

Republic of the Philippines CIVIL AVIATION AUTHORITY OF THE PHILIPPINES



28 May 2024 Date

			RE	QUEST	FOR QU	OTAT	ION		
Sir/Ma	dam:								
terms,	and p	period of ne offici	delivery al use of	of the Cir	rices, taxe followin	g items on Aut	s listed hority	hereund of the P	er h

Please quote your lowest net prices, taxes, including Government discount terms, and period of delivery of the following items listed hereunder for the account of the official use of the Civil Aviation Authority of the Philippines (CAAP), Area Center V, in connection with the implementation of the Repair And Maintenance Of Water Pumps And Water Lines At Bicol International Airport-2nd SVP project. It is requested that price quotations be submitted in an envelope, duly sealed, to be opened by our Canvass and Contract Committee (CCC) not later than 2:00 p.m. on 05 June 2024 at the CAAP's physical address at the BAC/CCC Office, Ground Floor, Admin Bldg, Bicol International Airport (BIA), Daraga, Albay.

The Following should be submitted together with the quotation:

- 1 Current Mayor's/Business Permit;
- 2 Phil-GEPS Registration Number;
- 3 Name/credentials of proposed one (1) Technician and two (2) Helpers;
- 4 List of completed similar project within five (5) years which must be related to any installation or repair of any water filtration system and water system with attached supporting documents
- 5 List of Contractor's Equipment, including proof of ownership or certification of availability of the Basic Tools, Special Tools, Lifting Equipment, Welding Machine and Scaffolding Set from the lessor/vendor for the duration of the project, as the case may be.
- 6. Other documentary requirements:
 - 6.1 Omnibus Sworn Statement (see attached format, maybe submitted together with the quotation or before issuance of Notice of Award.)
 - 6.2 Latest Income & Business Tax Returns [maybe submitted together with the quotation or before issuance of Notice of Award]:
 - 6.2.1 Latest Income Tax Return (ITR) shall be the ITR for the preceding year, whether calendar or fiscal duly stamped received by the BIR; and
 - 6.2.2 Latest Business Tax Returns shall refer to the Value Added Tax (VAT) or Percentage Tax filed and paid covering the previous six (6) months before the date of Submission, Receipt, Opening & Preliminary Examination of Bids filed through the Electronic Filing & Payment System (EFPS).

- 7.3 Additional Requirements to be submitted before issuance of Notice To Proceed:
 - 7.3.1 Work Schedule;
 - 7.3.2 PERT/CPM;
 - 7.3.3 S-Curve;
 - 7.3.4 Manpower Schedule;
 - 7.3.5 Work Method;
 - 7.3.6 Equipment Schedule;
 - 7.3.7 Construction Safety & Health Programs Approved by the DOLE*; and
 - 7.3.8 Performance Security.

*Copy of the CSHP received by the DOLE may be initially submitted together with the NOA however, the DOLE approved CSHP must be immediately submitted upon approval.

Quotations not accompanied by current Mayor's/Business Permit, valid PCAB License; name/credentials of proposed Technician, Helpers; Phil-GEPS Registration Number; List of completed similar project with attached documents; and List of contractor's equipment shall be automatically disqualified.

SCOPE OF WORK

- 1. Excavation and pipe laying works.
- 2. Fabrication of supports and welding works.
- 3. Set up and installation of water pumps
- 4. Lifting, installation/Erection of all vessel & equipment.
- 5. Re-piping of existing and installation of new water lines.
- 6. Intallation of two isolation valves for the domestic water tanks
- 7. Installation of additional water meter for the two deep well water supply.
- 8. Installation of isolation valve for PTB right wing water lines.
- 8. Installation of water meter for BIA complex ancillary bldgs and PTB.

PLEASE ACCOMPLISH THE FOLLOWING ATTACHED FORMS:

- 1. Bid Proposal (Annex "A")
- 2. Bill Of Quantities (Annex "B")
- 3. Detailed Estimate Form (Annex "C")

NOTE:

All pages of the Annexes must be duly signed by the bidder or his authorized representative. Bids/quotations not addressing or providing all of the required items where applicable shall be considered non-responsive and thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered non-responsive, but specifying a zero (0) or a dash (-) for the said item would mean that it is being offered for free.

