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Wednesday, July 4, 2018 08:02 AM

Marivic Lillo MNWD [Log-out](#)

Bid Notice Abstract

[Detail Tracking Report](#)

Request for Quotation (RFQ)

Reference Number 5461337
Procuring Entity METROPOLITAN NAGA WATER DISTRICT
Title Supply and Installation of Distribution Transformer (JR 18-06-068)
Area of Delivery Camarines Sur

[Printable Version](#)

Solicitation Number:	JR 18-06-068	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods	Bid Supplements	
Category:	Industrial Machinery and Equipment		
Approved Budget for the Contract:	PHP 484,738.14	Document Request List	
Delivery Period:	60 Day/s		
Client Agency:			
Contact Person:	Marivic A. Lillo Procurement Analyst A 40 J.Miranda Ave., Naga City Camarines Sur Philippines 4400 63-54-4721685 Ext.117 63-54-4739288 mnwdbac@yahoo.com	Date Published	04/07/2018
		Last Updated / Time	04/07/2018 12:00 AM
		Closing Date / Time	09/07/2018 5:00 PM

Description

Standard Form Number: SF-GOOD-60
Revised on: May 24, 2004
Standard Form Title: Request for Quotation
Date: July 4, 2018
Quotation No. _____
Company Name _____
Address _____

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than the closing date on July 9, 2018 5:00 PM. _____

Procurement Officer

NOTE:
ALL ENTRIES MUST BE TYPEWRITTEN
1. COMPLETION OF WORKS WITHIN 60 CALENDAR DAYS
2. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
3. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
4. PHILGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
5. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

ITEM NO. ITEM & DESCRIPTION QTY. UNIT UNIT PRICE TOTAL COST

1. 37.5 KVA Distribution Transformer 3 units
Primary: 13200/7620
Secondary: 230/460V
Inclusive: Oil Sampling Extraction and CRL Lab Test

2. Materials, Labor and engineering service fee 1 lot

Note:
a. VAT Inclusive
b. Should passed CASURECO II test result upon acceptance of unit
c. Should comply to the DENR requirements on PCB free equipment which must undergo laboratory test with Certification from accredited DENR laboratories
d. Provide original copy with dry seal of PCB free test result with attached certification that PCB is less than 2 PPM (PCB<2 PPM) issued by a laboratory duly registered by DENR-EMB
e. Provide a clear full body picture of Distribution Transformer indicating the location of Name Plate and transformer code number
f. Provide clear picture of Name plate of Distribution Transformer
g. The units must be all brand new and manufactured conforming to ANSI standards under strict compliance to ISO 9001 and 14001
h. The units shall be oil immersed, self cooled, double bushing, 60 HZ (13.2/7.62) KV wye primary (230/460)V secondary, BIL 95, turn ratio tolerance +/-1% with external tap changer

- i. The units should be designed fabricated and tested in strict compliance to all standards prior to the delivery and acceptance
 j. The supplier shall guarantee that this electrical equipment shall be free from all defective workmanship and materials for a period of one (1) year after final acceptance of the project. Any defect appearing within the aforesaid period shall be remedied by the supplier at his own expense.
 k. Delivery period: Sixty (60) days
 l. One (1) year warranty against factory defect

Note:

1. VAT Inclusive
2. FOB MNWD, Naga City
3. Delivery Period: Sixty (60) days
4. Terms of Payment: Thirty (30) days
5. Warranty: One (1) year against factory defect
6. Complete Delivery

Documentary Requirements to submit:

1. Mayor's/Business Permit
2. Philgeps Registration Number
3. Income/Business Tax Returns
4. Omnibus Sworn Statement

Brand and Model : _____

Delivery Period : _____

Warranty : _____

Price Validity : _____

After having carefully read and accepted your Terms and Conditions, I/We quote you on the item at prices noted above.

Printed Name / Signature _____

Tel. No. / Cell phone No. _____

e-mail address _____ Date _____

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Industrial Machinery & Equipment	Distribution Transformer	1	Lot	454,738.14

Created by Marivic A. Lillo

Date Created 03/07/2018

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