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Notice **Abstract**

Request for Quotation (RFQ)

Reference Number 9021279

Procuring Entity NATIONAL MUSEUM - MANILA METRO MANILA

SUPPLY AND DELIVERY OF DIESEL FUEL FOR GENERATOR SETS AT NMNH BUILDING

of Delivery Metro Manila

Solicitation Number: Approved Budget for the Contract: Category: Contact Person: Client Agency: Delivery Period: Classification: Procurement Mode: Trade Agreement: Manila PHP 100,000.00 Fuels/Fuel Additives & Lubricants & Anti Corrosive Goods bac@nationalmuseum.gov.ph 63-02-2981100 Ext.1014 Philippines 1000 Metro Manila Head, BAC Secretariat P. Burgos St. Ermita Edwin J. Dela Rosa Head, BAC Secreta Negotiated Procurement -Implementing Rules and Regulations BAC 2022-47 30 Day/s Small Value Procurement Request for Quotation No. Closing Date / Time Date Published Document Request List Bid Supplements Associated Components Last Updated / Time 22/09/2022 10:00 AM 16/09/2022 00:00 AM 16/09/2022

Description

The National Museum of the Philippines (NMP), through the Bids and Awards Committee (BAC) Secretariat, Support Procurement Unit (SPU), invites all eligible suppliers/ merchants/ contractors to bid for the project mentioned above. Bids received in excess of the ABC shall be automatically rejected.

The procurement will be conducted through Alternative Mode of Procurement - Negotiated Procurement, Section 53.1 (Small Value Procurement) of the 2016 Revised IRR of R.A. 9184 otherwise known as the "Government Procurement".

Section 53.9

Approved Budget for the Contract (ABC): One Hundred Thousand Pesos (PHP 100,000,00)

Please see attached Technical Specifications

Bids must be duly received by the BAC Secretariat SPU through manual submission at the office address indicated below. LATE BIDS SHALL NOT BE ACCEPTED.

In view thereof, the BAC Secretariat SPU requests the submission of your Price Quotation/Bid Proposal for the above project on or before September 22, 2022, not later than 10:00 A.M. Kindly place your quotation/bid proposal in a SEALED ENVELOPE together with three (3) copies of the following documentary requirements:

(a) PhilGEPS Registration Number;
(b) Mayor's /Business Permit, and;
(c) Notarized Omnibus Sworn Statement (GPBB-Prescribed Form).

- The envelope shall bear the following:
 (a) Title of the project to be bid,

- PhilGEPS Posting Reference Number, Name, Address, and Contact Number of the bidder;
- Addressed to the information indicated below.

The NMP reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders

For further information, please refer to:

Mr. Edwin J. dela Rosa,

Head - BAC Secretariat

2/F, BAC Room, North Annex of the

National Museum of Fine Arts Building (Motorpool),

Padre Burgos Street, Manila 1000

Tel. No. 8298-1100 Local 1014

(SGD)
EDWIN J. DELA ROSA
Head - BAC Secretariat
Bids and Awards Committee

Created by

Edwin J. Dela Rosa

Date Created

15/09/2022

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PROJECT PROFILE

TITLE: Supply and Delivery of Diesel Fuel for Generator Sets at NMNH Building

LOCATION: NMNH Building, Ermita, Manila

IMPLEMENTING UNIT: Facilities Management Division (FMD)

DESCRIPTION: The National Museum of Natural History (NMNH) Building is equipped with Two (2) sets emergency power generator sets that automatically provide electricity supply during power interruptions. This equipment needs to maintain stock of diesel fuel that will be used during its regular testing and operations

OBJECTIVE: To maintain the effective performance and operations of the generator sets of the NMNH and NMA Buildings and to provide a satisfactory and safe physical environment for the public and the National Museum collection.

