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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11636244

NATIONAL IRRIGATION ADMINISTRATION - ZAMBOANGA SIBUGAY **Procuring Entity**

Title Supply & Delivery of Materials for Post Harvest Activities for Kabasalan CIS

Area of Delivery Zamboanga Sibugay

Status Pendina Solicitation NIAREG9-12232024-CONTRACT-Number: FARMINGCY2024-1004 **Trade Agreement:** Implementing Rules and Regulations **Associated Components Procurement** Negotiated Procurement - Small Mode: Value Procurement (Sec. 53.9) Classification: Goods **Bid Supplements** 0 Category: Packaging Supplies and Materials **Approved Budget** PHP 134,726.06 for the Contract: n **Document Request List Delivery Period:** 15 Day/s Client Agency: Date Published 28/12/2024 Contact Person: WILSON NARVAIS CABRALES BAC Chairperson / Principal Engineer A 27/12/2024 15:11 PM Last Updated / Time DA-RFOIX Research Division Compound, Sanito, Ipil Zamboanga Sibugay 07/01/2025 09:00 AM Closing Date / Time Philippines 7001 63-94-88713237 r9.zamboangasibugay@nia.gov.ph

Description

NO. QTY UNIT AGENCY'S SPECIFICATION

Supply & Delivery of Materials for Post Harvest Activities for Rice Contract Farming

Harvesting

1 1 assy Heavy Duty Platform Scale Cast Iron (500-kg Capacity)

2 2,044 pcs Sacks (75kg capacity) 3 2 unit Retractable Tent- Canopy (3m x 4.5m)

4 30 mtrs Laminated Sack (2m width)

5 55 pcs Soft Twine (Strawless- Assorted Color 500 mtrs/roll)

6 5 pcs Sack Sewing Needle (5' Gauge 11)

Packaging and Milling (Sacks)

7 2,919 pcs 10kg capacity sacks w/ Government Imprints Logo (BBM-NIA Logo) Marketing

8 2 pcs Solid Wood Pallet- Forklift Wooded- Moisture Proof Fumigation (0.91m x 1.30m)

9 2 pcs Basic Calculator (Solar Battery 12-Digits Electronic Calculator)

10 1 pc Tarpaulin (4' x 8')

11 1 pc Weighing Scale (Standard 60kg Spring Heavy Duty)

x-x-x-x(Nothing Follows)x-x-x-x

TERMS AND CONDITIONS

1 All entries must be printed or typed written using the NIA Prescribed form (RFQ). Any modification in the terms of the RFQ shall constitute to disqualification.

2 The Total Approved Budget for the Contract (ABC) is Php 134,726.06. All bids in excess of the ABC shall be automatically rejected.

3 Delivery period is within 15 calendar day(s) from receipt of Purchase Order (PO).

4 Price validity shall be for a period of 90 calendar day(s) from the date of Bid Opening.

5 For Lot Award

all items to be grouped together to form one (1) complete Lot. That will be awarded to one Bidder to form one (1) complete contract. Bidder must offer/quote on all items, otherwise, bidder shall automatically be disqualified. 6 Warranty shall be for the one (1) year for equipment and six (6) months for supplies and materials from date of approval of the Inspection & Acceptance Report (IAR) by the authorized National Irrigation Administration's

representative if applicable. Bidders shall submit only one (1) copy of Bid/Request for Quotation (RFQ) together with the following licenses and legal documents also in one (1) copy placed in one (1) sealed.

Mayor's Business Permit

Professional License / Curriculum Vitae (Consulting Services)

Printed Copy of PhilGEPS Registration Number

PCAB License (Infra)

Income / Business Tax Return (for ABCs above P500K)

Omnibus Sworn Statement (for ABCs above P50K)

7 If an Awardee has accepted a purchase order but fails to deliver the required product(s) with in the time called for in the same order, the Awardee shall extend a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter, if Awardee has not completed delivery within the extended period, the subject Purchase Order shall be cancelled and the award for the undelivered balance withdrawn from that Awardee. The National Irrigation Administration (NIA) shall, then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against DEFAULTING AWARDEE. Refusal by the Defaulting Awardee to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.

Non submission of any of the documents above mentioned shall be a ground for outright rejection of the Bid/RFQ.

Note

1 Bid Quotations may be submitted to the NIA Zamboanga Sibugay Irrigation Management Office, DA-Research Division, RFO-IX Compound, Sanito, Ipil, Zamboanga Sibugay or by email at r9.zamboangasibugay@nia.gov.ph. 2 Please make certain to affix the signature of the owner, manager or any of its duly authorized representative in a clear legible manner.

3 Bidder shall submit one (1) quotation only. Alternate bids shall be rejected.

Created by WILSON NARVAIS CABRALES

Date Created 27/12/2024

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