



REQUEST FOR QUOTATION (RFQ)

1. The Philippine Ports Authority - Port Management Office of Batangas (PPA-PMOB) through its Bids and Awards Committee (BAC) will undertake procurement for the Repair/Replacement of the installed Fire Detection Alarm System "Water Gong" at Administration Building, PPA PMO Batangas in accordance with Section 53.9, Small Value Procurement, of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184. The details of the project are the following:

a. Name of Project :

Repair/Replacement of the installed Fire Detection Alarm System

"Water Gong" at Administration Building, PPA PMO Batangas

b. Reference No.

BAC-BGS-037B-2023

c. Approved Budget : for the Contract (ABC) Php 715,790.00

d. Source of Fund :

PPA Corporate Funds

e. Item Description

Item No.	Qty.	Unit	Item Description / Technical Specification	Total Cost
1	1	Lot	Repair/Replacement of the installed Fire Detection Alarm System "Water Gong" at Administration Building, PPA PMO Batangas See Technical Specifications – Annex "A"	715,790.00
			TOTAL AMOUNT (in Php)	715,790.00

Quotations received in excess of the Approved Budget for the Contract (ABC) shall be automatically rejected.

a. Delivery Site

PPA Administration Bldg., Port Access Road,

Calicanto, Batangas City

b. Delivery Period

Within FIFTEEN (15) days upon receipt of a written Notice to Proceed. Administrative penalties pursuant to Sec. 69 of the 2016 Revised IRR

of R.A. 9184 shall be imposed for non-delivery without reason.

2. The duly conformed Technical Specifications (Annex "A"), duly accomplished Price Quotation Form (Annex "B") and Omnibus Sworn Statement (Annex "C") together with the CERTIFIED TRUE COPY of the following documents: a) Valid Mayor's / Business permit; b) Valid PhilGEPS Registration / Registration Number and c) Latest Income and Business Tax Return, shall be submitted in a sealed envelope by mail, courier or hand carried to the PMOB-BAC on or before 9:00 a.m. of 21 November 2023 at the Legal Unit, 6/F, PPA Administration Building, Port Access Road, Calicanto, Batangas City addressed to:

COMPANY: (Indicate the name of the Company)

NAME OF PROJECT: (Indicate the name of the Project)

JEFREN P. PANGANIBAN

Chairperson, PMOB-BAC
Philippine Ports Authority
Port Management Office of Batangas
PPA Administration Building,
Port Access Road, Calicanto,
Batangas City 4200

Failure to comply with the instructions and to submit the required documents shall be ground for disqualification.

- 3. All quotations shall be inclusive of the applicable Value Added Tax (VAT) and shall be valid for a period of ninety (90) calendar days from the deadline of submission of quotations
- 4. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialled by the signatory or his/her duly authorized representative/s.
- 5. Liquidated damages equivalent to one tenth (1/10) of one percent (1%) of the value of Purchase Order not completed within the prescribed completion period shall be imposed per day to day of delay. The PPA may rescind the agreement once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of purchase order, without prejudice to other courses of action and remedies open to it.
- The project shall be awarded to the winning supplier determined to be the Single or Lowest Calculated and Responsive Quotation.
- 7. Prospective bidder shall be a duly licensed Filipino citizens/sole proprietorship; partnerships, organizations, cooperatives duly organized under laws of the Philippines or a joint venture with at least sixty percent (60%) interest or outstanding capital stock belongs to Filipino Business partner.
- 8. A warranty security shall be required from the winning bidder for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-expendable Supplies, after acceptance by the Procuring entity of the delivered supplies. The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period. Provided, however, that the supplies delivered are free from patent and latent defects.
- The contractor/service provider must have a functional OSH policy and program as provided in pertinent rules and regulations.
- For the information, you may contact Genesis Arn A Bool, Head, BAC Secretariat at Telephone No. (043) 723-7214.

JEFREN P. PANGANIBAN Champerson, PMOB-BAC

TECHNICAL SPECIFICATIONS

Repair/Replacement of the Installed Fire Detection Alarm System "Water Gong" at the PPA Administration Building.

1. BACKGROUND

The Water Motor Alarms, also called Water Motor Gongs, are typically required for any NFPA 13 compliant fire sprinkler system that has more than 20 fire sprinklers.

These alarms are typically placed on a building's exterior wall, and often guide firefighters to fire department connections (FDCs). It is important to note that the specific requirements for water motor alarms can vary depending on the jurisdiction and the local fire codes in place.

These codes often specify the installation, maintenance, and testing requirements for water motor alarms to ensure their reliability in case of a fire emergency.

