



NATIONAL TRANSMISSION CORPORATION
RESOURCE MANAGEMENT SERVICES GROUP
TransCo Annex Bldg., Diliman, Quezon City
Tel. No. 902-1521/Fax No. 914-6209

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

REFERENCE NO.: GSD-20-96981 (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: OCTOBER 30, 2020/3:00 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 FOUR (4) 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,

ROGELIO M. MABULAY, JR.
Manager, Procurement Management 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	FURNISHING OF ALL LABOR, MATERIALS, TOOLS AND EQUIPMENT FOR THE RENOVATION OF COMFORT ROOMS (MALE AND FEMALE) LOCATED ALONG TMG AREA AT THIRD FLOOR, TRANSCO HEAD OFFICE MAIN BUILDING A. NOTE: 1. PLEASE REFER TO THE ATTACHED TECHNICAL SPECIFICATIONS AND BILL OF QUANTITIES FOR THE COMPLETE SPECIFICATIONS OF THE THIS REQUIREMENT. 2. INTERESTED/PROSPECTIVE BIDDERS ARE REQUIRED TO CONDUCT OCULAR INSPECTION, VERIFICATION AND MEASUREMENT OF AREAS BEFORE SUBMITTING THEIR BIDS.	1 LOT	₱740,875.00		

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NO.	DESCRIPTION	QUANTITY	ABC (VAT INC)	UNIT PRICE	TOTAL PRICE
				(VAT EXCLUSIVE, INDICATE APPLICABLE 12% VAT)	
	<p>3. PROSPECTIVE BIDDERS SHOULD HAVE A PHILIPPINE CONTRACTORS ACCREDITATION BOARD (PCAB) LICENSE (MINIMUM REQUIREMENT: GB-1 Category D, Small B, C & D or Small A, Trade)</p> <p>B. DOCUMENTS TO BE SUBMITTED TOGETHER WITH THE PRICE PROPOSAL:</p> <p>1. PCAB License (MINIMUM REQUIREMENT: GB-1 Category D, Small B, C & D or Small A, Trade);</p> <p>2. PERT CPM or other acceptable tools for project scheduling;</p> <p>3. List of Key Personnel;</p> <p>a. One (1) Safety Officer and Health Officer on the project. With at least one (1) year experience as Safety Officer; with training certificate on Construction Occupation Safety and Health (COSH) accredited by Bureau of Working Conditions-DOLE. (Please submit Curriculum Vitae and copy of Certificate of Training on COSH).</p> <p>b. One (1) Project Manager or Engineer/Architect duly licensed; supervised at least one (1) similar project for the past ten (10) years (Please submit Curriculum Vitae).</p> <p>4. List of Equipment (minimum); - Grinder, Chipping Hammer, etc.</p> <p>5. Construction Schedule;</p> <p>6. Construction Method in Narrative Form;</p> <p>7. Bid prices in the Bill of Quantities (Please use the attached Bill of Quantities Form);</p> <p>8. Certificate of Inspection issued by the Manager of General Services Division.</p> <p>C. DOCUMENTS TO BE SUBMITTED UPON AWARD:</p> <p>1. Construction Safety & Health Program received by DOLE;</p> <p>2. Performance Security</p> <p>3. Warranty Security</p>				

TOTAL AMOUNT (VAT EXCLUSIVE) _____

ADD: APPLICABLE VAT (___%) _____

TOTAL NET AMOUNT (VAT INCLUSIVE) _____

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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: () TWO (2) MONTHS FROM ISSUANCE OF NOTICE TO PROCEED
() _____
- DELIVERY POINT: TRANSCO HEAD OFFICE MAIN BUILDING, DILIMAN, Q.C.
- PAYMENT TERMS: WITHIN 30 CALENDAR DAYS UPON DELIVERY AND SUBMISSION OF COMPLETE REQUIRED DOCUMENTS

- PERFORMANCE SECURITY
To guarantee the faithful performance by the winning Bidder of its obligations under the contract, it shall post a performance security within a maximum period of ten (10) calendar days from the receipt of the Notice of Award and in no case later than the signing of the contract.

The Performance Security shall be denominated in Philippine Pesos and posted in favor of the National Transmission Corporation (TransCo) in an amount not less than the percentage of the total contract price in accordance with the following schedule:

Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Ten percent (10%)
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

Failure of the successful Bidder to comply with the above-mentioned requirement shall constitute sufficient ground for the annulment of the award, in which event TransCo shall have a fresh period to initiate and complete the post qualification of the second Lowest Calculated Bid. The procedure shall be repeated until LCRB is identified and selected for recommendation of contract award. However, if no Bidder passed post-qualification, the BAC shall declare the bidding a failure and conduct a re-bidding with re-advertisement, if necessary.

The performance security posted in favor of TransCo shall be forfeited in the event it is established that the Contractor is in default in any of its obligations under the Contract.

The performance security shall remain valid until issuance by TransCo of the Certificate of Final Acceptance.

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- **WARRANTY:** One year from the date of issuance of the Certificate of Final Acceptance

The Contractor shall be required to put up a warranty security in the form of cash, bank guarantee, letter of credit, GSIS or surety bond callable on demand, in accordance with the following schedule:

Form of Warranty	Amount of Warranty Security Not less than the Percentage (%) of Total Contract Price
(a) Cash or letter of credit issued by Universal or Commercial bank: provided, however, that the letter of credit shall be confirmed or authenticated by a Universal or Commercial bank, if issued by a foreign bank	Five Percent (5%)
(b) Bank guarantee confirmed by Universal or Commercial bank: provided, however, that the letter of credit shall be confirmed or authenticated by a Universal or Commercial bank, if issued by a foreign bank	Ten Percent (10%)
(c) Surety bond callable upon demand issued by GSIS or any surety or insurance company duly certified by the Insurance Commission	Thirty Percent (30%)

The warranty security shall be stated in Philippine Pesos and shall remain effective for one year from the date of issuance of the Certificate of Final Acceptance by TransCo, and returned only after the lapse of said one year period.

OR

The obligation for the warranty shall be covered by at least ten percent (10%) of the Contract Price which shall be at the Supplier's option, either by deduction from the net proceeds or by submission of the above forms of warranty. The Warranty shall cover the replacement and/or repair of works/goods/items that have become defective within the warranty period. The said amount shall only be released a year after the lapse of the warranty period, provided that the completed works are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

OTHER REQUIREMENTS/DOCUMENTS TO BE INCLUDED IN THE PROPOSAL:

1. Product brochures/catalog/technical reference (if applicable).
2. Please indicate **BRAND/MODEL & WARRANTY** for each offer (if applicable).
3. PLEASE REFER TO ITEM B OF THIS DOCUMENT (PAGE 2 OF 4)

ELIGIBILITY REQUIREMENTS/DOCUMENTS TO BE SUBMITTED BY THE AWARDEE PRIOR TO ISSUANCE OF NOTICE OF AWARD:

1. **PhilGEPS Registration Number/Certificate of PhilGEPS Registration (for Platinum Membership)**
2. **DTI/SEC Registration Certificate**
3. **Mayor's Permit/Business Permit (2020)**
4. **BIR Certificate of Registration**
5. **Latest Income/Business Tax Return (2019)**
6. **Notarized Omnibus Sworn Statement (Please use applicable template)**
7. Receipts must be BIR compliant (please see below).



TRANSCO TERMS ACCEPTED: _____
(SIGNATURE AND DATE)

(NAME AND DESIGNATION)

(NAME OF COMPANY)

(TEL./MOBILE NO. & EMAIL ADD)