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Monday, December 3, 2018 09:49 AM Marivic Lillo MNWD » Log-out

## **Bid Notice Abstract**

Detail Tracking Report

## Request for Quotation (RFQ)

	request io. 4	,400,410,11					
Reference Number	5865037						
Procuring Entity	METROPOLITAN NAGA WATER DISTRICT						
Title	Supply of Labor and Materials of Distribut	ion Transformer at Pacol 2 PS (JR 18-11-	141)				
Area of Delivery	Camarines Sur		Printable Versio				
Solicitation Number:	JR 18-11-141	Status	Active				
Trade Agreement:	Implementing Rules and Regulations	Associated Components					
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						
Classification:	Goods						
Category:	Power Generation and Distribution Machinery	Bid Supplements					
Approved Budget for the Contract:	PHP 512,740.00						
Delivery Period:	90 Day/s						
Client Agency:		Document Request List					
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	03/12/20:				
		Last Updated / Time	03/12/2018 12:00 A				
		Closing Date / Time	06/12/2018 5:00 P				
Description							
Standard Form Number: SF-GO Revised on: May 24, 2004 Standard Form Title: Request for Date: December 3, 2018 Quotation No. Company Name Address Please quote your lowest price and submit your quotation duly		erms and Conditions on the last page, st an the closing date on December 6, 2018	ating the shortest time of delivery 8 at 5:00 PM.				
Procurement Officer NOTE:							
WARRANTY SHALL BE FOR A ACCEPTANCE BY THE PROCURI     PRICE VALIDITY SHALL BE F     PHILGEPS REGISTRATION CO		DAYS BMISSION OF THE QUOTATION					
<ol> <li>37.5 KVA, 480 V Distribution</li> <li>Casureco Fee including Labo</li> </ol>	N QTY. UNIT UNIT PRICE TOTAL COST n Transformer including Lab Test certified b r and Engineering Services 1 lot	y DENR and Testing Fee 3 units					
2. The units should be oil imme	new and manufactured conforming to ANS ersed, self-cooled, double bushing, 60 Hz, ns ratio tolerance +/- with external tap ch	13.2/7.62 KV Primary voltage, 240/480V	ce to ISO 9001 and 14001 Secondary Voltage or 120/240 V				
Each transformer shall be fu     The core and winding of the ratio of the exciting current to	rnished with no load manual winding taps transformers shall be designed and constr full load ampere rating as required by Elec' d, fabricated and tested in strict complianc	at 2 1/2 % above and below normal volta ucted to give the minimum core loss and tric Cooperative/NEA	shall provide the least percentage				

to be incurred	issuance of fi	nal acceptance of the units, all the so sting shall be borne by the supplier	applied materials should pass the required	field testing of	CASUREC	O II. All expenses
7. The supplie	r shall guarant	sting shall be borne by the supplier tee that this electrical equipment sha	all be free from all defective workmanship	and material for	a nariad	of one (1) was
after final acce	eptance of the	project. Any defect appearing within	the aforesaid period shall be remedied by	v the supplier at	his own	expense
8. The supplie	r must submit	an original copy of certificate of labor	pratory analysis with dry seal showing that	t the PCB concer	tration is	s less than 2nnm
from accredite	d laboratory d	luly registered by DENR-EMB in comp	pliance to RA 6969 DENR Administrative C	order 2004-01 Ch	emical C	Control for
Polychlorinate	d Biphenyl (PC	(B)				
9. The supplie	r must submit	a clear full body picture of distributi	on transformers indicating the location of	name plate and	transform	ner code number.
10. The suppli	er must subm	it a clear picture of distribution trans	formers name plate			
11. The coolin	g class of tran	sformer shall be Open Air (OA) or Oi	l Natural Air Natural (ONAN)			
12. The color of	of transformer	shall be ANSI 70 gray				
Esseuenny Ve	place of transfe	ormer shall be made of stainless stee	I with information showing the following:	Serial No., Class	, Numbe	r of Phases,
Disamm Nam	itage Kating, K	CVA Rating, Temperature Rise in "C, I	Polarity, Percent Impedance, BIL, Total We	eight in kg, Total	Oil in lite	ers, Connection
for each windi	ne or Manuracti	urer, Installation and operating instri nent identification number.	uction reference, The word "Transformer"	Type of Insulatin	g liquid,	Conductor material
14. Delivery P						
15. FOB MNWI		(30) 00/3				
16. Terms of P		v (30) days				
17. Warranty:		, (55, 55,5				
18. Complete						
Documentary I	Requirements	to submit:				
1. Mayor's/Bus						
2. Philgeps Re	gistration Num	ber				
3. Income/Bus	iness Tax Retu	urns				
4. Omnibus Sv	vorn Statemen	nt				
Brand and Mod	del:					
Delivery Period	1:	==1::=::=::N				
Warranty :						
Price Validity:						
After having ca	arefully read a	nd accepted your Terms and Condition	ons, I/We quote you on the item at prices	noted above.		
Printed Name /	/ Signature					
Tel. No. / Cell ;						
e-mail address		Date				
Line Items						
Item No.		Product/Service Name	Description	Quantity	UOM	Budget (PHP)
		eration and Distribution Machinery	Distribution Tranformer at Pacol 2 PS	1		512,740.00

Postpone Bid

**Date Created** 

Cancel Bid

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29/11/2018

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