

Bid Notice Abstract

Detail Tracking Report

	Request for Q	uotation (RFQ)	
Reference Number	5878202		
Procuring Entity	METROPOLITAN NAGA WATER DISTRICT		
Title	Supply of Labor and Materials of Distribut	ion Transformer at Del Rosario PS (JR 18	3-11-145)
Area of Delivery	Camarines Sur		Printable Versio
Solicitation Number:	JR 18-11-145	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 383,600.00		
Delivery Period:	90 Day/s		
Client Agency:	3000,000	Document Request List	
Contact Person:	Marivic A. Lillo Procurement Analyst A		
	40 J.Miranda Ave., Naga City	Date Published	05/12/2018
	Camarines Sur Philippines 4400 63-54-4721685 Ext.117 63-54-4739288 mnwdbac@yahoo.com	Last Updated / Time	05/12/2018 12:00 AM
		Closing Date / Time	10/12/2018 12:00 PM
Description			
Standard Form Number: SF-Gr Revised on: May 24, 2004 Standard Form Title: Request Date: December 5, 2018 Quotation No. Company Name	for Quotation		
and submit your quotation dul	on the item/s listed below, subject to the T y signed by your representative not later th		
Procurement Officer NOTE:			
			EQUIPMENT, FROM DATE OF
	CERTIFICATE SHALL BE ATTACHED UPON SU RIGINAL BROCHURES SHOWING CERTIFICA		ED.
 50 KVA, 480/240 V Distribu Casureco Fee including Laboration 	N QTY. UNIT UNIT PRICE TOTAL COST tion Transformer including Laboratory Test o or and Engineering Services 1 lot	certified by DENR and Testing Fee 2 units	
2. The units should be oil imm	new and manufactured conforming to ANSI tersed, self-cooled, double bushing, 60 Hz, 1	13.2/7.62 KV Primary voltage, 240/480V	
 Each transformer shall be full. The core and winding of the ratio of the exciting current to 	rns ratio tolerance +/- with external tap cha urnished with no load manual winding taps a t transformers shall be designed and constru- full load ampere rating as required by Elect ed, fabricated and tested in strict compliance	at 2 1/2 % above and below normal volta acted to give the minimum core loss and tric Cooperative/NEA	shall provide the least percentage

6. Prior to the issuance of final acceptance of the units, a		field testing of CASUREC	O II. All expenses
to be incurred during the testing shall be borne by the su			
The supplier shall guarantee that this electrical equipm			
after final acceptance of the project. Any defect appearin			
8. The supplier must submit an original copy of certificate			
from accredited laboratory duly registered by DENR-EMB Polychlorinated Biphenyl (PCB)	compliance to KA 6969 DENK Administrative Or	der 2004-01 Chemical C	ontrol for
The supplier must submit a clear full body picture of di	ribution tenneformers indication the location of a		
 The supplier must submit a clear full body picture of distribution. 		name plate and transform	ner code number.
11. The cooling class of transformer shall be Open Air (O			
12. The color of transformer shall be ANSI 70 gray	or oil Natural Air Natural (ONAN)		
13. The nameplate of transformer shall be made of stainl	es steel with information chowing the following:	Serial No. Class Numbe	e of Phases
Frequency, Voltage Rating, KVA Rating, Temperature Rise			
Diagram, Name of Manufacturer, Installation and operatir			
for each winding and equipment identification number.	matraction reference, the word management	ype or trisulating liquid,	Conductor material
14. Delivery Period: Ninety (90) days			
15. VAT Inclusive			
16. FOB MNWD, Naga City			
17. Terms of Payment: Thirty (30) days			
18. Warranty: One (1) year			
19. No Partial Delivery			
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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 :			
Price validity :			
After having carefully read and accepted your Terms and	onditions. I/We quote you on the item at prices r	noted above.	
Printed Name / Signature			
Tel. No. / Cell phone No.			
	te		
Line Items			
Item No. Product/Service Name	Description	Quantity UOM	Budget (PHP)
 Power Generation and Distribution Mach 		1 Lot	383,600.00

Created by Marivic A. Lillo Date Created 04/12/2018

Postpone Bid Cancel Bid Back

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