



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.: CISIT-21-000097158 (PLP)

FOR INQUIRIES, CONTACT PURCHASING OFFICER: **PINEDA, MA. PILAR L.**

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 PROCUREMENT MANAGEMENT DIVISION, Ground Floor, TRANSCO Main Building, Power Center, Quezon Avenue corner BIR Road, Diliman, Quezon City.

QUOTE CLOSING DATE/TIME: 8 APRIL 2021/3:00 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 (mlpineda@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,

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)	
1.	CISIT-21-000097158 RENEWAL OF APC SRT10KXLI 10KVA UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR DATACENTER COMPREHENSIVE MAINTENANCE AGREEMENT COMPREHENSIVE MAINTENANCE AGREEMENT FOR 3 YEARS INCLUSIVE OF HARDWARE REPLACEMENT, AND PHONE, E-MAIL AND ONSITE SUPPORT SERVICES. SCOPE OF WORKS: 1. QUARTERLY PREVENTIVE MAINTENANCE VISIT. 2. BATTERY REPLACEMENT FOR UPS INTERNAL BATTERY. 3. MAINTENANCE SERVICES SHALL INCLUDE LABOR AND PARTS REPLACEMENT NECESSARY TO KEEP THE EQUIPMENT IN GOOD OPERATING CONDITION. REPLACEMENT OF PARTS AND MATERIALS ARE TO BE SUPPLIED AT NO ADDITIONAL COST EXCEPT	1 LOT	₱ 240,000.00		

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	<p>FOR CONSUMABLE COMPONENTS SUCH FANS, BLOWERS, CAPACITORS, BATTERIES ETC.</p> <p>4. RESPONSE TIME IS WITHIN 2 - 3 HOURS AFTER RECEIPT OF CALL. ENGINEERS SHOULD BE AVAILABLE TO PROVIDE UNLIMITED 24/7 TECHNICAL SUPPORT DURING THE SAME WORKING HOURS AT ANY DAY INCLUDING HOLIDAYS AS NEEDED IN RESPONSE TO A SERVICE CALL OR ANY OTHER MODE OF COMMUNICATION.</p> <p>5. MAINTAIN THE CLEANLINESS AND SAFETY OF THE DEVICE. ENSURE THAT THE BATTERY CAPACITY AND OUTPUT VOLTAGE ARE IN NORMAL CONDITION.</p> <p>6. CHECKING INCLUDES ALL UNITS FOR ANY POSSIBLE DEFECTS OR ERROR AND CONFIGURATION SETUP.</p> <p>7. PROVIDE NECESSARY TOOLS AND SOFTWARE NEEDED FOR THE CALIBRATION, TESTING AND MAINTENANCE OF THE UPS.</p> <p>8. VISUAL INSPECTION OF THE UNIT EXTERIOR AND PREMISES INCLUDING MEASUREMENT OF UPS ROOM TEMPERATURE.</p> <p>9. MECHANICAL CHECK ON THE UNIT WHICH INCLUDES TIGHTNESS OF SCREWS, TERMINATIONS AND CONNECTOR, ETC.</p> <p>10. REPAIR THE UPS COMPONENT IF IT IS REPAIRABLE AND REPLACE IF UNRESOLVED.</p> <p>11. SUBMIT SERVICE REPORT WITH ALL THE ACTUAL READINGS OF UPS PARAMETERS, BATTERY TEST SHEET WITH PARTS RECOMMENDATION</p> <p>12. PROVIDE ESCALATION LEVEL PROCEDURE INCLUDING MANUFACTURER'S ASSISTANCE.</p> <p>OTHER REQUIREMENTS:</p> <p>1. SUPPLIER MUST BE A PARTNER PREMIER OF OUR EXISTING UPS TO ENSURE ITS TECHNICAL EXPERTISE. PLEASE SUBMIT CERTIFICATION OR ANY DOCUMENT AS PROOF THAT THE BIDDER IS A PARTNER PREMIER OF APC.</p> <p>2. SUPPLIER MUST HAVE AT LEAST ONE CONTRACT SIMILAR TO THE CONTRACT TO BE BID CONSISTING OF UPS.</p> <p>3. SUPPLIER MUST HAVE A CERTIFIED ENGINEER ON SOLUTION OFFER THAT WILL PROVIDE MAINTENANCE AND TECHNICAL SUPPORT.</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):

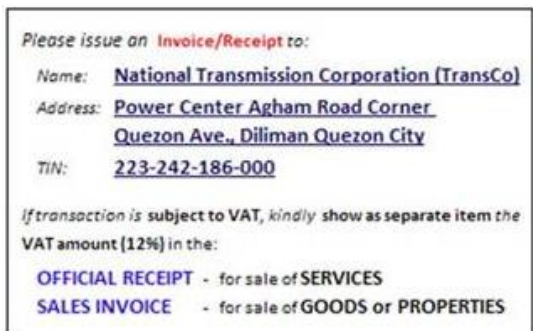
- BID PRICE VALIDITY: AT LEAST 60 DAYS FROM QUOTE CLOSING DATE
(**VAT EXCLUSIVE, INDICATE APPLICABLE VAT**)
- DELIVERY PERIOD: () ONE YEAR FROM ACKNOWLEDGEMENT OF THE PO
() _____
- DELIVERY POINT: TRANSCO-HEAD OFFICE, DILIMAN, Q.C. (C/O CORPORATE IS/IT DIVISION)
- PAYMENT TERMS: WITHIN 30 CALENDAR DAYS UPON FULL 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.

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 (2021)**
4. **BIR Certificate of Registration**
5. **Latest Income/Business Tax Return (2019)**
6. **Notarized Omnibus Sworn Statement (use applicable form)**
7. **Receipts must be BIR compliant (please see below).**



TRANSCO TERMS ACCEPTED: _____
(SIGNATURE AND DATE)

(NAME AND DESIGNATION)

(NAME OF COMPANY)

(MOBILE NO./EMAIL ADD)