				(Contractor)	s Logo O	n Main F	Page)					
				BID	PROP	OSAL						
	Repair And Main	tenance O	f Wat	er Pumps An	d Wate	er Line	s At Bi	icol Interna	itional Airpo	rt-2nd SVP		
ITEM				ESTIMATED		-UPS IN		L MARK-UP		TOTAL	TOTAL COOT	I DITT OOOT
NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	DIRECT COST	OCM	Profit	%	VALUE	VAT	INDIRECT COST	TOTAL COST	UNIT COST
(1)	(3)	(4)	(5)	(6)	(7)	(8)	(9) (5) x (8)	(10) 12% X [(5) + (9)1	(11) (9) + (10)	(12) (5) + (11)	(13) (12)/(3)	
	DELIVERY AND INSTALLATION OF FILTRATION SYSTEM	1.00	lot									
	TOTAL AMOUNT											
									Submitted by:			
									Printed Name:			
									Position:			
			†						Name of Comp	oany:		
1			1						Date:			
			Con	tractor's	Logo	On A	<i>Main</i>	Page)			Α	nnex 'B
Project:	Repair And Maintena	nce Of	Wa		QUAS And	ANT	ITIE	S	Bicol In	ternational		
Location	: Bicol International Airpo	nce Of	Wa	BILL OF ter Pump Daraga, Al	QUAS And	ANT d Wa	ITIE ter I	S Lines At		ternational	Airport-2	
Location Item No	: Bicol International Airpo Description	nnce Of ort, Alob	Wa :	BILL OF ter Pump Daraga, Al Qty	QUAS And	ANT d Wa Uni	ITIE ter I	S Lines At	Bicol In	ternational		
Location	Description Supply, Delivery and In	nnce Of ort, Alob	Wa :	BILL OF ter Pump Daraga, Al Qty	QUAS And	ANT d Wa Uni	ITIE ter I	S Lines At		ternational	Airport-2	
Location Item No	: Bicol International Airpo Description	nnce Of ort, Alob	Wa :	BILL OF ter Pump Daraga, Al Qty	QUAS And	ANT d Wa Uni	ITIE ter I t	S Lines At		ternational	Airport-2	nnex "B"
Location Item No	Bicol International Airpo Description Supply, Delivery and In Pesos	nnce Of ort, Alob	Wa :	BILL OF ter Pump Daraga, All Qty Water Fi	QUAS And	ANT d Wa Uni	ITIE ter I t	S Lines At		ternational	Airport-2	
Item No 1.00	Description Supply, Delivery and In Pesos Amount in Words and centavos	nnce Of ort, Alob	Wa :	BILL OF ter Pump Daraga, All Qty Water Fi	QUAS And	ANT d Wa Uni	ITIE ter I t	S Lines At		ternational	Airport-2	
Item No 1.00 Total Bid	Description Supply, Delivery and In Pesos Amount in Words and	nnce Of ort, Alob	Wa :	BILL OF ter Pump Daraga, All Qty Water Fi	QUAS And	ANT d Wa Uni	ITIE ter I t	S Lines At		ternational	Airport-2	
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Item No 1.00 Total Bid	Description Supply, Delivery and In Pesos Amount in Words Amount (Php): Amount in Words:	Submitted Position.	Wa oo, E	BILL OF ter Pump Daraga, All Qty TWater Fi 1.00	QUAS And	ANT d Wa Uni	ITIE ter I t	S Lines At		ternational	Airport-2	
Item No 1.00 Total Bid	Description Supply, Delivery and In Pesos Amount in Words and centavos Amount (Php): Amount in Words:	stallation	Wa oo, E	BILL OF ter Pump Daraga, All Qty TWater Fi 1.00	QUAS And	ANT d Wa Uni	ITIE ter I t	S Lines At		ternational	Airport-2	

