at Manila CNS/ATM Facility" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No. : **C23-112-11**
Name of Project : **Supply, Delivery, Installation/Replacement, and Commissioning of Two (2) Units of DSE 7310 DEGS Controller of 775KVA DEGS at Manila CNS/ATM Facility**
Approved Budget for Contract : **P248,024.00**
Terms : See the attached Annex "A" for Terms of Reference and corresponding Specifications
Location : Procurement Division, CAAP, MIA Road, Pasay City
Delivery Term : **Thirty (30) Calendar Days** from the receipt of Notice for Compliance
Partial delivery is **allowed**.
Delivery Location : **CAAP Head Office Warehouse**
Delivery Time : 8:00 AM – 4:00 PM (working days)

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

1. 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;
5. Notarize Omnibus Sworn Statement (GPPB prescribed Form) for ABC's above P 50,000.00; (Authorized representative must attach Special Power of Attorney (SPA) for Sole Proprietorship Certificate for Corporation)
6. Price quotation from (**Annex "A"**) during submission of offer/Quotation.

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 one hundred twenty (120) calendar days from the date of submission.

The quotation shall be submitted in sealed envelope on or before the closing date of **NOV 24, 2023** at 10:00 AM, CAAP Procurement Division and addressed to:

ATTY. JOHN BEAU B. MASIGLAT
Chairperson, Canvass and Contract Committee
Officer-In-Charge, Procurement Division



Gate 3 CAAP, Old MIA Road
Pasay City, Metro Manila

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.


MELINA C. REYES
CCC Vice-Chairperson



PRICE QUOTATION FORM

Date: _____

The Chairperson
 Canvass and Contract Committee
 Procurement Division, CAAP,
 MIA Road, Pasay City

Sir:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

Supply, Delivery, Installation/Replacement, and Commissioning of Two (2) Units of DSE 7310 DEGS Controller of 775KVA DEGS at Manila CNS/ATM Facility				
Technical Specifications	QTY	Unit	Unit Price	Total Price
1. DSE-7310 MKII Genset Controller	2	pcs		
2. Supply of Labor & Technical Expertise for the Installation, Testing and Commissioning 2.1 Gather existing MGS-7310 controller data. 2.2 Loading of gathered data to new DSE-7310 MKII controller. 2.3 Switching off of DC supply for controller. 2.4 Disconnection of wiring from existing MGS-7310 controller. 2.5 Mounting of new DSE-7310 MKII controller and termination of existing wires. 2.6 Switching ON of DC supply for controller. 2.7 Testing and commissioning of DSE-7310MKII controller.	1	lot		
3. Provide necessary documents: DSE-7310 MKII O&M Manual, Service Reports, As-built Diagram (for DSE-7310 MKII wiring connections), Method of Working Plan (MOWP), and Warranty Certificates.				
4. Includes remedial measures and recommendations if an additional defects be detected during the course of installation/replacement.				
Warranty: One (1) year for parts and services from the date of acceptance. Additional Requirements: At least 3 years track records on DEGS servicing.				
Total (Inclusive of VAT)				

(Amount in Words)



The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

Name/Signature of Representative

Position

Name of Company

Contact No.

Email Address



TERMS OF REFERENCE

Name of Project	: Supply, Delivery, Installation/Replacement, and Commissioning of two (2) units of DSE 7310 DEGS controller of 775KVA DEGS at Manila CNS/ATM Facility
Approved Budget	: Php 248,024.00
Delivery Period	: Thirty (30) calendar days from the receipt of Notice for Compliance. <i>Note: Partial delivery is allowed.</i>
Delivery Location	: Manila Central Office <i>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.</i>
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 2 units DSE-7310 MKII Genset Controller
2.	Supply of Labor & Technical Expertise for the Installation, Testing and Commissioning
2.1	Gather existing MGS-7310 controller data.
2.2	Loading of gathered data to new DSE-7310 MKII controller.
2.3	Switching off of DC supply for controller.
2.4	Disconnection of wiring from existing MGS-7310 controller.
2.5	Mounting of new DSE-7310 MKII controller and termination of existing wires.
2.6	Switching ON of DC supply for controller.
2.7	Testing and commissioning of DSE-7310MKII controller.
3.	Provide necessary documents: DSE-7310 MKII O&M Manual, Service Reports, As-built Diagram (for DSE-7310 MKII wiring connections), Method of Working Plan (MOWP), and Warranty Certificates.
4.	Includes remedial measures and recommendations if an additional defects be detected during the course of installation/replacement.

Warranty: One (1) year for parts and services from the date of acceptance.

Additional Requirements:

-At least 3 years track records on DEGS servicing.

Prepared by:


ROGER P. ABALO
ANE Engineer II
 EMMID-ANOD

Approved by:


DARWIN V. CALLIO
Acting Div. Chief, EMMID
 Air Navigation Operations Department