OSCOPE OF WORK (for Infrastructure Projects)

- TECHNICAL SPECIFICATIONS (for Goods/Services Projects)
- TERMS OF REFERENCE (for Consulting Services Projects)
- Supply and delivery of 1250 liters of Diesel Fuel

RESPONSIBILITIES:

- The Contractor shall ensure that personnel to be assigned at the NMP Buildings are well screened, technically and professionally trained, courteous, cooperative, efficient, reliable, trustworthy, well-groomed, physically and mentally fit. No personnel shall be assigned who has not been approved by the FMD.

 The Contractor and its personnel shall agree to abide by the safety and security requirements of the NMP. They must comply with the NMP's House Rules and Regulations, directives, instructions and other existing rules and regulations while inside the complex contractor.
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- ယ examination of the person and/or his/her personal belongings. The Contractor's personnel shall subject themselves to security checks, but not limited to
- 4 The Contractor shall ensure that its personnel wear their proper company working uniform equipped with appropriate Personal Protective Equipment (PPE) and identification cards during the course of the contract inside the NMP's premises. -oitering inside the NMP's premises is not allowed.
- C the contract without any additional cost to the NMP Contractor shall provide/equip all its personnel with the tools during the course of
- ഗ restored by the Contractor at no additional cost to the NMP. The Contractor shall see to it that the area is clean and in its original condition after the course of the contract. Any damage/s caused by the Contractor's personnel shall be
- 7 All other items of work not specifically mentioned but are necessary to complete the works shall be provided by the Contractor at no additional cost to the NMP.

SUBMITTALS:

Delivery Receipt

SOURCE OF FUND: Budget is available and should be chargeable against General Fund under MOOE Supplies and Materials Expenses – Fuel, Oil and Lubricants Expenses for Fiscal Year Expenses

Inclusive of all applicable taxes APPROVED BUDGET FOR CONTRACT: One Hundred Thousand Pesos (Php 100,000.00),

COMPLETION TIME: The contract shall be effective for **Thirty (30) Calendar Days** reckoned from the date stated in the Notice to Proceed (NTP).

TERMS OF PAYMENT:

1. Full Payment upon project completion and acceptance

Regulations completion and acceptance. Form of warranty shall be WARRANTY: The Contractor shall provide One (1) year warranty reckoned from the date of 9184, the Government Procurement Reform Act and its Implementing as specified in Section 62.1 of the IRR of Rules and

CONTRACTOR'S ELIGIBILITY: Requirements for Small-Value Procurement

LIQUIDATED DAMAGES:

the total contract price, in which the procuring entity concerned may rescind the contract and be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to 1/10 of 1% of the cost of the delayed contract scheduled for every day of delay until such goods are finally delivered and accepted by the impose appropriate sanctions over and above the liquidated damages. procuring entity concerned. In no case shall the sum of the liquidated damages exceed 10% of specified delivery schedule, inclusive of duly granted time extensions, if any, the contractor shall When the contractor fails to satisfactorily deliver goods under the contract within the

PRE-TERMINATION CLAUSE:

The contract is effective on the date indicated in the NTP and shall remain in full force for **Thirty (30) Calendar Days** or until terminated by either party (NMP or Contractor) upon prior written notice by either party. Termination process shall follow the prescribed procedure under IRR-A R.A. 9184

The NMP reserves the right to pre-terminate the contract by serving written notice on the Contractor. If the Contractor does not appeal or seek reconsideration of the decision to pre-terminate within Fifteen (15) calendar days from receipt of the notice, the contract is deemed the following: terminated. The grounds for the termination of the contract by the NMP include but not limited to

- Violation(s) of any of the terms and conditions of the Contract; and Any other act or omission by the Contractor which is detrimental or prejudicial to the interest of the NMP, its employee(s), or the public.

Date: Atty. MA. ROSENME M. FLORES-AVILA Deputy Director-General for Administration Recommending Approval: Date: Prepared by: Engineer III -ROLAN ROEL G. FND BULAO Date: Date: Architect Ar. MELSON L'ABUINO Architect IV / OIC, FMD Approved by: Checked & rector-General REMY BARNS, CESO III Mowed by: