



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)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Communication Equipment	Date Published	05/12/2020
Approved Budget for the Contract:	PHP 520,000.00	Last Updated / Time	04/12/2020 10:52 AM
Delivery Period:	7 Day/s	Closing Date / Time	09/12/2020 01:00 AM
Client Agency:			
Contact Person:	RODOLFO R. DIAWA OIC, MFAS-GSD MARINA Building, A. Bonifacio Drive corner 20th St Port Area, Manila Manila Metro Manila Philippines 1018 63-2-85246518 63-2-85246518 gsdprocsec@gmail.com		
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 Registration;
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

