



Republic of the Philippines

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

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 and delivery of ten (10) cans (3kg/can) General Purpose Grease for Rotary Joint of various Thales Radars" in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184.

RFQ No. : **C24-129-11**

Name of Project : **Supply and delivery of ten (10) cans (3kg/can) General Purpose Grease for Rotary Joint of various Thales Radars**

Approved Budget for Contract : **P600,000.00**

Terms : See the attached Annex "A" for Terms of Reference and corresponding Specifications

Location : Procurement Division, CAAP, MIA Road, Pasay City

Delivery Term : **Sixty (60) Calendar Days** from the receipt of Notice for Compliance
Note: Partial delivery is not allowed

Delivery Time : 8:00 AM – 4:00 PM Monday to Friday (Regular work days)

Delivery Location : **CAAP ANS Logistic Office**

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.**

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 20 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 damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

Pasay City, November 11, 2024


ATTY. JOHN BEAU B. MASIGLAT
CCC Chairperson



PRICE QUOTATION FORM

Date: _____

The Chairperson
Canvass and Contract Committee
Procurement Division, CAAP,
MIA Road, Pasay City2

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 and Delivery of Ten(10)Cans (3kg/can) General Purpose Grease for Rotary Joint of Various Thales Radars.				
Technical Specifications	QTY	Unit	Unit Price	Total Price
General Purpose Grease <i>3kg/can</i> <i>Oil Type: Mineral</i> <i>Thickener type: Microgel</i> <i>Base Viscosity @ 40°C: 35°</i> <i>Base Viscosity @ 100°C: 5.5</i> <i>Operating Temperature: -40° to 121°</i> <i>Worked Penetration @25°C: 265-320</i> <i>Water resistance test loss: 5max</i> <i>Copper Corrosion 24hrs @100°C: must pass</i> <i>Bearing protection 2days @51°C: must pass</i> <i>Approved Standards: MIL-PRF-24139A, DEF STAN 91-122, Equivalent DCSEA 382/A</i>	10	cans		
Total (Inclusive of VAT)				

(Amount in Words)

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

Additional Requirement/s:

1. Technical specification of the General Purpose Grease from manufacturer. Specifications must satisfy the requirements.
2. Certificate of Warranty for One (1) year from the date of acknowledgement of receipt delivery.

Very truly yours,

Name and Signature of Representative

Position

Name of Company

Contact No.

Email Address



TERMS OF REFERENCE

Name of Project	:	Supply and Delivery of Ten(10)Cans (3kg/can) General Purpose Grease for Rotary Joint of Various Thales Radars
Approved Budget	:	Php600,000.00
Delivery Period	:	Sixty (60) calendar days from the receipt of Notice for Compliance <i>Note: Partial delivery is not allowed.</i>
Delivery Location	:	ANS Logistics Office, CAAP, Old Mia Road, Pasay City <i>Note: Delivery must be made only from 8:00AM-4:00PM during regular work days.</i> <i>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 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 acceptance of the end-user and subject to usual government accounting rules and regulations.

Technical Specifications:

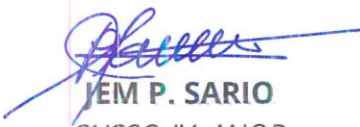

Unit	Item Description	Quantity
cans	General Purpose Grease 3kg/can Oil Type: Mineral Thickener type: Microgel Base Viscosity @ 40°C:35° Base Viscosity @ 100°C: 5.5	10



	<p>Operating Temperature: -40° to 121° Worked Penetration @25°C: 265-320 Water resistance test loss: 5max Copper Corrosion 24hrs @100°C: must pass Bearing protection 2days @51°C: must pass</p> <p>Approved Standards: MIL-PRF-24139A, DEF STAN 91-122, Equivalent DCSEA 382/A</p>	
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Additional Requirements:

1. Submission of brochure/ datasheet of the product offered showing conformance to the requirements and model of the product together with the bid documents.
2. Certificate of Warranty for one (1) year from the date of acceptance of the end-user.
3. Physical inspection will be conducted upon the delivery of materials.

<p>Prepared by:</p> <p> JEM P. SARIO CNSSO IV, ANOD</p>	<p>Approved by:</p> <p> FLORIAN S. ATIENZA Acting Department Manager III</p>
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