



Bid Notice Abstract

BCDA Bulletin Board
Posting Date

Request for Quotation (RFQ)

Reference Number 11153919
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title Procurement of PR-0000674 - Laptop and Desktop to be Assigned to SMD and ACD
Area of Delivery Metro Manila

From : 08/15/2024
To : 08/22/2024
By : Ursula Arandela

Solicitation Number:	BG2024-309/310/317-1500	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Information Technology	Date Published	15/08/2024
Approved Budget for the Contract:	PHP 810,000.00	Last Updated / Time	14/08/2024 14:30 PM
Delivery Period:	60 Day/s	Closing Date / Time	22/08/2024 17:00 PM
Client Agency:			
Contact Person:	Ursula N Arandela Procurement Clerk BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., 2nd Ave. Bonifacio Global City, Taguig City Metro Manila Philippines 1634 63-2-5751784 63-2-5751785 unarandela@bcda.gov.ph		

Description

August 15, 2024
PR #: 0000674

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 AUGUST 22, 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 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 gov't., or to pursue appropriate legal action should the winning bidder/supplier refuse to accept the award without justifiable reason/s.

1.) 4 UNIT - NOTEBOOK/ LAPTOP
ABC PER UNIT: PhP90,000.00
(SEE ATTACHED TERMS OF REFERENCE AND TECHNICAL SPECIFICATION)

2.) 1 UNIT - DESKTOP COMPUTER
ABC PER UNIT: PhP90,000.00
(SEE ATTACHED TERMS OF REFERENCE AND TECHNICAL SPECIFICATION)

3.) 4 UNIT - NOTEBOOK/ LAPTOP

ABC PER UNIT: PhP90,000.00
(SEE ATTACHED TERMS OF REFERENCE AND TECHNICAL SPECIFICATION)

TOTAL ABC: PhP810,000.00

Delivery Address: 31st St. Cor. 2nd Avenue, 2/F Bonifacio Technology Center, Bonifacio Global City, Taguig.

Prospective Suppliers who will bid above the ABC will be DISQUALIFIED

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) Business/Income Tax Return (If the ABC is above 500k)
- 5) 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 duly notarized Omnibus Sworn Statement (OSS) and Proof of Authorization within 5 working days upon notification of the 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 re-submission except for the Omnibus Sworn Statement.

WARRANTY SECURITY DETAILS

NOTE: Section 62.1 of RA9184 IRR –For the procurement of Goods, in order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required from the contract awardee for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies. The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five percent (5%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after consumption thereof: Provided, however, That the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

For this procurement, we shall be requiring the winning supplier a warranty security for a period of one year in the form of 1% Retention Money or 1% Special Bank Guarantee of the total contract price within 5 working days upon receipt of Purchase Order and Notice to Proceed."

Created by Ursula N Arandela

Date Created 14/08/2024

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