

# REPUBLIC OF THE PHILIPPINES **DEPARTMENT OF BUDGET AND MANAGEMENT**

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

# REQUEST FOR QUOTATION

The Department of Budget and Management (DBM), through its Administrative Service (AS), will undertake a Small Value Procurement for the "Preventive Maintenance of Fire Sprinkler System" for FY 2019, in accordance with Section 53.9 of the Implementing Rules and Regulations of Republic Act No. 9184 and DBM Circular Letter no. 2018-8.

Name of Project

"Preventive Maintenance of Fire Sprinkler System"

Approved Budget for:

Nine Hundred and Sixty Thousand Pesos only

the Contract (ABC)

(Php 960, 000.00)

**Specifications** 

See the attached Annex "A" for specifications

Location :

G/F DBM Building III, Gen. Solano St., San Miguel, Manila

**Delivery Term** 

May 1, 2019 to December 31, 2019

Interested suppliers are required to submit their valid and current Mayor's Permit, Income/Business Tax Return (for ABCs above Php500k), PhilGEPS Registration Number, Omnibus Sworn Statement and Authority of Signatory, upon submission of quotation. PhilGEPS Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and the PhilGEPS Registration Number.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is *on or before 3:00 pm of June 14, 2019* at the Administrative Service, Ground Floor, DBM Bldg. III, Gen. Solano St., San Miguel, Manila. Open submission may be submitted, manually or through facsimile at fax no. 735-1957.

For inquiries, you may contact us at tel. nos. 735-4902 or 657-3300 local 3115.

Very truly yours,

THEA MAPIE CORINNE F. PALARCA
Director IV. Administrative Service 94

# PRICE QUOTATION FORM

The Administrative and Department of Budg Ground Floor, DBM San Miguel, Manila				
Sir/Madam:				
_	ally read and accepted the terms and obtation/s for the item/s as follows:	conditions in	the Request f	or Quotation,
Description	Specification	Quantity	Unit Price	Total Price
Preventive Maintenance of Fire Sprinkler System	• Preventive Maintenance of Fire Sprinkler System for the period, July 1, 2019 – to December 31, 2019.	1 lot		
	Please see attached annexes for the Technical Specifications and Schedule of Requirements			
(Amount in	Words)			
The above-quoted particle of the very truly yours,	rices are inclusive of all costs and applic	cable taxes.		
Name/Signature	of Representative	-		
Name of Co	ompany			
Contact N	О.			

# TECHNICAL SPECIFICATIONS

# **Preventive Maintenance of Fire Sprinkler System**

Bidders must state here either "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each "Specification."

ITEM	DESCRIPTION	STATEMENT OF COMPLIANCE
1	SERVICE LEVEL AGREEMENT	PRICE
	1.1 The Supplier must have five (5) years of experience as service provider of Fire Sprinkler System, ISO 9001:2015 and compliant with applicable industry standard;	
	1.2 The proposal shall cover the six (6) month contract implementation, in accordance with the Revised Fire Code of the Philippines;	
	1.3 The Supplier shall submit the proposed monthly and quarterly work schedule/plan, for approval of the Administrative Service (AS) General Services Division (GSD);	
	1.4 The Supplier shall conduct the preventive maintenance including visual inspection, testing and diagnosis of Automatic Fire Sprinkler System installed at the DBM Buildings I, II, and III in accordance with the approved work schedule/plan;	
	1.5 The Supplier shall submit monthly, and quarterly accomplishment reports together with the preventive maintenance checklists to the AS-GSD including detailed description of defects/malfunctioning found in the System;	
	1.6 The Supplier shall be responsible and liable for the cost of repair due to damages caused by its own staff while conducting its maintenance work;	



- 1.7 The Supplier shall provide on-time response to emergency calls. Response time for emergency calls due to system failure shall not be later than four (4) hours upon notice during working hours and within forty eight (48) hours upon receipt of notice during non-working hours;
- 1.8 The Supplier shall maintain records in a logbook of all the defects and works that have been carried out by the Supplier's Service Engineer. The said records shall be submitted to the AS-GSD at the end of the contract;
- 1.9 The Supplier shall issue a monthly certificate of testing to attest that the Automatic Fire Sprinkler System is in good running condition;
- 1.10 The Supplier shall provide an on-call personnel with the following qualifications:
  - a) Registered Mechanical Engineer
    - •Valid Professional Regulation Commission license
  - b) Safety Officer
    - •Safety Training Certificate from any of training provider accredited by the Department of Labor and Employment (DOLE)

Note: The Supplier shall submit a Sworn Statement attesting compliance to the above-enumerated qualifications upon contract implementation;

- 1.11 The Supplier agrees to assist in the conduct of fire drills and provide training and orientation to DBM Maintenance personnel on basic troubleshooting relative to sprinkler system;
- 1.12 All tools, equipment, supervision and labor needed to accomplish the required services shall be for the account of the service provider;
- 1.13 The Supplier must submit a definite work schedule for the duration of the contract in the prescribed format of the AS-GSD.



