

Republic of the Philippines GOVERNMENT PROCUREMENT POLICY BOARD TECHNICAL SUPPORT OFFICE

REQUEST FOR QUOTATION

Date: 03 April 2024 RFQ No.: 012-2024

Company/Business Name: _____

Address: _

Business/Mayor's Permit No.:

TIN: _

PhilGEPS Registration Number (required): _____

The Government Procurement Policy Board – Technical Support Office (GPPB-TSO), through its Bids and Awards Committee (BAC), intends to procure Repair and Maintenance of GPPB-TSO Official Vehicles (Including Tires and Batteries) through Section 53.9 Negotiated Procurement – Small Value Procurement of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The interested service provider can participate in one (1) or both lots and submit the duly signed quotation addressed to the Bids and Awards Committee (BAC) Chairperson and to the given address below, on or before **05:00 PM of 08 April 2024**, subject to the compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

ATTY. MA. JOZZENNE CLAIRE M. BELTRAN-CARANDANG

Chairperson, Bids and Awards Committee GPPB-TSO New Building, Commonwealth Avenue, Diliman, Quezon City Telephone No.: (+632) 5322-6222 (BAC) Email: <u>bacsec@gppb.gov.ph</u>

Interested service provider shall also submit a copy of the following documents and along with the quotation on or before the above specified deadline of submission of quotation:

a. Mayor's Permit

b. **Omnibus Sworn Statement and** if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

The Head of the Procuring Entity (HoPE) of the GPPB-TSO reserves the right to reject any and all quotations, declare a failure of procurement, 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 any clarification, you may contact the BAC Secretariat at (+632) 5322-6222 (BAC) or send email to <u>bacsec@gppb.gov.ph</u>.

By the Authority of the Bids and Awards Committee:

MARIA LORA T. ALVAREZ-HORTILLAS

Vice Chairperson

INSTRUCTIONS:

Note: Failure to follow these instructions will disqualify your entire quotation.

- (1) Do not alter the contents of this form in any way.
- (2) The use of this RFQ is <u>highly encouraged</u> to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ **only** pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.

In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.

- (3) All technical specifications must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
- (4) Quotations may be submitted through electronic mail at <u>bacsec@gppb.gov.ph.</u>
- (5) Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the e-mail shall be considered.

TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 3. Price quotation/s must be valid for a period of **FORTY-FIVE (45) calendar days** from the deadline of submission.
- 4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
- 5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 6. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the GPPB-TSO 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.
- 7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
- 8. The item/s shall be delivered according to the accepted offer of the bidder.
- 9. Item/s delivered shall be inspected on the scheduled date and time of the GPPB-TSO. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
- 10. Payment shall be made after delivery and upon the submission of the required supporting documents, *i.e.*, Order Slip and/or Billing statement, by the supplier, contractor, or consultant. Our Government Servicing Bank, *i.e.*, the Land Bank of the Philippines, shall credit the

amount due to the identified bank account of the supplier, contractor, or consultant **not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours**, upon receipt of our advice. Please note that the **corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant**.

- 11. 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 GPPB-TSO may terminate 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.
- 12. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.
- 13. The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Repair and Maintenance of GPPB-TSO Official Vehicles (Including Tires and Batteries)				
Minimum Technical Specifications	Quantity	Offered Technical Specification/ Service	Statement of Compliance ("Comply" or "Not Comply")	
Note: Non-compliance with the minimum requ	ired specificat	ions shall be reje	ected.	
Repair and Maintenance of GPPB-TSO Official Vehicles (Including Tires and Batteries)				
Preventive Maintenance Service:				
I. Scope of Work				
 a. Service Provider (SP) must diagnose/ check-up the following vehicles: i. Nissan Urvan NV350 2018 (SAB9273) -107,618km check-up Replacement of Motor Oil (Fully synthetic) Inspection and replacement of Oil filter Engine Flushing Replacement of Fuel filter Replacement of Power Steering Fluid Inspection and replacement of Gear Oil Inspection and replacement of Differential Oil Inspection and replacement of Brake Fluid Inspection and replacement of Coolant Inspection of Serpentine Belt Inspection of Timing Belt Component Battery Health Check Inspection and repair of Auxiliary Motor Fan EGR and Intake/Exhaust Manifold Cleaning Inspection, cleaning, leak test of Aircon System and flushing system Inspection and replacement of evaporator Inspection and replacement of evaporator 				

