



NOTICE FOR DIRECT CONTRACTING

FOR THE PROCUREMENT OF "REHABILITATION OF 1-UNIT KONE ELEVATOR AT THE VTMS CONTROL CENTER BUILDING", MICT, TONDO, MANILA

The Philippine Ports Authority, PMO-NCR North, through its PMO NCR North Bids and Awards Committee (PMO-NCR-NORTH-BAC), intends to procure "**REHABILITATION OF 1-UNIT KONE ELEVATOR LOCATED AT THE VTMS CONTROL CENTER BUILDING**" thru "**Direct Contracting**" as an Alternative Mode of Procurement pursuant to its procurement method stated in the Annual Procurement Plan for CY 2022 of the Office.

Furthermore, the Contractor, who has an **EXCLUSIVE/SOLE DISTRIBUTORSHIP CERTIFICATE** (attached with this notice) is identified to be **KPI ELEVATORS, INC.** As such, they are invited to submit their proposal within seven (7) calendar days from the posting of this notice at the Official PPA Website and Bulletin Boards of PPA.

The project shall be funded under the Corporate Operating Budget CY 2022 of APP 2022. The total Approved Budget for the Contract (ABC) is in the amount of **ONE MILLION FIVE HUNDRED SEVENTY SEVEN THOUSAND THREE HUNDRED FORTY FIVE PESOS ONLY (Php1,577,345.00)**, inclusive of the 12% VAT.

Additional legal and financial documents to be submitted are as follows:

- a. Registration Certificate from SEC, DTI, or CDA
- b. Valid Mayor's/Business Permit
- c. Latest Income/ Business Tax Returns
- d. Valid PHILGEPS Registration that shows the Registration Number

The Direct Contracting mode of Procurement shall be governed by the 2016 Revised IRR of R.A. 9184.

The implementation of the project shall be guided by its Terms of Reference (TOR) and the Terms and Conditions reflected in the Request for Quotation, attached together with this notice.

PMO-NCR North shall in no case be held responsible or liable for any and all costs associated in the implementation of the Direct Contracting mode of procurement regardless of its results.

For further information, you may contact the Head, BAC Secretariat at Telephone No. 245-2929.


FRANCIS ALDRICH A. RUBIO
Chairperson
PMO-NCR North Bids and Awards Committee

DAN EURE VITORILLO
Modernization Sales Engineer
KPI ELEVATORS, INC.
25/F BDO Equitable Tower
8751 Paseo de Roxas
Makati City



SUBJECT: **REQUEST FOR QUOTATION**
(Direct Contracting)

Dear Mr. Vitorillo,

This is to formally invite you to submit your bid proposal/quotation for the **"Rehabilitation of one (1) unit KONE Elevator located at the VTMS Control Center Building", MICT, Tondo, Manila**, with an Approved Budget for the Contract (ABC) in the amount of **Php1,577,345.00**.

The duly accomplished Price Quotation Form (Annex "A") must be placed in a sealed envelope, together with the certified true copy of your Registration Certificate from SEC, DTI or CDA, PhilGEPS Registration Number, Mayor's/Business Permit, Income/Business Tax Return & Certificate of Sole/Exclusive Distributorship.

Terms and Conditions:

1. Original copies of the required documents should be presented during the conduct of Bid Evaluation.
2. Quotations shall be inclusive of the applicable 12% Value Added Tax (VAT) and shall be valid for a period of thirty (30) days from the submission of quotation.
3. The aforementioned requirements shall be supplied and delivered to PPA-PMO NCR North within ninety (90) days from receipt of Notice of Award.
4. The accomplished Price Quotation Form together with the required documents must be submitted either by mail, courier or hand carried to the BAC Secretariat, Attention: BAC Chairperson, PMO-NCR North Bids and Awards Committee, PMO Administration Building, Mel Lopez Blvd., North Harbor, Tondo, Manila, on or before **5:00 PM of 11 October 2022**.

Please acknowledge receipt of this invitation.

Thank you.


FRANCIS ALDRICH A. RUBIO
BAC Chairperson

Received By:

KPI ELEVATORS, INC.

DAN EURE VITORILLO
Modernization Sales Engineer

PORT MANAGEMENT OFFICE — NCR NORTH
PPA Administration Building, Mel Lopez
Boulevard, North Harbor, Tondo, Manila 1013
Philippines
Tel. No.: (02) 244.2612 Fax No.: (02) 245.2930

Date: _____

PRICE QUOTATION FORM

Date: _____

MR. FRANCIS ALDRICH A. RUBIO
 Chairperson, (PMO-NCR-NORTH-BAC))
 Port Management Office-NCR North
 Administration Bldg., Mel Lopez Blvd.,
 North Harbor, Tondo, Manila

Dear Mr. Rubio,

After having carefully read and accepted the terms and conditions in the Request for Quotation (RFQ) for the supply, delivery, installation, testing and commissioning of the articles describe hereunder and posted by your office, we hereby submit our proposal corresponding to your requirements.

