

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7322921

Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)

Title SUPPLY AND DELIVERY OF 13 UNITS SATELLITE PHONES FOR THE MARINA CENTRAL OFFICE

(CO) AND REGIONAL OFFICES (RO'S) - (2nd Posting)

Area of Delivery Metro Manila

Solicitation Number:	2020-11-246 dated Nov 17,2020	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated components	•
Classification:	Goods	Bid Supplements	0
Category:	Communication Equipment		
Approved Budget for the Contract:	PHP 520,000.00	Danimont Barrock Link	0
Delivery Period:	7 Day/s	Document Request List	0
Client Agency:			
-		Date Published	05/12/2020
Contact Person:	RODOLFO R. DIAWA OIC, MFAS-GSD MARINA Building, A.		
	Bonifacio Drive corner 20th St Port Area, Manila Manila Metro Manila	Last Updated / Time	04/12/2020 10:52 AM
	Philippines 1018 63-2-85246518 63-2-85246518 gsdprocsec@gmail.com	Closing Date / Time	09/12/2020 01:00 AM

Description

SUPPLY AND DELIVERY OF 13 UNITS SATELLITE PHONES FOR THE MARINA CENTRAL OFFICE (CO) AND REGIONAL OFFICES (RO'S) - (Please see attached file)

Created by RODOLFO R. DIAWA

Date Created 04/12/2020

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SUPPLY AND DELIVERY OF 13 UNITS SATELLITE PHONES FOR THE MARINA CENTRAL OFFICE (CO) AND REGIONAL OFFICES (RO'S)

(Summary of PR No. 2020-11-246 dated Nov 17,2020)

Delivery Terms: 7 Days upon receipt of PO

Payment Terms: 15 Days

Please submit your quotation with your company's latest and update eligibility documents at

GSDPROCSEC@GMAIL.COM

With the SUBJECT TITLE:

MARINA QUOTATION Re. (Procurement Title)

On or before 09 December 2020

Kindly submit your quotation together with the following documentary requirements:

- 1. Valid Business Permit/Mayor's Permit;
- 2. Updated PhilGEPS Regsitration;
- 3. Latest Income Tax Return; and
- 4. Omnibus Sworn Statement (for post-qualification)

MARITIME INDUSTRY AUTHORITY (MARINA)

TERMS OF REFERENCE SUPPLY AND DELIVERY OF THIRTEEN (13) UNITS SATELLITE PHONES

1. PROJECT OBJECTIVE

To provide fast, reliable stable communication for MARINA Central Office and its Regional Offices to other government agencies/private companies especially during the times of natural/man-made calamities/disasters when there is no cellular signal in the area.

3. TECHNICAL SPECIFICATIONS

Device	Hand-held, light weight				
Features	User-friendly				
	At least one (1) year Warranty period				
	100% coverage within the Philippines				
Inclusions	SIM with initial free airtime credits				
	Charger (fast charger)				
	Connector and adaptor				
	Operation manual				

5. BUDGET

The Approved Budget of the Contract (ABC) for the thirteen (13) units Satellite Phones is Five Hundred Twenty Thousand Pesos (Php520,000.00) inclusive of all applicable taxes chargeable against FY 2020 Continuing Appropriation for Capital Outlay.

6. DELIVERY PERIOD

Within seven (7) days from receipt of the Purchase Order and Notice to Proceed.

7. DOCUMENTARY REQUIREMENTS

Quotation must include the following documents:

- 1. Letter of Intent;
- 2. Updated Certificate of Registration to PhilGEPS;
- 3. Photocopy of valid Mayor's Permit;
- 4. Copy of latest Income Tax Return and Business Tax Return; and

8. PAYMENT TERMS

MARINA shall pay the supplier within fifteen (15) days upon receipt of the billing statement and issuance of Inspection and Acceptance Report (IAR) by MARINA through Advice to Debit Account (ADA).

Interested entities are invited to submit their quotation to:

General Services Division-Procurement

Management, Financial and Administrative Service Contact No. 8524-6518

Email: gsdprocsec@gmail.com



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION MARITIME INDUSTRY AUTHORITY



		PURCHASE	REQ	UEST					
Office MFAS			PRI	PR No.: 2020-11-246					
Division/Section: GSD Date Request;			SAI No. : NOV 1 7 2020						
Item No.	Unit	Item Description		Quantity	Unit Cost	Total Cost			
1 unit		Supply and Delivery of Thirteen (13) units Satellite Phones		13	40,000.00	520,000.00			
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX							
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		(A) Re	equisi	tioning Off	icer	P520,000.00			
Signature:						Vanish of the second			
Printed Na	me:	ARNE F. SANTIAGO							
	Designation OIC - Director, ES								
Purpose:		be used in times of natural/ma ular signal in the area.	an-ma	de calamati	es/disasters w	hen there is no			
FUNDS AVAILABLE NO FUNDS AVAILABLE RALPH A. NARVAEZ Chief, Budget Division									
		*		-					
		☐ Approved		Disappro	ved				
		PR Approver							
Signature:		me							
Printed Na		VADM ROBERT A EMPEDRAD AFP (Ret) Administrator							
Designation	n	Administrator w 1101							
Note: Please indic as per APP.	cate special p	ific purpose other than "for offici projects, etc.)	al use	of the Office	" (e.g. monthly	regular supplies,			