



Bid Notice Abstract

Request for Quotation (RFQ)

**BCDA Bulletin Board
Posting Date**

Reference Number 11519012
Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN
Title Procurement of PR-0000584 - For the Use of SMD in its Surveillance Operations
Area of Delivery Metro Manila

From : 11/23/2024
To : 11/29/2024
By : Pending
 Ursula Arandela

Solicitation Number:	BG2024-0211-1570	Status	
Trade Agreement:	Implementing Rules and Regulations	Associated Components	3
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods - General Support Services	Document Request List	0
Category:	Security Surveillance and Detection Equipment	Date Published	23/11/2024
Approved Budget for the Contract:	PHP 166,300.00	Last Updated / Time	22/11/2024 14:02 PM
Delivery Period:	30 Day/s	Closing Date / Time	29/11/2024 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

Date : 23 November 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 29 November 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 gov., 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
NOTE: SEE ATTACHED TERMS OF REFERENCE (TOR)
ABC PER UNIT: PhP166,300.00

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 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.

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 : 1 YEAR 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

Created by Ursula N Arandela

Date Created 22/11/2024

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