



Republic of the Philippines
 Department of Finance
INSURANCE COMMISSION
 1071 United Nations Avenue
 Manila



REQUEST FOR QUOTATION

The Insurance Commission (IC) invites all interested PhilGEPS Registered suppliers to submit their lowest price quotation on the items listed below, subject to the provisions of the Terms of Reference (TOR):

NAME OF PROJECT	Supply, Delivery, and Installation/Commissioning of Four (4) Brand New Air-Conditioning units (ACUs) for Certain Divisions/Units at the IC Main Office in Manila (including dismantling of existing units to be replaced)
REFERENCE NO./PR NO.	2020-11-257
LOCATION	IC Main Office Building, 1071 United Nations Avenue, Ermita Manila
APPROVED BUDGET FOR CONTRACT (ABC)	PHP 783,144.00
MODE OF PROCUREMENT	Negotiated Procurement - Small Value Procurement (Sec. 53.9)
DELIVERY & INSTALLATION PERIOD	Must be completed in seven (7) calendar days upon receipt of Notice to Proceed (NTP)
DEADLINE OF SUBMISSION OF SEALED QUOTATION/S	<u>27</u> November 2020, 12:00NN

The **SEALED QUOTATION** with the enclosed Reply Slip must be submitted **not later than 27 November 2020, 12:00NN** to the Administrative Division in the contact information below:

- Contact persons:** Mr. Rey M. Gannaban – IC Administrative Aide II
 rm.gannaban@insurance.gov.ph
- Mr. Crisostomo O. Ferrer – IC Administrative Officer III
 co.ferrer@insurance.gov.ph
- Office Address:** Administrative Division, Insurance Commission, 2nd Floor
 IC Main Office Bldg., 1071 United Nations Ave., Ermita, Manila
- Telephone Nos.:** 85238461 to 70 local 120; 85243548

REJELYN R. MOJICA
 IC Division Manager
 Administrative Division

Manila, 23 November 2020



TERMS OF REFERENCE

Supply, Delivery, and Installation/Commissioning of Four (4) Brand New Air-Conditioning units (ACUs) for Certain Divisions/Units at the IC Main Office in Manila (including dismantling of existing units to be replaced)

I. SCOPE

1. The Supplier's/Bidder's quotation shall bid for the entire lot which shall include all items enumerated below and should not exceed the Approved Budget for the Contract (ABC) of PHP 783,144.00.

Articles and Specification	Quantity and Unit
General Requirements: 3.0 Tonner Floor Mounted Air-Conditioning Unit (ACU) Inverter Type bundled with 50 ampere circuit breaker 2 Pole, Bolt-on, and an enclosure compliant with NEMA Type 3 weather proof standard Location: Rating Division	1 unit

ACU Minimum Technical Requirement		
Nominal Data		
Power Supply	V/Ph/Hz	220-240/60/1
Refrigerant		R410A
Physical Data		
Indoor Unit Dimension (WxDxH)	mm	550x350x1800
Outdoor Unit Dimension (WxDxH)	mm	946x410X810
Compressor	Rotary	
Performance Data		
Cooling Capacity	kJ/Hr	40,090
	BTU/h	38,000
Power Consumption	Watts	3,100
EER	BTU/h-W	12.3
	KJ/h-W	12.9
Rated Current	Watts	16.2
Air flow (High)	m ³ /Hr	1,734
Piping		
Liquid/Gas	mmø	ø9.52 /15.9
Connection		flare type
Maximum Pipe line	m	30
Maximum Difference in Level	m	20
Warranty: One (1) year on Parts and Services/Workmanship (Semi-Annual Preventive Maintenance), and five (5) years on Compressor from the date of acceptance.		

