Central Portal for Philippine Government Procurement Oppurtunities

Dondino

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10728744

Procuring Entity

NATIONAL IRRIGATION ADMINISTRATION - ZAMBOANGA SIBUGAY

Title

Supply of Parts & Labor for Repair of Toyota Tamaraw FX (I1-1688)

Chature

Area of Delivery

Zamboanga Sibugay

Solicitation Number:	NIAREG9-04042024-944	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	metric 27 that combands the
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	our medical environment of the control of the contr	Ligano and exemply and make the
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Vehicle Repair and Maintenance	NO APPLICATION THEORY AND PROPERTY OF	CHICATE CHE THE COLUMN TO
Approved Budget for the	PHP 110,000.00		10000
Contract:		Document Request List	The self-year and self-hard to 0
Delivery Period:	30 Day/s	regardes, mercosyaques autoriones Patis	20 y large and an electric parties
Client Agency:	Justinipe at the State of the Ave to 190m.	Date Published	05/04/2024
Contact Person:	MARIA GERTRUDES PAGUTE GANIA	Ananci Imi piag advitorgani	US and the state of
	BAC Chairperson/Sr. Engineer A DA-RFOIX Research Division Compound, Sanito, Ipil Zamboanga Sibugay	Last Updated / Time	04/04/2024 18:13 PM
	Philippines 7001 63-948-8713237	Closing Date / Time	08/04/2024 09:00 AM
	niazambosibugaysvisimo@yahoo.com		

Description

NO. QTY UNIT AGENCY'S SPECIFICATIONS

Repair of Toyota Tamaraw FX (I1-1688)

1 1 lot Injection Pump Repair and Calibration Machine Shop, Replace Liner and Honing and Engine Overhaul

Parts to be replaced:

Piston - 1 set

Piston Ring - 1 set

Overhauling Gasket - 1 set

Liner - 1 set

Main Bearing 1 - set

Con Rod Bearing - 1 set

Thrust Washer 1 - set Pilot Bearing - 1 set

Water Pump Assembly - 1 assy

Oil Filter - 1 pc Fan Belt - 2 pcs

Battery Cable - 5 ft

Glow Plug - 4 pcs

Water Jacket - 3 pcs Cylinder Head Bolt - 6 pcs

Clutch Pedal Repair Kit - 1 set

2 1 lot Replace Flexible Mufler - 1 pc, Replace Accelerator Cable - 1 pc, Replace Air Cleaner Hose - 1 pc and Replace

Driveshaft Cross Bearing - 1 pc

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

TERMS AND CONDITIONS

1 All entries must be printed or typed written.

2 The Total Approved Budget of the Contract (ABC) is Php 110,000.00. All bids in excess of the ABC shall be automatically rejected;

3 Delivery period is within (30) Thirty Calendar Days from receipt of Purchase Order.

4 Price validity shall be for a period of _____ calendar days.

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 Report of Inspection & Acceptance (RIA) by the authorized National Irrigation Administration's representative if applicable.

7 Bidders shall submit only one (1) Bid/Request for Quotation (RFQ) in two (2) copies together with the following licenses and legal documents also in two (2) copies placed in one (1) sealed envelope, namely:

a) Certified copy of PhilGEPS Registration Certificate;

b) Mayor's/Business Permit

c) Product Brochure/Specifications (if applicable)

8 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 in his delivery. Thereafter, if Awardee has not completed delivery within the extended delivery period, the Purchase Order shall be cancelled and the award for the undelivered balance withdrawn from that Awardee. The National Irrigation Admnistration (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 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 representatives in a clear legible manner.

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

Created by

MARIA GERTRUDES PAGUTE GANIA

Date Created

04/04/2024

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