



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9402667
Procuring Entity PLARIDEL WATER DISTRICT
Title Supply and Delivery of G.I. Fittings - Installation of New Meter Connection & Relocation of Service Line (CM 2023-01-005) (PLAWD 2023-01-010)
Area of Delivery Bulacan

Solicitation Number:	PLAWD 2023-01-010	Status	In-Preparation
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:	Water Service Connection Materials/Fittings	Date Published	13/01/2023
Approved Budget for the Contract:	PHP 338,968.90	Last Updated / Time	12/01/2023 14:15 PM
Delivery Period:	7 Day/s	Closing Date / Time	19/01/2023 13:00 PM
Client Agency:			
Contact Person:	Jim Benzon R. Talavera BAC SECRETARIAT A. C. Reyes St., Poblacion, Plaridel, Bulacan Philippines 3004 63-044-7950102 Ext.103 63-044-7600229 plaridelwaterdistrictbac2017@gmail.com		

Description

PR No. CM 2023-01-005

Please quote your lowest price on the item/s listed below, subject to the General Conditions, stating the shortest time of delivery and submit your quotation duly signed by your authorized representative.

NOTE:

- 1) The approved budget for the contract is ₱338,968.90
- 2) All entries must be filled up as much as possible.
- 3) Service/Delivery period is within seven (7) calendar days.
- 4) Warranty shall be for a period of three (3) months for supplies and one (1) year for equipment from date of acceptance by the procuring entity.
- 5) Price validity shall be for a period of _____ calendar days.
- 6) PHILGEPS registration certificate shall be attached upon submission of the quotation.
- 7) Bidders shall submit original brochures showing certifications of the product being offered.
- 8) The bidder shall give sample/s of the item/s quoted.
- 9) The bidder shall bear the delivery/return cost of the sample/s.

PURPOSE: G.I. Fittings - Installation of New Meter Connection & Relocation of Service Line

ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST

- 1) 10 pcs G.I Elbow 2
- 2) 400 pcs G.I Elbow 1/2
- 3) 550 pcs G.I Street Elbow 1/2
- 4) 5 pcs G.I Street Elbow 2

- 5) 15 set G.I Pipe 2" x 20 ft s-40
- 6) 12 pcs G.I Pipe 1/2" x 20 ft. s-40
- 7) 300 pcs G.I Elbow Reducer 1 x 3/4"
- 8) 500 pcs G.I Elbow Reducer 3/4 x 1/2"
- 9) 400 pcs G.I Nipple 1/2 x 10
- 10) 350 pcs G.I Nipple 1/2 x 5
- 11) 460 pcs G.I Nipple 1/2 x 12
- 12) 400 pcs G.I Nipple 1/2 x 1 1/2
- 13) 400 pcs G.I Nipple 3/4 x 12
- 14) 10 pcs G.I Nipple 3/4 x 3
- 15) 300 pcs G.I Nipple 3/4 x 2
- 16) 150 pcs G.I Nipple 3/4 x 1 1/2
- 17) 160 pcs G.I Nipple 1 x 5
- 18) 20 pcs G.I Nipple 2 x 6
- 19) 25 pcs G.I Nipple 2 x 12
- 20) 125 pcs G.I Tee 3/4
- 21) 60 pcs G.I Coupling Reducer 3/4 x 1/2
- 22) 10 pcs G.I Coupling Reducer 1 x 1/2
- 23) 500 pcs G.I Coupling 1/2
- 24) 100 pcs G.I Coupling 3/4
- 25) 10 pcs G.I Coupling 2
- 26) 62 pcs G.I Plug 1
- 27) 175 pcs G.I Plug 1/2
- 28) 10 pcs G.I Plug 2
- 29) 4 pcs G.I End Cap 2
- 30) 200 pcs G.I Bushing 1 x 3/4

Specifications of G.I Fittings:

> G.I. fittings under this standard shall conform to the requirements of PNS 26 (Philippine National Standard for Steel-Black and Hot-dipped Zinc-Coated Longitudinally Welded Steel Pipes)

> Pipes shall conform to the requirements of ASTM A 153 (Standard Specification for Pipe, Steel, Black and Hot-Dipped, Zinc-Coated, Welded and Seamless) or the latest revision or its equivalent and shall be Schedule 40

NOTE:

Participating bidders "shall" submit samples/brochures of the item/s being quoted for testing, evaluation and acceptance by the end-user.

****nothing follows****

TOTAL

PLARIDEL WATER DISTRICT

Plaridel, Bulacan

BAC CHECKLIST

- 1) Participating bidders shall submit samples/brochures of the item/s being quoted for evaluation and acceptance of the end-user.
- 2) All payments will be deducted by TAX
Please check the following:
For Goods For Services
(VAT) (VAT)
5% BIR Form 2307 (FVAT) 5% BIR Form 2307 (FVAT)
1% BIR Form 2307 (WHT) 2% BIR Form 2307 (WHT)
(NON-VAT) (NON-VAT)
1% BIR Form 2307 (FVAT) 1% BIR Form 2306 (FVAT)
1% BIR Form 2307 (WHT) 2% BIR Form 2307 (WHT)
- 3) Subject to retention money equivalent to 5% of the contract price.
The retention money period will be released after the warranty period of three months or when the items are consumed whichever comes first
- 4) Brand/Model:
- 5) Delivery Period:
- 6) Warranty Period:
- 7) Price Validity:
- 8) Terms of Payment:
- 10) Mode of payment:
- 11) CHECK PAYABLE TO:
- 12) Company Name:
- 13) Company Address:
- 14) Contact person:
- 15) Contact Number:
- 16) Email Address:
- 17) Tin Number:
- 18) Certificate of Registration (BIR)
- 19) Warranty Certificate
- 20) Availability of Stocks items available as of (Date)

Created by Jim Benzon R. Talavera

Date Created 12/01/2023