Articles and Specification	Quantity and Unit
General Requirements: 5.0 Tonner Floor Mounted Air-Conditioning Unit (ACU) Inverter Type, each unit bundled with 60 ampere circuit breaker 3 Pole, Bolt-on, and an enclosure compliant with NEMA Type 3 weather proof standard Locations: Budget Division, IC Library and IC Executive Lounge	3 units

ACU Minimum Technical Requirement		
Nominal Data		
Power Supply	V/Ph/Hz	220-240/60/3
Refrigerant		R410A
Physical Data		
Indoor Unit Dimension (WxDxH)	mm	610x390x1,925
Outdoor Unit Dimension (WxDxH)	mm	952x415x1,333
Compressor	Twin-Rotary	
Performance Data		
Cooling Capacity	kJ/Hr	63,300
	BTU/h	60,000
Power Consumption	Watts	5,370
EER	BTU/h-W	11.0
	KJ/h-W	11.8
Rated Current	Watts	15.5
Air flow (High)	m ³ /Hr	2,200
Piping		
Liquid/Gas	mmø	ø9.52 / 19
Connection		flare type
Maximum Pipe line	m	50
Maximum Difference in Level	m	30
Warranty: One (1) year on Parts and Services/Workmanship (Semi-Annual Preventive Maintenance) and five (5) years on Compressor from the date of acceptance.		

All parts and/or equipment to be supplied must be brand new and compliant with safety standards and of reputable quality known in the market.

II. Terms of Payment

- The price quotation**, to be denominated in Philippine pesos, **shall include all taxes, duties and/or levies payable.**
- The quoted prices shall be considered fixed, and shall not be subject to price escalation during contract implementation.
- Price validity must be for a period of thirty (30) days from submission of quotation.
- Payment shall be made within thirty (30) days after the complete delivery of required goods and services, and acceptance thereof by the IC. The IC shall not be held liable for any delay in the payment under reasonable and acceptance circumstances.

III. SPECIAL CONDITIONS

Qualifications of the Supplier

1. The supplier/bidder must be a holder of valid business licenses from relevant government agencies.
2. The supplier/bidder must at least have a certified electrician, if not a licensed engineer.
3. All prospective suppliers/bidders, prior to submitting their respective quotations, are required to inspect and examine the site and surroundings of the Proposed Project to arrive at an estimated cost for the labor, materials, equipment and services necessary to implement the project.

The site inspection and examination shall be allowed **from 9:00 AM to 12:00 NN on working days**. Any cost incurred during the site inspection shall be for the account of the prospective suppliers/bidders. For this purpose, each prospective supplier/bidder shall submit a **Site Inspection Certificate** issued by the Procuring Entity, which shall form part of the eligibility documents.

4. The Bidder shall submit, as part of its Technical Documents, the product brochure of the brand/model being offered showing compliance with the technical specifications.
5. The IC reserves the right to reject any or all Quotations/Bids, to annul the procurement process, to reject all Quotations/Bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder(s), and to accept only the offer that is most advantageous to the Government.

Delivery of Services

6. The supplier shall complete delivery of all goods and services involved at the **IC Main Office Building, 1071 United Nations Avenue, Ermita, Manila, and shall be completed within seven (7) calendar days, including testing and commissioning upon receipt of Notice to Proceed (NTP).**

Limitation of Liability

7. Subject to the IC's obligation to pay the price due to the supplier, either party's liability in contract, tort or otherwise (including negligence) arising directly out of, or in connection with, this TOR or the performance or observance of its obligations under this TOR and every applicable part of it shall be limited in aggregate to the price.

Termination

8. The agreement between the IC and the Supplier shall be effective upon its approval by the former and acceptance by the latter, and shall continue, unless terminated sooner or until the completion date.
9. Either party may terminate the agreement upon written notice if the other is in breach of any material obligation contained in this TOR, which is not remedied (if it is capable of being remedied) within fifteen (15) days of written notice from the other party to do so.
10. Any termination of the Agreement (howsoever occasioned) shall not affect any accrued rights or liabilities of either Party nor shall it affect the coming into force or the continuance in force of any provision hereof which is expressly or by implication intended to come into or to continue in force on or after such termination.

Miscellaneous

11. The failure of either party to enforce its right based on the agreement under this TOR at any time of any period shall not be construed as a waiver of such rights.
12. If any part, term or provision of this TOR is held illegal or unenforceable neither the validity nor enforceability of the remainder of the provisions shall be affected.
13. Neither Party shall be liable for failure to perform or delay in performing any obligation under this TOR if the failure or delay is caused by any circumstances beyond its reasonable control, including but not limited to acts of God, war, civil commotion or industrial dispute. If such delay or failure continues for at least five (5) days, the Party not affected by such delay or failure shall be entitled to terminate this Agreement by written notice to the other.
14. It is understood that all the relevant provisions of the Republic Act No. 9184, otherwise known as the Government Procurement Reform Act, and its 2016 Revised Implementing Rules and Regulation (RIRR) shall apply, govern, and complement the agreement arrived at under this TOR.

