Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10916403

Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN

Title Procurement of PR-0000584 - Traffic Drone Camera for the Use of SMD in it's Surveillance

Operations

Area of Delivery Metro Manila

Solicitation Number:	BG2024-0211-1451	Status	Failed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods		
Category:	Security Surveillance and Detection Equipment	Bid Supplements	0
Approved Budget for the Contract:	PHP 160,000.00		
Delivery Period:	30 Day/s	Document Request List	7
Client Agency:			
		Date Published	04/06/2024
Contact Person:	Ursula N Arandela Procurement Clerk BCDA Corporate Center 2nd Floor, Bonifacio		
	Technology Center, 31st St., 2nd Ave. Bonifacio Global City, Taguig City	Last Updated / Time	31/07/2024 16:12 PM
	Metro Manila Philippines 1634 63-2-5751784 63-2-5751785 unarandela@bcda.gov.ph	Closing Date / Time	11/06/2024 17:00 PM

Description

Date: 4 June 2024 PR #: PR0000584

Please quote your lowest price(s) using this form, or your letterhead. Also, take note of the following details:

- 1) Quotation/s shall be addressed to the Head of Procurement Division. Please indicate Solicitation or Reference No.
- 2) Send the said quotation/s to BCDA or fax the same at no. 8575-1785 not later than 11 June 2024.
- 3) Quotation/s submitted after the set deadline indicated in item no. 2 shall not be accepted/considered.
- 4) The quotation/proposal shall be properly signed by the authorized representative and/or the immediate supervisor.

BCDA reserves the right to accept or reject any or all of the quotations, or waive formally therein, or to accept

quotation/s as may be considered most advantageous to the govt., or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.

1.) 2 UNIT TRAFFIC DRONE CAMERA SEE ATTACHED SPECIFICATION FOR REFERENCE

ABC PER UNIT: PhP80,000.00

TOTAL ABC: PhP160,000.00

Prospective Suppliers who will bid above the ABC will be DISQUALIFIED

Bidders/Suppliers are required to submit the following Documentary Requirements upon submission of quotation:

- 1) Valid Mayor's/Business Permit
- 2) PhilGEPS Registration No.
- 3) Notarized Omnibus Sworn Statement and Proof of Authorization (e.g., Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)
- 4) BIR Certificate of Registration (BIR Form 2303)

NOTE:

- A) Unnotarized Omnibus Sworn Statement (OSS) is acceptable upon submission of quotation. However, the winning bidder/supplier must submit the notarized Omnibus Sworn Statement (OSS) within 3 calendar days upon notification of Notice of Award. Noncompliance on the timely submission of OSS is a ground for disqualification.
- B) Suppliers who have previously submitted the above documentary requirements may no longer require its resubmission except for the Omnibus Sworn Statement.

Delivery Address: 2ND Floor Bonifacio Technology Center (BTC), 31st St corner., 2nd ave BGC Taguig City

Terms and conditions: Price: (Inclusive of all applicable taxes)

Payment: 30 DAYS

Delivery: 30 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER (PO)

Validity of price : one month

Warranty: STANDARD MANUFACTURING WARRANTY

Other Information

Please fax quotation together with your PhilGEPS Registration, BIR Registration, Mayor's Permit and Omnibus Sworn Statement, to 575-1785 or submit to BCDA Reception Area, 2/F Bonifacio Technology Center, 31st St. Corner 2nd ave, Bonifacio Global City, Taguig City.

Bids should be inclusive of all applicable taxes and any other fees.

Bids over the approved budget for the contract shall be automatically disqualified.

The contract shall be awarded to the supplier with the Lowest Calculated Bid during the evaluation procedure.

(You may use the attached pro-forma RFQ-Request for Quotation and Omnibus Sworn Statement found in Associated Components)

BCDA reserves the right to accept and reject any or all of the quotations received formally, waive minor defects in forms and requirements, or to accept quotations/s as may be considered most advantageous to the government or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s.

TERMS AND CONDITIONS:

Payment: Thirty (30) working days Delivery: Calendar days (please specify) Validity of price: One (1) month

Look for Ms. Ursula Arandela at tel. no. 575-1784/1700 or 09276687350

Remarks

Quotation received is above ABC (Failed Bid)

Created by Ursula N Arandela

Date Created 03/06/2024

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