



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 “Tri-Annual Preventive Maintenance (PM) of Air Conditioning Units (ACU’s) at ANS Technical Center for One (1) Year” in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No. : **C24-099-09**
Name of Project : **Tri-Annual Preventive Maintenance (PM) of Air Conditioning Units (ACU’s) at ANS Technical Center for One (1) Year**
Approved Budget for Contract : **P200,000.00**
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 (**1st PM**)
Note: Partial delivery is allowed
Delivery Time : 8:00 AM – 4:00 PM Monday to Friday (Regular work days)
Delivery Location : **CAAP, ANS Technical Center**

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 P50,000.00; (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.**


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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 ~~SEP 27 2024~~ at 10:00 AM, CAAP Procurement Division and addressed to:

ATTY. JOHN BEAU B. MASIGLAT
Chairperson, Canvass and Contract Committee
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.

Pasay City, September 20, 2024

ATTY. JOHN BEAU B. MASIGLAT
CCC 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:

Project Title: Tri-annual Preventive Maintenance (PM) of Air Conditioning Units at ANS Technical Center for One (1) Year.

ITEM	DESCRIPTION	UNIT	QTY.	TRIENNIAL PM UNIT COST	ANNUAL COST
1	Tri-annual Preventive Maintenance (PM) of 27 units Wall-mounted ACU's, 6 units Floor-mounted ACU's, and 15 units Exhaust fans at ANS Technical Center Facility.	lot	1		
TOTAL AMOUNT (VAT INCLUDED)					

(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



PRICE QUOTATION FORM

Date: _____

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

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Very truly yours,

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TERMS OF REFERENCE

Name of Project	: Tri-annual Preventive Maintenance (PM) of Air Conditioning Units (ACU's) at ANS Technical Center for One (1) Year
Approved Budget	: Php 200,000.00
Delivery Period	: 1 st PM within Thirty (30) calendar days from the receipt of Notice for Compliance <i>Note: Partial delivery is allowed.</i>
Delivery Location	: ANS Technical Center <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.</i> <i>A confirmation of availability of the concerned office must be received by the supplier before proceeding with the delivery. Non-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 FOR ACU'S, TRIANNUAL PREVENTIVE MAINTENANCE (PM)
1. Visual inspection of the unit. Check leak, vibration, dust, corrosion, and exposed mechanical and electrical components.
2. Cleaning of air dust filters, evaporator coils, fan coils, condenser coil, panels, grills, and covers using pressurized washer.
3. Flushing of drain lines with pressurized water.
4. Retightening of electrical connections.
5. Drying of electrical components and controls using air blower.
6. Checking of indoor and outdoor fan motors and fan blades alignment. Check thermostats and remote controllers. Adjust if necessary.
7. Check compressor and blowers. Check parameters, such as current drawn, temperature and pressure reading (compare with normal parameter readings).
8. Straightening of dented fins.
9. Submit service reports of all maintenance job. Submit recommendations and proposals/quotations for defective ACUs at ANS Technical Center.
10. Include the supply of labor, tools and expertise for the Preventive Maintenance works.


Warranty: Service warranty all throughout the duration of contract and 30 days after acceptance of last preventive maintenance.




ANS Technical Center Building ACU Preventive Maintenance of the following:

- 27 units Wall mounted ACUs
- 6 units Floor mounted ACUs
- 15 units Exhaust Fans


Additional Requirements: (To be submitted with the bid documents)

1. NC II in RAC (Refrigeration and Air Conditioning) Servicing Certificate for at least 2 personnel. 
2. List of completed projects related to air conditioning repair and maintenance for the past 3 years.
3. Certificate of site inspection.

Prepared by:


ROGER P. ABALO
ANF Engineer II, ANOD

Approved by:


DARWIN V. CALLO
Division Chief III, EMMID-ANOD