



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11065151
Procuring Entity PLARIDEL WATER DISTRICT
Title Supply and Delivery for Installation of Fire Hydrants for the Eleven (11) Barangays in Plaridel, Bulacan (CM 2024-07-035) (PLAWD 2024-07-059)
Area of Delivery Bulacan

Solicitation Number:	PLAWD 2024-07-059	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:	Water Service Connection Materials/Fittings	Date Published	19/07/2024
Approved Budget for the Contract:	PHP 182,613.49	Last Updated / Time	18/07/2024 13:28 PM
Delivery Period:	7 Day/s	Closing Date / Time	25/07/2024 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 plaridelwaterdistrictbac2017@gmail.com		

Description

PR No. CM 2024-07-035

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 ₱182,613.49
- 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: Installation of Fire Hydrants for the Eleven (11) Barangays in Plaridel, Bulacan

ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST

LOT A - P 158,818.49

- 1) 8 pcs G.I Street Elbow 2"
- 2) 5 pcs G.I Pipe 2" Sch. 40
- 3) 3 pcs G.I Coupling 2"
- 4) 11 pcs G.I Elbow 2"
- 5) 16 pcs G.I Nipple 2" x 12"
- 6) 2 pcs C.I Saddle Clamp 4" x 2"
- 7) 1 pcs C.I Saddle Clamp 6" x 2"
- 8) 4 pcs C.I Saddle Clamp 8 " x 2"
- 9) 1 pcs C.I/ D.I Tee 2"
- 10) 8 pcs C.I/ D.I Mech Gate Valve 2"
- 11) 1 pcs C.I Sleeve Type Coupling 2"
- 12) 93 pcs Thread Seal Tape 1/2"
- 13) 11 pcs Brass Angle Fire Hydrant 2" x 2 1/2"

Specifications

> Material: Malleable/ Galvanized Iron
> Minimum Pressure Rating: PSI 150

> All items should be heavy duty (sch. 40)

> hot dip galvanized coating

> Must submit an ISO certificate of the product from the Supplier/ Manufacturer
Specifications for C.I/D.I

> Nominal Pressure: PN16

> Body & Cover: ASTM A536

> Inner & Outer: Blue Epoxy Powder Coated

> Must submit an ISO certificate of the product from the Supplier/ Manufacturer

***Specifications for THREAD SEAL TAPE ***

Thread Seal Tape 1/2"

> high grade, high density seal

> thread Seal Tape: Anti Seize,

Size 1/2" x 0.15mm x 10m

> Non toxic, non flammable and grease free

> Must submit an ISO certificate of the product from the Supplier/ Manufacturer

LOT B - P23,795.00

14) 1 cu.m. Gravel 3/4

15) 7 bgs Cement (40 kgs.)

16) 1 cu.m. Sand S-1

17) 12 pcs Deformed Bars 12mm

18) 12 pcs Deformed Bars 10mm

19) 4 gal Reflectorized Paint (Yellow)

20) 3 gal Reflectorized Paint (Black)

21) 11 pcs PVC Black/ Orange 4"

22) 6 kilo G.I Tie wire

23) 5 pcs Paint Brush 2"

24) 11 pcs Masking Tape 1"

25) 2.5 gal Lacquer Thinner

DELIVERY PERIOD: SEVEN (7) DAYS UPON RECEIPT OF PURCHASE ORDER

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 18/07/2024

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