2	PREVENTIVE MASPRINKLER SYSTILI AND III, IN ACCODE OF THE PR	G	
	LOCATION	WATER BASED FIRE PROTECTION SYSTEM	
	Building I	336 sprinkler heads	
	Building II	641 sprinkler heads	
	Building III	362 sprinkler heads	
	Building II	1 fire pump	
	Building II	1 jockey pump	
	Building II	1 control panel	
		•	·

I hereby certify to comply with	h all the above Technical Specification	<b>S.</b>
Name of Company/Bidder	Signature over Printed Name of Representative	Date



# SCHEDULE OF REQUIREMENTS Preventive Maintenance of Fire Sprinkler System

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date to the project site.

ITEM	DESCRIPTION	DELIVERY SCHEDULE
1.	Submission of proposed weekly, monthly and quarterly work schedule/plan for the period, May 1, 2019 to December 31, 2019 for approval of the DBM Administrative Service (AS) Director	Within three (3) working days after the issuance of Notice To Proceed (NTP) for the approval of Administrative Service General Services Division (AS-GSD)
2.	Submission of work schedule	Within seven (7) working days after issuance of the Notice to Proceed (NTP)
3	Preventive maintenance of Automatic Fire Sprinkler System installed at the DBM Buildings I, II, and III in accordance with the Revised Fire Code of the Philippines	To commence within five (5) working days from the approval of the work schedule/plan
4	Submission of standard monthly and quarterly accomplishment reports together with the preventive maintenance checklists, forwarded to the AS-GSD	Within three (3) working days after the activity
5	Provision of on-call Mechanical Engineer and Safety Officer	As the need arises

I hereby certify to comply and de	eliver all the above requirements.		
Name of Company/Bidder	Signature over Printed Name of Representative	Date	— A

# CHECKLIST OF ELIGIBILITY AND TECHNICAL DOCUMENTS FOR SUBMISSION

## Class "A" Documents

## (3) Legal Documents

- PhilGEPS Registration Number
- Mayor's/ Business Permit
   Note: For individuals, only the BIR Certificate of Registration shall be submitted in lieu of Mayor's Permit.
- Income/ Business Tax Return (For ABCs above P500K)

Note: PhilGEPS Platinum Certificate of Registration may be submitted in lieu of the Mayor's Permit and PhilGEPS Registration Number.

## (4) Technical Documents

- Omnibus Sworn Statement
- Authority of the Signatory

#### Class "B" Documents

• JVA or the Duly Notarized Statement in accordance with Section 23.1(b) of the 2016 Revised IRR, if applicable.



#### **Omnibus Sworn Statement**

REPUBLIC OF THE PHILIPPINES	)	
CITY/MUNICIPALITY OF	) S	.S

#### **AFFIDAVIT**

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

## 1. Select one, delete the other:

- If a sole proprietorship: I am the sole proprietor of [Name of Bidder] with office address at [address of Bidder];
- If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

#### 2. Select one, delete the other:

- If a sole proprietorship: As the owner and sole proprietor of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for [Name of the Project] of the [Name of the Procuring Entity];
- If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the [Name of Bidder] in the bidding as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)];
  - 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
  - 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
  - 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

## 6. Select one, delete the rest:

- If a sole proprietorship: I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
- If a partnership or cooperative: None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management

Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- If a corporation or joint venture: None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
  - 7. [Name of Bidder] complies with existing labor laws and standards; and
  - 8. [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
    - a) Carefully examine all of the Bidding Documents;
    - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
    - Made an estimate of the facilities available and needed for the contract to be bid, if any;
       and
    - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
  - 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_ day of \_\_\_\_, 20\_\_ at \_\_\_\_\_\_,

Philippines.	
	Bidder's Representative/Authorized Signatory
	bidder's Representative/Authorized Signatory
through competent evidence of identity as d No.02-8-13-SC). Affiant/s exhibited to me his/h	nally known to me and was/were identified by me lefined in the 2004 Rules on Notarial Practice (A.M. er [insert type of government identification card used], ppearing thereon, with no and his/her
Witness my hand and seal this day of [mor	nth] [year].

NAME OF NOTARY	PUBLIC
Serial No. of Commiss	sion
Notary Public for	until
Roll of Attorneys No.	<u>.</u>
PTR No, [date iss	ued], [place issued]
IBP No, [date issu	ued], [place issued]
Doc. No	
Page No	
Book No	
Series of	