2. GENERAL SCOPE OF WORK OF SUPPLY

- 2.1 Installation of Alarm Check Valve and Integration of Sprinkler to Fire Detection Alarm System (FDAS).
 - a. Draining of Sprinkler System.
 - b. Removal of defective Alarm Check Valve.
 - c. Installation of Tamper Switch and Water Flow Detector.
 - d. Installation of supports, conduits, and boxes.
 - e. Wiring works.
 - f. Wire continuity testing.
 - g. Installation of Addressable Modules.
 - h. Wire termination.
 - i. Programming of water Sprinkler System.
 - j. Functional testing using Alarm Check Valve Gong.
 - k. Functional testing using Water Flow Detector.
 - Functional testing using Tamper Switch.

3. TECHNICAL REQUIREMENTS

Brand new unit which complies with the following minimum requirements:

Requirements	Specifications					
A. Equipment						
- Alarm Check Valve	Model AV1-300, 150mmØ flanged ANSI 125 connection, 300 psi.					
- Alarm Valve	Model H alarm valve vertical closed drain trim, 4-6".					
- Retard Chamber	Model RC-1 Retard Chamber.					
- Water Gong Model WMA-1 Water Gong.						
B. Pipes and Fittings						
 Alarm Check Valve Alarm check valve black iron pipe and fittings walves and pressure gauge. 						
C. Devices						
- Water Flow Detector	System Sensor Water Flow Detector, 150mmØ					
- Tamper Switch	System Sensor Tamper Switch, 150mmØ					
- Module (Riser)	Single Input Module					
D. Wires, Hardware an	d Consumables					
- Wires	AWG #18, TF wires, stranded, 150mts/roll color (Black Red, Blue, White, Yellow and Green)					
- Pipes	Electrical Metallic Tubing (EMT) Conduit, ½"Ø					
	EMT Coupling, ½"Ø					

EMT Connector, ½"Ø
Liquid-Tight (LQT) Flexible Conduit, ½"Ø
LQT Straight Connector, ½"Ø
Assorted Electrical Fittings, Boxes and Hardware

4. WARRANTY

The Water Gong shall be covered by at least one (1) year warranty period to be reckoned from the date of acceptance by PPA-PMOB. Any parts found to be defective, or any deficiency incurred within the specified warranty period shall be repaired or replaced by the winning bidder free of charge and without any cost to PPA-PMOB.

The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of the total contract price or a special bank guarantee of the same amount. The said amounts shall only be released after the lapse of the warranty period. Provided however, that the Water Gong delivered is free from patent and latent defects and all the conditions imposed under the contract have been fully met.

5. TERMS AND CONDITIONS

- 5.1 The winning bidder shall be liable for any damage and defects on the equipment that may be caused by the system as the result of their installation, testing and commissioning.
- 5.2 The winning bidder may modify and or supply necessary mounting kit or hardware to properly install the Water Gong if the size thereof does not fit or not compatible with our existing transformer rack with expressed approval of the PPA and with no additional cost on the authority. Provided that such modifications to be made and mounting kit to be installed in the location will not adversely affect equipment functionality and not hamper the maintenance personnel from performing their task.
- 5.3 Supply of skilled labor, tools, materials and test equipment necessary for the installation, testing and commissioning of the new water gong and accessories and removal/dismantling, pullout and hauling of the defective unit from Administration building shall be provided at own expense of the winning bidder.

6. OBLIGATIONS AND RESPONSIBILITIES OF THE WINNING BIDDER

- 6.1 The winning bidder agrees and binds itself to hold PPA free and harmless from any damage, claims, liabilities or legal actions which may be brought by any third party by reason of the Contract or Purchase Order of the project.
- 6.2 The winning bidder shall strictly comply with all the existing PPA rules, regulations, policies and guidelines.
- 6.3 The parties, likewise, agree that the employees of the winning bidder are not employees of the PPA-PMOB where the PPA-PMOB shall not in any way be liable or responsible for any physical injury or damages, including death sustained or caused by any of the employees of the service provider whether or not occurring during the performance of their duties. The service provider agrees and binds itself to indemnify the PPA-PMOB for whatever injuries or damages caused or occasioned or contributed to by failure, negligence or conduct of the service provider arising out of or in connection with or on the occasion of the performance of this agreement. The winning bidder shall at all times, stand solely liable and responsible for the enforcement of, and compliance with all existing laws, rules and regulation and binds itself to save and hold PPA-PMOB free and harmless from any and all liabilities, losses, damages, judgments, fines and penalties arising from and by reason of this Technical Specifications and its implementation.

