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Monday, December 3, 2018 09:49 AM

Marivic Lillo MNWD

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## Bid Notice Abstract

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### Request for Quotation (RFQ)

**Reference Number** 5865003

**Procuring Entity** METROPOLITAN NAGA WATER DISTRICT

**Title** Supply of Labor and Materials of Distribution Transformer at Capilihan PS (JR 18-11-140)

**Area of Delivery** Camarines Sur

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|  |  |                              |                     |
|--|--|------------------------------|---------------------|
| <b>Solicitation Number:</b>              | JR 18-11-140   | <b>Status</b>                | Active              |
| <b>Trade Agreement:</b>                  | Implementing Rules and Regulations   | <b>Associated Components</b> | 1                   |
| <b>Procurement Mode:</b>                 | Negotiated Procurement - Small Value Procurement (Sec. 53.9)   |                              |                     |
| <b>Classification:</b>                   | Goods  |                              |                     |
| <b>Category:</b>                         | Power Generation and Distribution Machinery  | <b>Bid Supplements</b>       | 0                   |
| <b>Approved Budget for the Contract:</b> | PHP 402,875.46   |                              |                     |
| <b>Delivery Period:</b>                  | 90 Day/s   |                              |                     |
| <b>Client Agency:</b>                    |  | <b>Document Request List</b> | 0                   |
| <b>Contact Person:</b>                   | Marivic A. Lillo<br>Procurement Analyst A<br>40 J.Miranda Ave.,<br>Naga City<br>Camarines Sur<br>Philippines 4400<br>63-54-4721685 Ext.117<br>63-54-4739288<br>mnwdbac@yahoo.com | <b>Date Published</b>        | 03/12/2018          |
|  |  | <b>Last Updated / Time</b>   | 03/12/2018 12:00 AM |
|  |  | <b>Closing Date / Time</b>   | 06/12/2018 5:00 PM  |

#### Description

Standard Form Number: SF-GOOD-60

Revised on: May 24, 2004

Standard Form Title: Request for Quotation

Date: December 3, 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 December 6, 2018 at 5:00 PM.

Procurement Officer

NOTE:

1. COMPLETION OF WORKS WITHIN 90 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 &amp; DESCRIPTION QTY. UNIT UNIT PRICE TOTAL COST

1. 25 KVA, 480 V Distribution Transformer including Lab Test certified by DENR and Testing Fee 3 units

2. Casureco Fee including Labor and Engineering Services 1 lot

Note:

1. The units must be all brand new and manufactured conforming to ANSI Standards under strict quality compliance to ISO 9001 and 14001
2. The units should be oil immersed, self-cooled, double bushing, 60 Hz, 13.2/7.62 KV Primary voltage, 240/480V Secondary Voltage or 120/240 V Secondary Voltage, BIL 95, turns ratio tolerance +/- with external tap changer
3. Each transformer shall be furnished with no load manual winding taps at 2 1/2 % above and below normal voltage
4. The core and winding of the transformers shall be designed and constructed to give the minimum core loss and shall provide the least percentage ratio of the exciting current to full load ampere rating as required by Electric Cooperative/NEA
5. The units should be designed, fabricated and tested in strict compliance to all applicable standards prior to the delivery and acceptance

6. Prior to the issuance of final acceptance of the units, all the supplied materials should pass the required field testing of CASURECO II. All expenses to be incurred during the testing shall be borne by the supplier
7. The supplier shall guarantee that this electrical equipment shall be free from all defective workmanship and material 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.
8. The supplier must submit an original copy of certificate of laboratory analysis with dry seal showing that the PCB concentration is less than 2ppm from accredited laboratory duly registered by DENR-EMB in compliance to RA 6969 DENR Administrative Order 2004-01 Chemical Control for Polychlorinated Biphenyl (PCB)
9. The supplier must submit a clear full body picture of distribution transformers indicating the location of name plate and transformer code number.
10. The supplier must submit a clear picture of distribution transformers name plate
11. The cooling class of transformer shall be Open Air (OA) or Oil Natural Air Natural (ONAN)
12. The color of transformer shall be ANSI 70 gray
13. The nameplate of transformer shall be made of stainless steel with information showing the following: Serial No., Class, Number of Phases, Frequency, Voltage Rating, KVA Rating, Temperature Rise in °C, Polarity, Percent Impedance, BIL, Total Weight in kg, Total Oil in liters, Connection Diagram, Name of Manufacturer, Installation and operating instruction reference, The word "Transformer" Type of Insulating liquid, Conductor material for each winding and equipment identification number.
14. Delivery Period: Ninety (90) days
15. FOB MNWD, Naga City
16. Terms of Payment: Thirty (30) days
17. Warranty: One (1) year
18. 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        | Power Generation and Distribution Machinery | Distribution Tranformer at Capilihan PS | 1        | Lot | 402,875.46   |

Created by Marivic A. Lillo

Date Created 29/11/2018

Postpone Bid Cancel Bid Back

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