Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7560511

Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)

Title LEASE/RENTAL OF THREE (3) UNITS PHOTOCOPYING MACHINE (STCW OFFICE)

Area of Delivery Metro Manila

Solicitation Number:	2021-03-093	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Reproduction Services	Bid Supplements	0
Approved Budget for the Contract:	PHP 120,000.00		
Delivery Period:	9 Month/s	Document Request List	0
Client Agency:			
Contact Person:	Atty. Maximo I. Bañares, Jr. The BAC Chairperson MARINA Building, A. Bonifacio Drive corner 20th St Port Area, Manila Manila Metro Manila Philippines 1018 63-2-85246518 63-2-85246518 2021marinabac@gmail.com	Date Published	20/03/2021
		Last Updated / Time	19/03/2021 12:37 PM
		Closing Date / Time	23/03/2021 13:00 PM

Description

LEASE/RENTAL OF THREE (3) UNITS PHOTOCOPYING MACHINE (STCW OFFICE)

Please see attached file.

You may visit our website at: marina.gov.ph (under transparency tab)

Created by Atty. Maximo I. Bañares, Jr.

Date Created 19/03/2021

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Transportation

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION



MARITIME INDUSTRY AUTHORITY STCW OFFICE

TECHNICAL SPECIFICATIONS AND TERMS OF REFERENCE FOR THE LEASE/RENTAL OF PHOTOCOPYING MACHINES, STCW OFFICE FY 2021

1. SCOPE OF THE PROJECT

The Maritime Industry Authority (MARINA), Standard of Training, Certification and Watchkeeping wishes to receive quotation from Suppliers for the lease/rental of Photocopying Machines to address the reproduction of various documents in accordance with the Government Procurement Policy Board (GPPB) and Republic Act No. 9184 and its Revised Implementing Rules and Regulations.

2. APPROVED BUDGET FOR THE CONTRACT (ABC)

The Approved Budget for the Contract (ABC) is **One Hundred Twenty Thousand (P120,000.00) pesos** from 2021 General Appropriations Act (GAA).

3. SPECIFIC REQUIREMENT

Rental of three (3) units Photocopying Machine (Monochrome copy). The photocopying machine has combined copies of 300,000 for nine (9) months.

4. TECHNICAL REQUIREMENTS

- **4.1** Clear copy of photocopied documents.
- **4.2**Copy Speed: 45 copies per minute.
- 4.3 Maximum paper size: 11"x17".
- **4.4** Back to back copying capability.
- **4.5** Duplex document feeder.
- **4.6** Sorting and grouping features.
- **4.7** Automatic paper selection.
- 4.8 33% to 400% reduction/enlargement.
- **4.9** 1 to 999 continuous copying.
- 4.10 A3 maximum original size.
- **4.11** A3 to A5R copy size.
- **4.12** Front loading paper supply.

5. OTHER REQUIREMENTS

- **5.1** Winning supplier shall orient the user on how to operate the machine;
- **5.2** Provision of back-up unit in case the assigned unit breaks down;
- **5.3** Repairs and replacement of parts of the copier machine shall be the account of the winning supplier; and
- **5.4** Supply of consumables i.e. toner, developer, etc. shall be the account of the winning supplier;
- **5.5** Straight billing (cost of actual consumption).

6. DURATION OF CONTRACT

The contract for the rental of three (3) units photocopying machines shall be for a period of nine (9) months, reckoned from the date of Notice to Proceed.

7. TERMS OF PAYMENT:

- 7.1 Send Bill Arrangement;
- **7.2** Payment shall be made through List of Due and Demandable Accounts Payable with Advice to Debit Account (LDDAP-ADA);
- **7.3** The supplier shall provide the bank Account wherein payment will be credited.

7.4 Preferably Landbank Account otherwise, bank charges shall be borne by the supplier.

NANNETTE Z. VILLAMOR-DINOPOL, CESO V

Deputy Administrator for Operations and Officer-In-Charge, Executive Director

STCW Office, MARINA

MARINA-OIC-ED, STCWO-6217

1

LEASE OF 3 UNITS PHOTOCOPYING MACHINE FOR STCW OFFICE

- > P.40/copy x 300,000 copies (for 9 months) = P 120,000.00
- Period Covered: April to December 2020

DEPLOYMENT:

- 4th Floor Certification Division, Examination and Assessment Division and BOARD
- 2. 5th Floor Office of the Executive and Deputy Director, FSD, ICTMD and ASD
- 3. 6th Floor Surveillance, Monitoring, PID, QMD, RDD, and METSS



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION

MARITIME INDUSTRY AUTHORITY STCW OFFICE



		PURCHASE	REQUEST				
Office: STCW OFFICE			PR No.: 2021-03-099 Ald				
Division/Section: ASD		SAI No. :	mar 15,2021				
Date Reque	est: 09	March 2021					
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost		
1	Unit	Lease/Rental of three (3	300,000		P120,000.00/		
	units Photocopying Machine						
	with the rate based on the						
	combined photocopies o documents for the STCW						
	Office covering the period of						
	nine (9) months.						
		Period Covered: April to					
		December 2021					
		-x-x-x-nothing follows-x-x-x					
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		Par	quisiti/pping Of	fficor	<u> </u>		
Signature:		Re	quisitioning Of	licei			
Printed Name: NANNETTE Z. VILLAMOR-DINOPOL, CESO V							
Designation	1		ministrator for Operations and				
			C- Executive Dire				
Dumasa	Fort		Office, MARINA	6216	U		
Purpose:	FOL	he official use of STCW Office					
	/	CE	RTIFICATION				
V	FUN	DS AVAILABLE	,				
	NO	FUNDS AVAILABLE			94		
				RALPHA. NAF	RVAEZ		
				Chief, Budget D	Division		
		☐ Approved	☐ Disappro	oved			
		_ / Approved	PR Approver				
Signature:		layne					
Printed Nam	ne:	VADM ROBERT A EMPEDRAD AFP (Ret)					
Designation		Administrator					
Note:							
		cific purpose other than "for or	fficial use of the	e Office." (e.g.	monthly regular		
supplies, as	per APF	P. special projects, etc.)	INCLUD	ED IN THE APP	FOR FY 7		
				M	-64		
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