

## BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)

Sugar Center, Annex II Building Extension, North Avenue, Diliman, Quezon City Tel No. (02) 8351-8120, 8294-9741

Email add: bafe@da.gov.ph

## REQUEST FOR QUOTATION

Date: <u>June 13, 2023</u> RFQ No.: <u>052-23</u>

Name of Supplier / Company:	 
Address:	
TIN:	

The Department of Agriculture - Bureau of Agricultural and Fisheries Engineering (BAFE), through its Bids and Awards Committee (BAC), intends to procure the Service Maintenance of Various Air-conditioning Units (ACUs) of the Bureau of Agricultural and Fisheries Engineering (BAFE) CY 2023 which will be undertaken in accordance with Section 53.9 (Small Value Procurement) of 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your best offer for the item/s described herein, subject to the Terms and Conditions provided on the last page of this Request for Quotation (RFQ). Submit your quotation/proposal duly signed by you or your duly authorized representative not later than June 21, 2023, at 12:00 noon.

To support your eligibility to participate in government procurement, the following **mandatory requirements** shall be submitted along with a signed quotation/proposal:

- 1. Valid Mayor's/Business Permit\*;
- Proof of PhilGEPS Registration (Screenshot of Organization Profile or Certificate of PhilGEPS Platinum Membership)\*;
   \*Valid PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's/Business Permit and PhilGEPS Registration/Certificate Number; and
- 3. **Notarized Omnibus Sworn Statement** preferably using the GPPB-prescribed form, for Approved Budget of Contract (ABC) **above P50,000.00**.

Open quotations should be submitted personally at BAC Secretariat Office, BAFE Office, Sugar Center; Annex II Building Extension, North Avenue, Diliman, Quezon City. Alternatively, an electronic copy of the signed quotation/proposal and other eligibility requirements (Certified True Copy) may be submitted at email address bafe.procurement@gmail.com.

For any clarification, you may contact us at telephone no. (02) 8273-2474 loc. 3351 or at bafe.procurement@gmail.com.

GLENN M. ERLANO BAC Secretariat Head

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## INSTRUCTIONS

- 1. Accomplish this RFQ correctly, completely, and legibly.
- 2. Do not alter the contents of this form in any way.
- 3. Failure to comply with any mandatory requirements will disqualify your quotation.
- 4. Failure to follow these instructions will disqualify your entire quotation.
  - 1. Please quote your best offer for the items below. Please do not leave any blank items. Items with no price indicated shall be considered non-compliant but specifying "0" (zero) or "-" (dash) for the said item would mean that it is being offered for free to the Government; and
  - 2. The information stated below shall be the basis for evaluating and calculating your quotation.

ITEM DESCRIPTION/ SPECIFICATION	QUANTITY	UNIT	UNIT	APPROVED BUDGET FOR THE CONTRACT	PLEASE FILL IN YOUR OFFERED PRICE PER UNIT	PLEASE FILL IN YOUR TOTAL OFFERED PRICE	OFFERED BRAND & MODEL
	(A)			2	(B)	(AxB)	APPLICABLE)
Window Type (19 units x 1,280 x 2 quarters)	19	unit	2,560.00	48,640.00			
Split Type/Wall Mounted (2 units x 2,640 x 2 quarters)	2	unit	5,280.00	10,560.00			
Package Type/Floor Mounted (6 units x 3,000 x 2 quarters)	6	unit	6,000.00	36,000.00			
		TOTAL		95,200.00			

<sup>\*</sup>The above-quoted prices are inclusive of all costs and applicable taxes.

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<sup>\*</sup>Please see attached Technical Specifications on pages 5 and 9.



