



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11528660

Procuring Entity BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN

Title Procurement of PR-0000992 - Various Spare Parts, Tires and Wheel Alignment for Toyota Hi Ace A9Y 102

Area of Delivery Metro Manila

BCDA Bulletin Board
Posting Date

From : 11/26/2024
To : 12/02/2024
By : Ursula N Arandela

Solicitation Number:	BG2024-043-1571	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Vehicle Repair and Maintenance	Document Request List	0
Approved Budget for the Contract:	PHP 127,000.00	Date Published	26/11/2024
Delivery Period:	15 Day/s	Last Updated / Time	25/11/2024 15:58 PM
Client Agency:		Closing Date / Time	02/12/2024 17:00 PM
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 : 26 November 2024
PR #: PR0000992

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 2 December 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 - PIECE BALL JOINT-LEFT (UPPER)
ABC PER PIECE: PhP6,000.000

2.) 2 - PIECE BALL JOINT-RIGHT (LOWER)
ABC PER PIECE: PhP6,000.00

3.) 1 - PIECE FUEL FILTER
ABC PER PIECE: PhP2,500.00

4.) 1 - PC CLUTCH LINING
ABC PER PIECE: PhP8,000.00

5.) 1 - PIECE PRESSURE PLATE (CLUTCH)
ABC PER PIECE: PhP8,000.00

6.) 1 - PIECE CLUTCH FORK
ABC PER PIECE: PhP8,000.00

7.) 1 - PIECE BRAKE CLEANER
ABC PER PIECE: PhP1,500.00

8.) 1 PIECE WD-40
ABC PER PIECE: PhP1,500.00

9.) 4 - LITER GEAR OIL-TRANSMISSION
ABC PER LITER: PhP1,500.00

10.) 4 LITER GEAR OIL-DIFFERENTIAL
ABC PER LITER: PhP1,500.00

11.) 2 PIECE WHEEL HUB BEARING (FRONT LEFT AND RIGHT)
ABC PER PIECE: PhP8,000.00

12.) 4 PIECE TIRES (195R15C)
ABC PER PIECE: PhP10,000.00

13.) 4 PIECE TIRE VALVE
ABC PER PIECE: PhP500.00

14.) 1 LOT WHEEL ALIGNMENT AND BALANCING
ABC PER LOT: PhP3,500.00

QUOTE FOR ORIGINAL PARTS ONLY

FOR TOYOTA HI ACE A9Y 102
YEAR: 2019
SERIAL NO.: JTFJT0ZPXJ0011795
ENGINE NO.: 1KD28410Z1

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) 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.

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

Terms and conditions:

Price : (Inclusive of all applicable taxes)

Payment : 30 DAYS

Delivery : 15 CALENDAR DAYS

Validity of price : one month

Warranty : 1 MONTH

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 25/11/2024

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