		T					Annex "C"
			(Contractor's Logo On Main P	'age)			
NAME	OF PROJECT		Repair And Maintenance Of Water Pu	mps And Wate	r Lines At Bico	l International Airport	-2nd SVP
LOCAT	TION	:	Bicol International Airport, Alobo, I	Daraga, Albay			
SUBJEC	CT	:	Bill of Quantities				
ITEM		1	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
A M	laterial Cost						
	5-hp Stainless High	Pres	sure Pump w/ Automatic Pump Control	2.00	Unit		~
	Pipes and Fittings			1.00	Lot		
	Gauges and Meteri	ing		1.00	Lot		
	Stainless Raw Wat	er Ta	nk with Concrete Pedestal (10000L)	1.00	Lot		
					Material Cost		
B L	abor Cost	-		QTY	UNIT	UNIT COST	AMOUNT
	Labor Cost			1.00	Lot		
	Includes technical se		s, labor works, delivery and mobilization, and equipment, and minor consumables.				
	(See scope of works	attacl	ned)				
	1				Labor Cost		
A T	OTAL MATERIA	AL C	OST				
	OTAL MATERIA						
	OTAL EQUIPMI						
	OTAL DIRECT (1	
D I	OTAL DIRECT V		INDIREC	T COST	S		
1. OCM	М	1	0.0%		l Direct Cost		
	NTRACTOR'S PR	OFI	AND THE RESERVE OF THE PARTY OF	of Estimated	l Direct Cost		\ <u>-</u>
	AL OCM & PRO		0.0%	of D			() -
F. VAL	UE ADDED TAX,	(VA	7 12.0%	of (D + E)			
			INDIRECT COST (F+E), P				
			D UNIT INDIRECT COST (G / Quai	ntity), P/Unit			
SUB-TO	OTAL ESTIMATI	ED C	OST (D + G), P				
SUB-TO	OTAL ESTIMAT	ED U	NIT COST (Total Estimated Cost / C	Quantity), P/Un	nit		
		4		Submitted by	u·		
				Printed Nam			
				Position:			
	1			Name of Cor	mpany:		
				Date:			

Your prices must be quoted in Philippine Peso and must include the unit price and total price, inclusive of all taxes to be paid and other incidental cost to the delivery site if the contract is awarded. Quotations will be opened in the presence of the Bidders' representatives who choose to attend at the address provided. Quotations must be delivered to the Civil Aviation Authority of the Philippines, Area Center V at its physical address at the BAC/CCC Office, Ground Floor Admin Bldg., Bicol International Airport, Daraga, Albay not later than 2:00 p.m. on 05 June 2024. Online submission is not allowed and late quotations shall not be accepted. All quotations together with the required documents should be placed in a sealed envelope marked Repair And Maintenance Of Water Pumps And Water Lines At Bicol International Airport-2nd SVP.

TERMS OF REFERENCE

Repair And Maintenance Of Water Pumps And Water Lines At Bicol International Airport-2 nd SVP
Nine Hundred Sixty-Three Thousand Two Hundred Pesos (Php 963, 200.00)
Fifteen (15) calendar days
Bicol International Airport, Alobo, Daraga, Albay
1. The Contractor shall carry out the works properly and in accordance with the Contract. The Contractor shall provide all supervision, labor, materials, plant and equipment required for the project.
2. The Contractor shall commence execution of the works immediately upon the receipt of Notice to Proceed and shall carry out the works in accordance with the Contract Agreement. The Contractor shall complete the project per approved Contract time of Fifteen (15) calendar days.
4. The Contractor shall be responsible for the safety of all activities on the Site.
5. The Contractor shall carry out all instructions of the Procuring Entity's Representative that comply with the applicable laws where the Site is located.
The Contractor shall pay liquidated damages to the Procuring Entity at the rate per day of delay. The applicable liquidated damages is at least one tenth (1/10) of one percent of the cost of the unperformed portion for every day of delay.

Very truly yours,

EPIFANIO O. PRINIA, JR.
Chairperson, Contract and Canvass Committee

EPIFANIO O. PRINIA, JR.

Chairperson, Canvass and Contract Committee Civil Aviation Authority of the Philippines Bicol International Airport Daraga, Albay

Sir:

In connection with the above Request for Quotation, I/We propose to furnish deliver in conformity with specification of the articles in which I/We quoted, and insofar as controlled items are concerned, the price quotation I/We have made in accordance with those approved by the Price Control Council.

Signature Over Printed Name of Dealer/Supplier

TO WHOM IT MAY CONCERN:

This is to certify that I have personally served this Request for Quotation for the project Repair And Maintenance Of Water Pumps And Water Lines At Bicol International Airport-2nd SVP to the above-named dealer/supplier in accordance with the existing regulations.

LINDA MARKE D. OGENA