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FINANCIAL OFFER		
Approved Budget for the Contract	Total Offered Quotation	
Ninety-Five Thousand Two Hundred Pesos Only (PhP95,200,00)	In words:	

Terms of Payment:	
	s LDDAP-ADA/Bank Transfer facility, within thirty (30) eptance of the product. Bank Transfer shall be charged
Payment Details:	
Banking Institution:	
Account Number:	
Account Name:	
Branch:	
Sir/Madam:	
After carefully reading and accepting t for the item/s indicated above.	he Terms and Conditions, I/We submit our quotation
Signature o	ver Printed Name
Position	n/Designation
Contact No	o./ Email Address

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#### TERMS AND CONDITIONS

- 1. Bidders shall provide the correct and complete information required in this form.
- 2. Price quotation/s must be valid for a period of **ONE HUNDRED TWENTY (120) CALENDAR days** from the submission date of quotation (SEE)
- 3. Price quotation/s, to be denominated in Philippine pesos shall include all taxes, duties, and/or levies payable, including delivery charges.
- 4. Partial bid/s is/are allowed for requirements to be procured by lot. SEP!
- 5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 6. No alternate quotation/offer is allowed, suppliers who submitted more than one quotation shall be automatically disqualified.
- 7. Awarding shall be done by **LOT**. Award of the contract shall be made to the single/lowest calculated quotation (for goods and infrastructure) or, the single/highest rated offer (for consulting services), which complies with the minimum technical specifications and other terms and conditions stated herein.
- 8. Any interlineations, erasures, or overwriting shall be valid only if signed or initialed by you or any of your duly authorized representative/s, [5]
- 9. Delivery and/or Installation Period: AUGUST 2023 TO NOVEMBER 2023.
- 10. The DA-BAFE shall have the right to inspect and/or test the goods to validate their conformity to the technical specifications.
- 11. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the DA-BAFE shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- 12. Payment shall be made thirty (30) days after delivery and acceptance of the item (s) and upon the submission of the required supporting documents, i.e, delivery receipt and/or billing statement, by the supplier. Payments shall be based on actual items delivered.
- 13. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DA-BAFE shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 14. The Winning Bidder shall submit the **originally-signed** quotation/proposal and other eligibility requirements (Certified True Copy) personally or via courier prior to payment of the completed contract.

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#### SCOPE OF WORK

SERVICE MAINTENANCE OF VARIOUS AIR-CONDITIONING UNITS (ACUs) OF THE BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE) CY 2023

## I. OBJECTIVES

The BAFE intends to engage the services of a Service Provider duly authorized and with necessary expertise, experience and capacity to maintain various airconditioning units of the office.

To maintain good ventilation and functional air-conditioned units for a conducive office and a good working environment.

#### II. APPROVED BUDGET FOR CONTRACT:

The Approved Budget for Contract is Ninety-Five Thousand Two Hundred Pesos (Php 95,200.00)

## III. CONTRACT DURATION:

The contract duration shall start from August 2023 to November 2023.

## IV. CONTRACT PRICE PER UNIT/ QUARTER

ТҮРЕ	BRAND AND CAPACITY	QUANTITY (UNIT)	PRICE PER UNIT	QUARTER	TOTAL COST
Window Type	GREE, 2.0 hp	19	1,280.00	2	48,640.00
Split Type/Wall Mounted	GREE Inverter, 1.5 hP	1	2,640.00	2	5,280.00
Split Type/Wall Mounted	TCL Inverter, 2.5 hp	1	2,640.00	2	5,280.00
Package Type/Floor Mounted	Daikin, 2.5 hp	5	3,000.00	2	30,000.00
Package Type/Floor Mounted	Kolin, 3hp	1	3,000.00	2	6,000.00

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ТУРЕ	BRAND AND CAPACITY	QUANTITY (UNIT)	PRICE PER UNIT	QUARTER	TOTAL
TOTAL					95,200.00

#### V. SCOPE OF SERVICE

The listed services below shall be done for the duration of the contract:

- Annual Maintenance Activities (to be conducted in the 1st month of contract effectivity);
  - a. Complete general cleaning of All ACUs, including the condenser and evaporator coils, using an alkaline-base cleaner.
  - b. Paint the metal base and bracket.
  - c. Conduct of inventory and diagnostic of the status of all air-conditioning
- 2. Quarterly Maintenance Activities (to be conducted on specified dates):
  - a. Clean air filter/foam screen.
  - b. Clean blower wheels and fan blades;
  - c. Clean AC unit case, body, and face cover;
  - d. Check and clean evaporator unit, air filter, and front grill assembly;
  - e. Check the operating condition of the compressor and fan motors;
  - f. Check the operating condition of swing vanes;
  - g. Check and analyze the cooling efficiency of the AC unit;
  - h. Check and clean drain pan/drain line;
  - i. Check AC units for abnormal sound and vibrations;
  - j. Check and level equipment platform;
  - k. Straighten indoor and outdoor aluminum fins, if necessary;
  - I. Grease motor bearing and other moving parts that require lubrication;
  - m. Conduct a thorough inspection of all electrical wiring/ connections and mechanical controls.

#### VI. OBLIGATIONS OF THE SERVICE PROVIDER

The Service Provider shall:

- Have at least two (2) years of experience in Air Conditioning Repair and Maintenance Services business (e.g. proof of similar contract/SEC registration).
- Ensure that all AC units will undergo preventive maintenance according to the schedule provided by the end-user;
- Be liable for any damages which may occur to the AC units during the performance of their service:
- 4. Inspect and summarize diagnostics of all units before conducting service;

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- 5. Provide the necessary tools and equipment to be used such as, but not limited to, a pressurized water compressor, pushcart, ladders, and basic cleaning equipment.
- 6. Provide the basic cleaning materials and chemicals to undertake preventive and regular maintenance:
- 7. Provide safety tools and equipment such as, but not limited to personal protective equipment;
- 8. Assign at least one (1) Certified AC Technicians (provide document/certification and company id);
- 9. Ensure that the assigned technician is fully vaccinated and complies with the health protocols imposed by the Government. Costs for the compliance shall be shouldered by the Service Provider;
- 10. Maintain a duly signed and authorized checklist/record of all preventive maintenance checks conducted on each Air-Conditioning (AC) unit; and
- 11. Provide a certificate of manpower, indicating at least six (6) qualified personnel assigned to carry out the maintenance service

# VII. RESPONSIBILITIES OF THE SERVICE PROVIDER'S TECHNICIAN

The AC Technician shall perform the tasks listed below:

- a. Conduct quarterly preventive maintenance of AC Units;
- b. Provide a written report of services rendered and an inspection report every after the conduct of the services to the General Services Section;
- c. Maintain a record or logbook of the maintenance status per AC unit and submit the same to the authorized personnel of the BAFE-GSS;
- d. Recommend repair and replacement of the units and parts that should be undertaken. The costs for the maintenance parts to be replaced and repaired will be shouldered by BAFE; and
- e. Wear the proper uniform and identification while inside the BAFE premises.

## VIII. REQUIREMENTS

The Service Provider shall include the following documents in the proposal:

- 1. Copy of NCII for air conditioning servicing; and
- 2. Conduct a site inspection and submit a certificate of site survey upon submission of Request for Quotation (RFQ).

#### SCHEDULE OF SERVICE

The Service Provider shall coordinate with authorized personnel of the GSS for the scheduling maintenance services and conduct of services shall only be allowed

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QUARTERLY MAINTENANCE	ANNUAL MAINTENANCE	
August 18 & 19, 2023	August 5, 2023	
November 17 & 18, 2023		

## TERMS OF PAYMENT

- 1. Payment, inclusive of Value Added Tax, shall be made quarterly basis.
- 2. The Service Provider shall submit the listed items below not later than five (5) working days of the succeeding month to the General Services Section as a prerequisite for issuance of payment:
  - a. Billing statement based on actual services rendered;
  - b. Preventive Maintenance Certificate with Service Report as a basis for the accomplishment of preventive maintenance activities as supporting documents;
  - c. Certificate of Acceptance & Service Rendered.
- 3. Subject to following existing government, accounting, and auditing rules and regulations.

Prepared by:

RHODORA R. CONCEPCION Procurement Coordinator, AFD

Noted by:

Chief, Admin and Finance Division

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