



Republic of the Philippines
Department of Science and Technology

ADVANCED SCIENCE AND TECHNOLOGY INSTITUTE



ASTI-FM 03-10
REV 3/13 January 2020

**DOST-ASTI Bids and Awards Committee
REQUEST FOR QUOTATION**

Kind of Procurement Activity:	Negotiated Procurement: Small-value Procurement		
Deadline of Submission of Bids:	Feb-12-2020, 2:00 PM		
RFQ No.:	20-02-3058	Date:	February-07-2020
PR No.:	GAA-20-01-9580	Date:	January-31-2020

The Department of Science and Technology (DOST) - Advanced Science and Technology Institute (ASTI), through its Bids and Awards Committee (BAC), intends to procure the item/s listed below. As such, suppliers, contractors, or distributors are invited to submit their quotation/s duly signed by authorized representative. Prospective bidder/s who will submit a proposal with the single/lowest calculated and responsive quotation shall be selected. Guidelines on the format and eligibility documents are listed at the box below the item/s to be procured.

Quotations may be sent via **a)** electronic mail at bac-sec@asti.dost.gov.ph, **b)** fax message, or **c)** delivering documents to the BAC Secretariat. For further inquiries, you may contact +63 2 249-8500 local 1206/1212 or +63 2 426-7423.

Thank you.

Respectfully,


PEDRITO B. MANGAHAS
Chairperson, BAC-1

NO.	TECHNICAL SPECIFICATIONS	QTY	UNIT	UNIT PRICE(Php)	TOTAL PRICE(Php)
1	<p>Monthly Preventive Maintenance of Two (2) Generator Sets for CY 2020</p> <p>1.0 Responsibilities for Preventive Maintenance (PM) of Two (2) DOST – ASTI Generator Sets for FG Wilson and Perkins</p> <p>1.1 Conduct the Monthly Preventive Maintenance, check-up and related repairs according to schedules to ensures reliable operation of the enrolled Generating Sets during the period coverage.</p> <p>1.2 Provide qualified technicians, supervision, tools and equipment necessary to conduct the regular preventive maintenance check-up and related corrective repairs.</p> <p>1.3 Undertakes minor adjustments and repairs as required in the manufacturer’s periodic schedule, labor at supplies cost, materials charged to ASTI.</p> <p>1.4 Submits service report checklist to the customer or site representative upon completion of work before leaving the site.</p> <p>1.5 In case of repair, the supplier will submit quotation of materials and spare parts needed, including scope of work to be done, applicable only if the unit is no longer under warranty.</p> <p>1.6 Dispatched the technicians upon request for service assistance within 24 hours from receipt of complaint.</p>	1	lot	250000.00	250,000.00

2.0 Scope of Work

2.1 Cooling System

- 2.1.1 Check radiator water level
- 2.1.2 Check water leaks (if any)
- 2.1.3 Check all radiator hoses

2.2 Fuel System

- 2.2.1 Check fuel level
- 2.2.2 Check fuel filters

2.3 Air induction & Exhaust System

- 2.3.1 Check air cleaner
- 2.3.2 Check exhaust pipe

2.4 Lubrication system

- 2.4.1 Check oil level
- 2.4.2 Check oil leaks (if any)

2.5 Starting System

- 2.5.1 Check battery cables and connections
- 2.5.2 Check battery fluid and terminals
- 2.5.3 Check fan belts
- 2.5.4 Check alternator belts

2.6 Control Panel

- 2.6.1 Check PBC and Module
- 2.6.2 Check all Fuses
- 2.6.3 Check all electrical connections
- 2.6.4 Check meters and gauges

2.7 Sanitation

- 2.7.1 Check cleanliness

2.8 Testing

- 2.8.1 Without Load
 - 2.8.1.1 Voltage
 - 2.8.1.2 Frequency / RPM
 - 2.8.1.3 Oil Pressure
 - 2.8.1.4 Water temperature
 - 2.8.1.5 Running hour meter
 - 2.8.1.6 Battery voltage

2.8.2 Test with Load

- 2.8.2.1 Voltage
- 2.8.2.2 Frequency / RPM
- 2.8.2.3 Current
- 2.8.2.4 Oil Pressure
- 2.8.2.5 Water temperature
- 2.8.2.6 Test AVR & Exciter

2.8.3 Megger Test

- 2.8.3.1 Insulation

2.9. ATS

- 2.9.1 Preventive Maintenance Check-up (twice a year)

3.0 Synchro - Panel

- 3.0.1 Preventive Maintenance Check-up (twice a year)

3.1 Note:

1. Inclusive of taxes and other charges.
2. Schedule of Monthly PM will start from February to December 2020
 - Every 3rd Thursday of the month
 - 1st PM - Within 5 days upon issuance of NTP
3. Billing shall be on a monthly basis, based on the actual service done.

TOTAL APPROVED BUDGET FOR THE CONTRACT:

Php 250,000.00

GUIDELINES

A. Submission of Quotations

1. Quotation/s shall include the Request for Quotation and/or the Purchase Request Number as state above;
2. Pictures or brand/model names or numbers, if applicable, should be specified in the quotation/s; and
3. Quotation/s must be signed by the company's duly authorized representative.

B. Eligibility Requirements

Pursuant to Annex "H" or Consolidated Guidelines for the Alternative Methods of Procurement of the 2016 Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, as amended by Government Procurement Policy Board Resolution No. 21-2017 dated 30 May 2017, the following documents shall be submitted except for Repeat Order, Shopping under Section 52.1(a), and Negotiated Procurement under Sections 53.1 (Two-Failed Biddings), and 53.5 (Agency-to-Agency):

For Procurement of Goods

1. Upon submission of quotation

- ✓ PhilGEPS Platinum Membership Certificate including Annex "A". If not available, the following alternate documents may be submitted:
 - PhilGEPS Registration Number
 - Mayor's Permit
 - For individuals/professionals engaged under Section 53.6, 53.7 and 53.9 of the 2016 IRR of RA No. 9184, only the Bureau of Internal Revenue (BIR) Certificate of Registration shall be submitted in lieu of the Mayor's Permit.

2. Upon issuance of Notice of Award (NOA)

- ✓ Omnibus Sworn Statement
 - Applicable only for bidders who have submitted their quotation on item/s with a total Approved Budget for the Contract (ABC) of above Php50,000.00.
- ✓ Income/Business Tax Return
 - Applicable only for: **a)** bidders who have submitted their quotation on item/s with a total ABC of above Php500,000.00; and **b)** bidders for Lease of Real Property and Venue (except for government agencies as lessors).

For Procurement of Infrastructure

1. The requirements for Goods with the same submission indicated therein; and
2. Valid Philippine Contractors Accreditation Board License.

For Procurement of Consulting Services

1. The requirements for Goods with the same submission indicated therein; and
2. Valid Professional Regulation Commission License or Curriculum Vitae.

NOTE: For new suppliers, submit a BIR Certificate of Registration for accounting purposes.

C. Terms and Conditions

1. Additional requirements, if necessary, may be requested by the BAC depending on the item to be bid;
2. For all kinds of procurement, the bidder who passed the bid evaluation, shall submit a duly notarized Omnibus Sworn Statement upon issuance of NOA, unless otherwise provided;
3. All transactions are subject to creditable withholding tax and final Value Added Tax or percentage tax per revenue regulation/s of the BIR;
4. A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services shall be charged as liquidated damages for every day of delay of the delivery; and
5. The DOST-ASTI reserves the right to accept or reject any proposal, to annul the bidding process, and to reject all proposals at any time prior to contract award, without thereby incurring any liability to the affected proponent or proponents.