



**SUPPLIER'S TECHNICAL/PRICE QUOTATION FORM
(NEGOTIATED PROCUREMENT: SMALL VALUE)**

REFERENCE NO.: GSD-16-94751(ECA)

FOR INQUIRIES, CONTACT PURCHASING OFFICER: **ARGAÑOZA, EILEEN**

Sir/Madam:

Please provide us with your best quotation and submit the same to the above assigned purchasing officer on or before 3:00 PM on quote closing date at ADMINISTRATION OFFICE, Ground Floor, TRANSCO Main Building, Power Center, Quezon Avenue corner BIR Road, Diliman, Quezon City.

QUOTE CLOSING DATE/TIME: JULY 12, 2016/3:00 P.M.

Deadline for submission may be extended if there are insufficient offers received. In case of a failed canvass, a re-canvass may be conducted without prior notice to any previous offeror (s).

Offers may be submitted in a sealed envelope, through fax or **through e-mail (ecarganoza@transco.ph)** at the option of the offeror, properly marked with the reference number. This bid document comprises THREE (3) pages including this sheet.

Please signify your acceptance of the TERMS AND CONDITION as stated herein, by signing on the space provided below and submit the signed copy together with your separate letter of quotation (as applicable).

Very truly yours,

ROSSANA F. PAGUIO

Manager, General Services Division

NOTE: THIS FORM IS COMPUTER GENERATED. SIGNATURE IS NOT REQUIRED

NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
001	SUPPLY OF TECHNICAL LABOR, SUPERVISION AND TOOLS TO UNDERTAKE FIRE ALARM SYSTEM PREVENTIVE MAINTENANCE FOR ONE (1) YEAR - SEMI ANNUAL SERVICE (CONVENTIONAL TYPE) MAINTENANCE COVERAGE: AUGUST 1, 2016 – JULY 31, 2017 AFFECTED BUILDINGS: 1. TRANSCO MAIN BUILDING - GROUND TO THIRD FLOOR 2. TRANSCO ANNEX BUILDING – GROUND TO THIRD FLOOR 3. TRANSCO DORMITORY BUILDING – GROUND TO SECOND FLOOR 4. TRANSCO MULTI-PURPOSE BUILDING (PRESENTLY BANTAYOG MEMORIAL CENTER BUILDING) – GROUND TO SECOND FLOOR SCOPE OF WORKS: <u>FIRE ALARM CONTROL PANELS</u> 1. SIMULATE MAIN POWER FAILURE TO AUTOMATICALLY SWITCH BETWEEN AC POWER TO BATTERY MODE. 2. TURN ON AND OFF ALL INDICATING LED TO ENSURE IF IT IS WORKING PROPERLY. 3. SIMULATE ZONE ALARM AND FAULT. 4. TESTING ALL FRONT PANEL BUTTONS IF IT IS WORKING TO ITS FUNCTIONS. 5. CHECKING OF NAC'S ZONE, POWER, INCLUDING BATTERY TERMINAL VOLTAGE IF	1 LOT	P120,000.00		

IT IS AT NORMAL LEVEL.

SMOKE/HEAT DETECTORS

1. CLEANING OF TWO SIDES OF THE IRON PLATE UNDER THE DETECTOR HEAD WHETHER OR NOT THEY ARE WELL CONDUCTED.
2. CLEANING OF THE HEAD FOR POSSIBLE INVASION/ACCUMULATION OF DUST INSIDE THE CHAMBER.
3. USING A MULTI-TESTER, CHECK TERMINAL VOLTAGE IF WITHIN THE NORMAL RANGE
4. TEST ALARM TEST USING A SMOKE TESTER.

HORN STROBES/ALARM BELLS

1. CLEANING OF THE GONG/BELL, RESTORE TO ORIGINAL SHAPE IF NEEDED.
2. TESTING HORN STROBE/ALARM BELLS.

MANUAL STATIONS

1. PRESSING/PULLING DOWN BUTTON/ LEVER, USING A MULTI-TESTER, CHECK TERMINAL CONTACT FOR CONTINUITY.
2. CLEANING OF THE WIRE TERMINALS AND CONTACTS FOR POSSIBLE CORROSIONS.

ADDITIONAL TERMS AND CONDITIONS:

1. CONDUCT COORDINATE FIRE ALARM DRILL WITH TRANSCO ADMINISTRATION, IF ANY.
2. CHECKING/TEST/VALIDATION OF ANY FALSE ALARM/TROUBLE OTHER THAN THE SEMI ANNUAL SERVICE WITH NO COST TO TRANSCO.
3. SUBMISSION OF SUMMARY REPORT DOCUMENTS FOR EVERY END OF SEMI-ANNUAL SERVICE.
4. PROVISION OF SERVICE UNITS FOR ANY DEFECT AND DEFICIENCY FOUND WITH NO COST TO TRANSCO WHILE WAITING REPLACEMENT.

NOTE: PROSPECTIVE BIDDERS ARE REQUIRED TO CONDUCT OCULAR INSPECTION AND SECURE CERTIFICATE OF INSPECTION FROM THE END-USER.

TOTAL AMOUNT (VAT EXCLUSIVE)

ADD: APPLICABLE VAT (___%) _____
TOTAL NET AMOUNT (VAT INCLUSIVE)

NOTE

: ALTERNATE OFFERS ARE NOT ALLOWED

Bids received in excess of the Approved Budget for the Contract (ABC) shall be automatically rejected.

SPECIAL INSTRUCTION

: Interested suppliers must view/download the attached document in the Associated Component to be included in the Document Request List (DRL).

FIXED TERMS (PLEASE INCLUDE IN YOUR OFFER):

- BID PRICE VALIDITY: AT LEAST 60 DAYS FROM QUOTE CLOSING DATE
(VAT EXCLUSIVE, INDICATE APPLICABLE VAT)
- DELIVERY PERIOD: () 7 CALENDAR DAYS () _____
- DELIVERY POINT: TRANSCO-HO WAREHOUSE, DILIMAN, Q.C.
C/O M. T. JAVILLO
- PAYMENT TERMS: WITHIN 30 CALENDAR DAYS UPON DELIVERY AND
SUBMISSION OF COMPLETE REQUIRED DOCUMENTS
- WARRANTY: _____

OTHER REQUIREMENTS/DOCUMENTS TO BE INCLUDED IN THE PROPOSAL:

1. Product brochures/catalog/technical reference.
2. Please indicate **BRAND/MODEL & WARRANTY** for each offer.
3. Certificate of PhilGEPS Registration.
4. Receipts must be BIR compliant (please see below).

Please issue an **Invoice/Receipt** to:

Name: **National Transmission Corporation (TransCo)**

Address: **Power Center Agham Road Corner
Quezon Ave., Diliman Quezon City**

TIN: **223-242-186-000**

If transaction is subject to VAT, kindly show as separate item the VAT amount (12%) in the:

OFFICIAL RECEIPT - for sale of **SERVICES**
SALES INVOICE - for sale of **GOODS or PROPERTIES**

TRANSCO TERMS ACCEPTED: _____
(SIGNATURE AND DATE)

(NAME AND DESIGNATION)

(NAME OF COMPANY)