	-Inspection of Receiver Drier		
	-Expansion valve front		
	-Expansion valve rear		
	-Cooling Coil		
	-Inspection and cleaning of Condenser		
	-Inspection of Compressor		
	-Inspection of Shock absorber, rear and		
	•		
	front		
	-Tire rod		
	-Rack End		
	-Ball Joint		
	-Wheel Hub Bearing		
	-Inspection of Brake pad, Brake Shoe and		
	Rotor Disc		
	-Inspection of Clutch disc, Pressure plate,		
	Release bearing, Pilot bearing, Primary		
	clutch master cylinder, Secondary cylinder		
	-Inspection and repair of Power Window		
	Mechanism		
	-Inspection and correction of other parts		
	Front wipers, Tires, Head light, Brake light,		
	Park light, Wheel alignment and balancing,		
	Camber.		
ii.	Nissan Urvan NV350 2018 (SAB8443)		
	-97,760km check up		
	-Replacement of Motor Oil (Fully synthetic)		
	-Inspection and replacement of Oil filter		
	-Engine Flushing		
	-Replacement of Fuel filter		
	-Replacement of Air filter		
	-Inspection and replacement of Gear Oil		
	-Inspection and replacement of Differential		
	Oil		
	-Inspection and replacement of Brake Fluid		
	•		
	-Inspection and replacement of Coolant		
	-Inspection of Serpentine Belt		
	-Inspection of Timing Belt Component		
	-Battery Health Check		
	-Replacement of Battery		
	Size: N70/3SMF, 75ah		
	-Inspection and repair of Auxiliary Fan		
	Motor		
	EGR and Intake/Exhaust Manifold Cleaning		
	-Inspection, cleaning, leak test of Aircon		
	System and flushing system		
	-Inspection of evaporator		
	-Inspection and refill of Freon		
	-Inspection of Capilla Oil		
	-Inspection of Cabin Filter		
	-Inspection of Receiver Drier		
	-Expansion valve front		
1	-Expansion valve rear		
1	-Cooling Coil		
	-Inspection and cleaning of Condenser		
1	-Inspection of Compressor		
	-Inspection of Shock absorber, rear and		
	front		
	-Tire rod		
	-Rack End		
	-Ball Joint		
	-Wheel Hub Bearing		
	-Inspection of Brake pad, Brake Shoe and		
			1

Rotor Disc	
-Inspection of Clutch disc, Pressure plate,	
Release bearing, Pilot bearing, Primary	
clutch master cylinder, Secondary cylinder	
-Inspection and correction of other parts	
Front wipers, Tires, Head light, Brake light,	
Park light, Wheel alignment and balancing, Camber.	
-Replacement of Tires Quantity: 2	
Tubeless	
Width: 195	
Height: 80mm	
Diameter: 15"	
 Toyota Innova 2016 (SAB9272)	
 -116,464km check up	
-Replacement of Motor Oil (Fully synthetic)	
-Inspection and replacement of Oil filter	
-Engine Flushing	
-Replacement of Air filter	
-Inspection and replacement of Gear Oil	
-Inspection and replacement of Differential	
Oil	
-Inspection and replacement of Brake Fluid	
-Inspection and replacement of Coolant	
-Inspection of Serpentine Belt	
-Inspection of Timing Belt Component	
-Battery Health Check	
-Inspection and repair of Auxiliary Motor	
Fan	
-EGR and Intake/Exhaust Manifold	
Cleaning	
-Inspection, cleaning, leak test of Aircon	
System and flushing system	
-Inspection and replacement of evaporator	
-Inspection and refill of Freon	
-Inspection of Capilla Oil	
-Inspection of Cabin Filter	
-Inspection of Receiver Drier	
-Expansion valve front	
-Expansion valve rear	
-Cooling Coil	
-Inspection and cleaning of Condenser	
-Inspection of Compressor	
-Inspection of Shock absorber, rear and	
front	
-Tire rod	
-Rack End	
-Ball Joint	
-Wheel Hub Bearing	
-Inspection and replacement of rear wheel	
cylinder	
-Inspection and replacement of front wheel	
cylinder	
-Inspection of Brake pad, Brake Shoe and	
Rotor Disc	
-Inspection and cleaning of Drum Brake	
-Adjustment of Hand brake cable	
-Battery health check	
-Inspection and correction of other parts	
Front wipers, Tires, Head light, Brake light,	
Park light, Wheel alignment and balancing,	

Camber.	
-Replacement of Tires	
Quantity: 4	
Tubeless	
Width: 205	
Height: 65mm	
Diameter: 15"	
iv. Toyota Innova 2013 (SLA925/ABE1082)	
-Replacement of Tires	
Quantity: 4	
Tubeless	
Width: 205	
Height: 65mm	
Diameter: 15"	
v. Toyota Innova 2017 (VQ7372)	
-Replacement of Tires	
Quantity: 4	
Tubeless	
Width: 205	
Height: 65mm	
Diameter: 15"	
vi. Toyota GL Grandia (SAB9271)	
-Replacement of Tires	
Quantity: 4	
Tubeless	
Width: 195	
Height: R15C	
Diameter: 106/104S	
b. SP shall ensure availability of its service	
manpower, and availability of parts. Th	
actual duration of the maintenance shall b	9
agreed upon by the End-User and SP i	
consideration of the nature and complexity of	f
the service.	
c. SP warrants that replacement of parts, tools	
and materials to be used for the automativ	
service shall be appropriate to the type an model of the vehicle.	
d. SP warrants that the vehicle under th	
maintenance services shall be safe an	
secure while in the custody of the contractor	
e. During the check-up, SP shall send a list of	
parts that are found t be defect5ive and	
needs to be replaced.	
Delivery Requirements: End-User will coordinate the	
schedule of Preventive Maintenance for each vehicle	
within five (5) calendar days upon receipt of the	
Purchase Order	
******nothing foll	DWS

FINANCIAL OFFER:

Terms of Payment:

Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within fifteen (15) days after receipt of billing. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account.

Payment Details:

Banking Institution: ____

Account Number: _

Account Name (should be the exact account name as registered in the bank):

Bank Branch:__

Please quote your <u>best offer</u> for the item/s below. Please do not leave any blank items. Indicate "**0**" if item being offered is for free.

Repair and Maintenance of GPPB-TSO Official Vehicles (Including Tires and Batteries)		
Approved Budget for the Contract	Total Offered Quotation (Inclusive of VAT)	
Three Hundred Thousand Pesos (PhP300,000.00)	In words:	

Signature over Printed Name

Position/Designation

Office Telephone/Fax/Mobile Nos.

Email address/es