7. RIGHTS OF PHILIPPINE PORTS AUTHORITY

7.1 Grant the winning bidder the sole and exclusive contract for the subject project.

8. DELIVERY

8.1 The winning bidder shall Supply, Deliver, Install and Commission the water gong at the PPA Administration building within 15 days from the receipt of Notice to Proceed. The water gong and other accessories must be 100% functional and in good condition when commissioned.

9. PARAMETERS OF PAYMENT

9.1 For and in consideration of the full, satisfactory and faithful performance by the winning bidder of its undertaking defined and provided under this Technical Specifications and contract documents, and upon acceptance of PPA through its authorized personnel, PPA agrees to pay the full amount prescribed by the contract signed, inclusive of the 12% VAT, subject however to existing accounting and auditing rules and regulations.

10. PROJECT PROCUREMENT AND REQUIREMENTS AND PROCEDURES

10.1 The procurement of the project shall be made through Alternative Mode of Procurement, particularly Emergency Procurement in accordance with Sec. 53.2 of the 2016 Revised IRR of RA 9184.

Prepared by:

MARGARITA EMELYN B VILLAMOR

End-User / Division Manager A, Administrative Division

Conforme:

(Signature over Printed Name of Authorized Signatory/Representative)

Price Quotation Form

te:				
airperso lippine I t Manaç A Admir t Acces	n, PMO Ports Au gement (nistration	thority Office of Building Calicant	Batangas g,	
hereby	anganil submit	t our que	otation for the procurement of the project, entitled: Repair/l	Replacement of the PPA PMO Batanga
ltem	Qty.	Unit	Item Description / Technical Specification	Total Cost
1	1	Lot	Repair/Replacement of the installed Fire Detection Alarm System "Water Gong" at Administration Building, PPA PMO Batangas	
			Per Technical Specifications TOTAL AMOUNT (in Php)	
e above		prices a	re inclusive of all costs and applicable taxes.	
ame / P	osition /	' Signatu	re of Authorized Representative Over Printed Name	
ame of (Compar	ny		
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Omnibus Sworn Statement

	LIC OF THE PHILIPPINES) UNICIPALITY OF) S.S.							
	AFFIDAVIT							
1	of legal age and residing at							
",_	, of legal age,,, and residing at [Name of Affiant] [Civil Status] [Nationality]							
ofter h	[Address of Affiant] aving been duly sworn in accordance with law, do hereby depose and state that:							
	Select one, delete the other:							
1.	If a sole proprietorship: I am the sole proprietor or authorized representative of							
	[Name of							
	with office address at; Bidder] [address of Bidder]							
	If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of with							
	[Name of Bidder]							
	office address at; [address of Bidder]							
2.	Select one, delete the other:							
	If a sole proprietorship: As the owner and sole proprietor, or authorized representative of							
	[Name of							
	, I have full power and authority to do, execute and perform any and all Bidder]							
	acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for							
	[Name of the Project] [Name of							
	as shown in the attached duly notarized Special Power of Attorney; 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 to participate, submit the bid, and to sign and execute the ensuing contract for							
	of the as shown in the attached							
	[Name of the Procuring Entity] [state title of attached							
	document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];							
3.	is not "blacklisted" or barred from bidding by the							
	[Name of Bidder] 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, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and approved for in the Uniform Guidelines on Blacklisting;							
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.	is authorizing the Head of the Procuring Entity							
	[Name of Bidder] or its duly authorized representative(s) to verify all the documents submitted;							
6.	Select one, delete the rest:							
	If a sole proprietorship: The owner or sole proprietor is 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 cooper	ative: None	of the officers and memb	ers 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 ve	enture: No	one of the officers, direc	tors, and control	lling stockholo	ders of		
						is related to th	e Head of the	Procuring E	ntity,	
	hea		Bids and ject Mana	gement Offi) nmittee (BAC), the Techni ce or the end-user unit, a					
7.					compl	ies with existing la	abor laws and	standards;	and	
			[Name	of Bidder]	:	atalian the fallani	::h:	litina na n Di	440.	
8.	_	[Name of	Bidder]		is aware of and has unde	ertaken the follow	ing responsibl	lities as a bi	ader:	
	a)			of the Biddi	ng Documents;					
	b)				or otherwise, affecting th	ne implementatio	n of the Contr	act;		
	c)				s available and needed for					
					Supplemental/Bid	Bulletin(s)	issued	for	the	
	d)	Inquire	or	secure	Supplemental/blu	bulletin(s)	issueu		the	
					[Name of the Project]	P	- 15			
9.	_	/N	ame of Bida	leri	did not give o	or pay directly or	indirectly, any	commission	1,	
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					Bidder's Representa	ative/Authorized S	Signatory			
	SU	BSCRIBED A	ND SWOR	N to before	me this day of	at				
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