ITEM	QTY.	UNIT	ARTICLE(S) AND DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			REHABILITATION OF 1-UNIT KONE ELEVATOR LOCATED AT THE VTMS CONTROL CENTER BUILDING, MICT, TONDO, MANILA.		
1.	1	lot	Supply and delivery of imported parts, equipment and materials.	P_____	P_____
2.	1	lot	Installation, labor, local materials, testing and commissioning.	P_____	P_____
3.	1	lot	Importation (tax, brokerage fees and delivery to site)	P_____	P_____
			TOTAL AMOUNT		P_____

The above quoted price is inclusive of all costs and applicable taxes. The aforementioned requirements, shall be supplied and delivered to VTMS Control Center Building, PPA PMO NCR North within ninety (90) days upon receipt of a written Notice of Award.

Very truly yours,

Signature Over Printed Name_____
Position/Designation_____
Name of Company_____
Company Address_____
Contact Numbers_____
E-mail Address

TERMS OF REFERENCE

PROCUREMENT FOR THE REHABILITATION OF 1-UNIT KONE ELEVATOR AT THE VESSEL TRAFFIC MANAGEMENT SYSTEM (VTMS) CONTROL CENTER BUILDING, MICT, TONDO, MANILA

Approved Budget for the Contract (ABC) = Php 1,577,345.00

INTRODUCTION

The Philippine Ports Authority (PPA) installed and has continuously operated the Vessel Traffic Management System (VTMS) in order to insure safe navigation for all vessels entering into and departing from both harbors including its channels.

The VTMS, under the supervision of PMO-NCR North Vessel Traffic Services Division (VTSD) has been on operation since its construction in 2005. One of the equipment maintained and operated by VTSD is the 1-unit KONE Elevator which has been on operations since the construction of the said facilities. Said Elevator needs to be rehabilitated to ensure its serviceability to its riding personnel.

RATIONALE

1. An exclusive service contractor which has the full technical and commercial capability to render services and maintenance that will be acquired in accordance with the provision of RA 9184 and its revised IRR will assure the rehabilitation of KONE elevator to its full capacity and serviceability.

OBJECTIVES

PPA intends to directly contract with KPI Elevators, Inc., the exclusive distributor of KONE Elevator for the repair and rehabilitation of the elevator system of the VTMS.

1. SCOPE OF WORK AND SERVICES:

- 3.1 Supply and delivery of imported parts and equipment materials including associated accessories/builders to project site for rehabilitation works as per table listed below, for KONE Monospace Product Elevator:

PROCUREMENT FOR THE REHABILITATION OF 1-UNIT KONE ELEVATOR SYSTEM AT THE VTMS

Item No.	Particular	Qty.	Unit
1	New Drive	1	Set
2	New controller and all related circuit boards	1	Lot
3	New car door	1	Set
4	New curtain of light	1	Set
5	New guide shoes	4	Sets
6	New hoisting and OSG ropes	1	Set
7	New travelling cable and shaft wirings	1	Set
8	New leveling sensors and limit switch	1	Set
9	New car operating panel	1	Set
10	New landing call buttons-all floors	5	Sets
11	New intercom system	1	Set
12	New machine brakes	2	Pcs.

- 3.2 Dismantling of redundant components and parts and installation of the new unit.
- 3.3 Safekeeping of old elevator parts, equipments and devices removed with proper inventory turn-over to PPA.
- 3.4 Initiate, facilitate and conduct system testing and commissioning on all parts and components to be witnessed by PPA representatives to include submission of test results to PPA together with photos taken during the conduct of actual tests.
- 3.5 Facilitation and obtaining mechanical elevator permit/permit to operate the elevator system.
- 3.6 Maintenance for the specified period of one (1) year.
- 3.7 Conduct training/seminar on the operational aspects including the standard protocol when personnel are trapped inside the elevator during malfunctions and emergency situations.

4 CONTRACTOR'S OBLIGATIONS:

The Contractor shall:

- 4.1 Deliver to the project site all the necessary labor, parts and equipment materials, consumables and technical skills.
- 4.2 Closely coordinate with the PPA, PMO-NCR North and the VTSD Manager pertaining to their work undertakings.