IV. GENERAL CONDITIONS

1. All entries in the quotation must be typewritten in company's letterhead, duly signed by the supplier/bidder or its duly authorized representative.
2. PhilGEPS Registration Number is required to be submitted **along with the sealed quotation**.
3. The **sealed quotation** shall be submitted personally to the Administrative Division, 2nd Floor IC Main Office Building, 1071 United Nations Avenue, Ermita, Manila **not later than 27 November 2020, 12:00 NN**
4. The bidder *with the lowest calculated proposal/quotation* shall undergo post-qualification and may be required to show the original copies of the following, as appropriate.
 - a. Mayor's Business Permit;
 - b. Proof of PhilGEPS Registration;
 - c. Certificate of Tax Registration issued by the Bureau of Internal Revenue;
 - d. Latest Income/Business Tax Return;
 - e. Proof of satisfactorily providing similar services to other government agencies; and
 - f. Omnibus Sworn Statement (template attached)
5. The IC reserves the right to reject any or all Quotations/Bids, to annul the procurement process, to reject all Quotations/Bids at any time prior to the contract award, without thereby incurring any liability to the affected Bidder(s), and to accept only the offer that is most advantageous to the Government.


REVELYN R. MOJICA
IC Division Manager
Administrative Division

REPLY SLIP

Name of Supplier : _____
Address : _____

Business Permit No. : _____
Tax Identification No. : _____
PhilGEPS Registration No. : _____

After having carefully read and accepted the terms and conditions in the Terms of Reference (TOR) for the Small Value Procurement (SVP) for **Supply, Delivery, and Installation/Commissioning of Four (4) Brand New Air-Conditioning units (ACUs) for Certain Divisions/Units at the IC Main Office in Manila (including dismantling of existing units to be replaced)**, I/we quote you on the item at prices noted below:

<i>Item and Description</i>	<i>Quantity and Unit</i>	<i>Unit Cost</i>	<i>Total Cost</i>
I. 3.0 Tonner Floor Mounted Air-Conditioning Unit (ACU) Inverter Type bundled with 50 ampere circuit breaker 2 Pole, Bolt-on, and an enclosure compliant with NEMA Type 3 weather proof standard (The circuit breaker to be supplied must be compliant with safety standards and of reputable quality known in the market.)	1 unit		
II. 5.0 Tonner Floor Mounted Air-Conditioning Units (ACUs) Inverter Type, each unit bundled with 60 ampere circuit breaker 3 Pole, Bolt-on, and an enclosure compliant with NEMA Type 3 weather proof standard (The circuit breaker to be supplied must be compliant with safety standards and of reputable quality known in the market.)	3 units		
III. Dismantling of existing ACUs	1 Lot		
Total Amount Bid			

Notes:
Total cost should not exceed the ABC in the amount of (Php783,144.00).
It must be inclusive of 12% VAT and all other applicable taxes and charges.

In compliance with the TOR, **original and duly notarized Omnibus Sworn Statement** is enclosed. Certified true copies of the following valid documents are likewise enclosed:

- a. Mayor's Business Permit;
- b. Proof of PhilGEPS Registration;
- c. Certificate of Tax Registration issued by the Bureau of Internal Revenue;
- d. Latest Income/Business Tax Return; and
- f. Proof of satisfactorily providing similar services to other government agencies

 Signature Over Printed Name of Supplier/
 Authorized Representative

Position: _____

Date: _____

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES _____)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, *[Name of Affiant]*, of legal age, *[Civil Status]*, *[Nationality]*, and residing at *[Address of Affiant]*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. Select one, delete the other:

If a sole proprietorship: I am the sole proprietor of *[Name of Bidder]* with office address at *[address of Bidder]*;

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

2. Select one, delete the other:

If a sole proprietorship: As the owner and sole proprietor of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for *[Name of the Project]* of the *[Name of the Procuring Entity]*;

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the *[Name of Bidder]* in the bidding as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)]*;

- 3.** *[Name of Bidder]* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
- 4.** Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5.** *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. **Select one, delete the rest:**

If a sole proprietorship: I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:
- a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 2020
at _____, Philippines.

Bidder's Representative/Authorized Signatory