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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11948534
Procuring Entity NATIONAL IRRIGATION ADMINISTRATION - ZAMBOANGA SIBUGAY
Title Supply of Parts & Labor for Repair of Isuzu Fuego 2000 (I1-1757) & Nissan Navara 4x4 2019 (I1-1873)
Area of Delivery Zamboanga Sibugay

Solicitation Number:	NIAREG9-04032025-1030	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods - General Support Services	Document Request List	0
Category:	Vehicle Repair and Maintenance	Date Published	05/04/2025
Approved Budget for the Contract:	PHP 73,800.00	Last Updated / Time	05/04/2025 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	15/04/2025 09:00 AM
Client Agency:			
Contact Person:	WILSON NARVAIS CABRALES BAC Chairperson / Principal Engineer A DA-RFOIX Research Division Compound, Sanito, Ipil Zamboanga Sibugay Philippines 7001 63-94-88713237 r9.zamboangasibugay@nia.gov.ph		

Description

NO. QTY UNIT AGENCY'S SPECIFICATION
 Isuzu Fuego 2000 (I1-1757)
 1 1 ls Labor: Change Brake Caliper and Spindle Bearing
 2 1 set Brake Caliper
 3 1 pc Spindle Bearing
 4 1 ls Labor: Replace Clutch Master
 5 1 pc Clutch Master
 6 1 ls Labor: Replace Axle Oil Seal
 7 2 pcs Inner Axle Oil Seal
 8 2 pcs Outer Axle Oil Seal
 9 4 ls Brake Shoe Bonding
 10 1 ls Labor: Change Differential Gear Oil
 11 3 ltrs Gear Oil
 12 1 ls Labor: Change Engine Oil
 13 5 ltrs Engine Oil 15W-40
 14 1 pc Oil Filter C-512
 15 1 ls Labor: Replace Window Mechanism
 16 2 pcs Window Mechanism
 17 1 pc Brake Fluid (300ml)
 18 2 ltrs ATF
 19 1 ls Labor: Rear Cab Flooring Repair
 20 1 ls Labor: Repair Chasis
 21 1 ls Labor: Change Transmission Gear Oil
 22 4 ltrs Gear Oil SAE90

Nissan Navara 4x4 2019 (I1-1873)

23 1 Is Labor: Remove Differential Gear Assembly, Machine Shop the removal of Ring Gear Bearings, Assemble Differential Gear Assembly

24 4 ltrs Gear Oil SAE140

25 1 ltr Brake Fluid

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 73,800.00. All bids in excess of the ABC shall be automatically rejected.

3 Delivery period is within 30 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

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