- 4.3 Secure all delivered parts and equipment materials to the project site.
- 4.4 Warranty at least twelve (12) months for the parts replacement and workmanship must be provided upon acceptance of approved contract.
- 4.5 Submit shop drawing of the elevator system after the completion of works.
- 4.6 Post a valid Performance Bond within five (5) days from the issuance of the Notice of Award (NOA) corresponding to the amount of thirty percent (30%) of the total contract price, callable upon demand for and behalf of PPA. Said performance bond shall cover the entire project contract time duration plus the one (1) year defects and liability period from the completion of the project.

5 PROJECT DURATION:

- 5.1 150-calendar days from Notice to Proceed (NTP) to completion and handover.

6 MODE OF PAYMENT:

- 6.1 Upon acceptance of the Notice to Proceed (NTP), the contractor in accordance with the Project Delivery shall be the basis for the Payment.

Particular	Project Delivery	Payments
Part 1	Upon issuance of the Notice to Proceed and submission of the surety bond equivalent to Fifteen Percent (15%)	15%
Part 2	Upon delivery of equipment at site	50%
Part 3	Upon completion of installation, testing and commissioning	25%
Part 4	Final testing, commissioning and upon PPA representative's final evaluation of 100% completion and acceptance including the Contractor's submission of complete documentary requirements	10%

- 6.2 The penalty for each day of delay shall be one-tenth (1/10) of one percent (1%) of the total performed works.
- 6.3 Payment shall be subject to the government accounting and auditing rules and regulations.



LETTER OF CONFIRMATION

We, KONE Corporation, having our registered office at Kartanontie 1, 00330 Helsinki, Finland, hereby confirm, that KPI Elevators Inc., a wholly owned indirect subsidiary of KONE Corporation, having its registered office at 25/F BDO Equitable Tower, 8751 Paseo De Roxas, 1231 Makati City, Philippines, is the sole distributor of KONE ® products in the Philippines and that we have no other distributor or subdistributor selling KONE ® products in the Philippines than KPI Elevators Inc. It is further confirmed that KPI Elevators Inc. has the full technical and commercial capability to render services and maintenance of the entire range of KONE elevators and escalators. This certificate is valid until 20 July 2023 after which date it shall automatically expire.

IN WITNESS WHEREOF, we have caused this letter of confirmation to be executed by our duly authorized representatives on this day 20th day of July 2021.

KONE Corporation

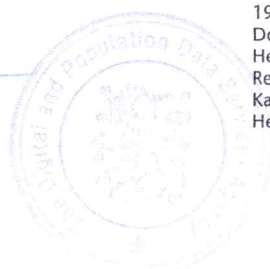
Johannes Frände
EVP, General Counsel

Suzanne Innes-Stubb
Head of Global Compliance



I confirm that in accordance with Finland's Trade Register, JOHANNES FRÄNDE & SUZANNE INNES-STUBB
~~has the right alone~~ have the right together to represent the company
KONE CORPORATION
and that ~~he/she has~~ they have signed this document personally.
Helsinki, Finland 19-07-2021
Ex officio:
Fee 40 €

MARJO VALKONEN
henkikirjoittaja, julkinen notaari
häradsskrivare, notarius publicus
District Registrar, Notary Public



KONE Corporation
Keilasatama 3
02150 Espoo
Finland
Tel +358 204 751
Fax +358 204 75 4523
www.kone.com

Business Identity Code:
1927400-1
Domicile:
Helsinki, Finland
Registered office:
Kartanontie 1, 00330
Helsinki, Finland

APOSTILLE

(Convention de La Haye du 5 octobre 1961)

1. Maa:
Land:
Country:

Suomi
Finland

Tämän yleisen asiakirjan
Denna allmänna handling
This public document

2. on allekirjoittanut
är undertecknad av
has been signed by

Marjo Valkonen

3. toimiessaan
i egenskap av
acting in the capacity of

Notary Public

4. Siinä oleva leima/sinetti on
är försedd med stämpel/sigill av
Bears the seal/stamp of

Digital and Population Data Services Agency

Todistetaan
Intygas
Certified

5. i
at Helsinki

6. den
the 19.7.2021

7. av
by Otto Salmenoja, Notary Public

8. No
Nr HB 7876 / 2021

9. Sinetti/Leima:
Sigill/stämpel:
Seal/Stamp:

10. Allekirjoitus:
Underskrift:
Signature:



Tämä Apostille todistaa ainoastaan allekirjoituksen oikeaperäisyyden, missä ominaisuudessa yleisen asiakirjan allekirjoittaja on toiminut ja tarvittaessa yleisessä asiakirjassa olevan sinetin tai leiman.
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Apostillen bevisar ej äktheten av dokumentets innehåll till vilket det är bifogat.

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This Apostille does not certify the content of the document for which it was issued.