



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7927113
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT
Area of Delivery Metro Manila

Solicitation Number:	2021-07-302	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Medical and Dental Equipment	Bid Supplements	0
Approved Budget for the Contract:	PHP 102,320.00		
Delivery Period:	7 Day/s	Document Request List	0
Client Agency:			
Contact Person:	VADM Rene V. Medina AFP (Ret) 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	17/08/2021
		Last Updated / Time	16/08/2021 17:02 PM
		Closing Date / Time	20/08/2021 13:00 PM

Description

PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT FOR EMERGENCY USE OF MARINA CENTRAL OFFICE OFFICIALS AND EMPLOYEES

Please see attached file.

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

Created by VADM Rene V. Medina AFP (Ret)

Date Created 16/08/2021



REQUEST FOR QUOTATION

The Maritime Industry Authority (MARINA) – Bids and Awards Committee (BAC), will undertake a Small Value Procurement for the **PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT** for FY 2021 in accordance with Section 53.9 of the 2016 Revised Implementing Rules and Regulation of Republic Act No. 9184

Please quote your **best offer** for the item described herein, **subject to the Terms and Conditions** provided at the last page of this Request for Quotation (RFQ). Submit your quotation duly signed by you or your representative **not later than (20 August 2021, 01:00 P.M.)** at the MARINA BAC Office, located at 10th Floor MARINA Building, Bonifacio Drive cor. 20th Street, Port Area, Manila, Philippines.

A copy of your **2021 Business/Mayor's Permit¹**, **PhilGEPS Registration Number**, **Latest Income Tax Return** and **Omnibus Sworn Statement²** are required to be submitted along with your quotation/proposal.

For any clarification, you may contact us at 2021marinabac@gmail.com.

VADM RENE V MEDINA AFP (RET)
MARINA BAC Chairperson

¹ In case of recently expired Mayor's/Business permit, it shall be accepted together with its official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted after award of contract but before payment in accordance with item 6.2 of Government Procurement Policy Board (GPPB) Resolution No. 09-2020.

² In case of Unnotarized Omnibus Sworn Statement, it shall be accepted, provided that the notarized Omnibus Sworn Statement shall be submitted after award of contract but before payment in accordance with item 6.3 of GPPB No. 09-2020.

MARINA Building
20th Street corner Bonifacio Drive
1018 Port Area (South), Manila

Tel. Nos: (632) 523-9078 / 526-0971
Fax No: (632) 524-2895
Website: www.marina.gov.ph

DATE: _____

NAME OF COMPANY:

ADDRESS:

COMPANY ADDRESS:

COMPANY TIN NUMBER:

PHILGEPS REGISTRATION NUMBER:

NAME OF REPRESENTATIVE & DESIGNATION:

MARINA Building
20th Street corner Bonifacio Drive
1018 Port Area (South), Manila

Tel. Nos: (632) 523-9078 / 526-0971
Fax No: (632) 524-2895
Website: www.marina.gov.ph

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately.
- (2) Do not alter the content of this form in any way.
- (3) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

Bidder's must state here either "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each specification.

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT						
Item No.	Unit	Specification	Qty	Unit Cost	Total Cost	Bidder's Statement of Compliance
1	Pcs	BP Apparatus Digital <u>Specs:</u> <ul style="list-style-type: none">- Accurate Measurement- USB Charging/Battery Type- LCD Display	28			
2	Pcs	Nebulizer <u>Specs:</u> <ul style="list-style-type: none">- High nebulization performance short inhalation time- Nebulization with compressed air technology- 5-10ml Medication capacity- USB Charging/Battery Type- Nebulizer kit included	4			
3	Pcs	Pulse Oximeter <u>Specs:</u> <ul style="list-style-type: none">- Accurate measurement- LED Display- Lightweight, compact, and easy to use- Power supply: AAA Battery	28			
4	Pcs	Digital Thermometer <u>Specs:</u> <ul style="list-style-type: none">- Accurate measurement- Non-contact infrared measurement- LED Display- Power supply: AAA Battery	10			
5	Pcs	Penlight <u>Specs:</u> <ul style="list-style-type: none">- Bright color light- Power supply: AAA Battery	6			

**The above quoted prices are inclusive of all costs and applicable taxes.*

The delivery schedule expressed as week/months stipulates hereafter a delivery date which is the date to the project site.

PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT				
Item No.	Specification	Qty	Unit	Delivery Date**
1	BP Apparatus Digital <u>Specs:</u> - Accurate Measurement - USB Charging/Battery Type - LCD Display	28	Pcs	Seven (7) Days upon Receipt of Notice To Proceed (NTP) and Purchase Order (PO)
2	Nebulizer <u>Specs:</u> - High nebulization performance short inhalation time - Nebulization with compressed air technology - 5-10ml Medication capacity - USB Charging/Battery Type - Nebulizer kit included	4	Pcs	
3	Pulse Oximeter <u>Specs:</u> - Accurate measurement - LED Display - Lightweight, compact, and easy to use - Power supply: AAA Battery	28	Pcs	
4	Digital Thermometer <u>Specs:</u> - Accurate measurement - Non-contact infrared measurement - LED Display - Power supply: AAA Battery	10	Pcs	
5	Penlight <u>Specs:</u> - Bright color light - Power supply: AAA Battery	6	Pcs	

FINANCIAL OFFER:

Please quote your **best for** the item below. Please do not leave any blank items. Indicate “0” if item being offered is for free.

PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT	
Approved Budget for the Contract (ABC)	Total Offered Quotation
One Hundred Two Thousand Three Hundred Twenty Pesos (Php102,320.00)	In words: _____

	In figures: _____

PAYMENT DETAILS:

Banking Institution:	_____
Account Number:	_____
Account Name:	_____
Branch:	_____

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of *thirty (30) calendar days* from the date of submission.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of contract shall be made to lowest calculated and responsive quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
8. The MARINA shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
9. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the MARINA-BAC shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
10. **Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with existing accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.**
11. Liquidated damages equivalent to one tenth of one percent (0.1%) of value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The MARINA shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract. Without prejudice to other courses of action and remedies open to it.

Signature over Printed Name

Position/Designation

TERMS OF REFERENCE

Project	PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT
Approved Budget for the Contract	The Approved Budget for the Contract is One Hundred Two Thousand Three Hundred Twenty Pesos (P102,320.00) inclusive of all applicable taxes
Specifications/ Deliverables	<p>1. BP Apparatus Digital Quantity: 28 units - Accurate Measurement - USB Charging/Battery Type - LCD Display</p> <p>2. Nebulizer Quantity: 4 units -High nebulization performance short inhalation time - Nebulization with compressed air technology - 5-10ml Medication capacity - USB Charging/Battery Type - Nebulizer kit included</p> <p>3. Pulse Oximeter Quantity: 28 units - Accurate measurement -LED Display -Lightweight, compact, and easy to use - Power supply: AAA battery</p> <p>4. Digital Thermometer Quantity: 10 units -Accurate measurement -Non-contact infrared measurement -LED Display -Power supply: AAA battery</p> <p>5. Penlight Quantity: 6 pcs -Bright color light -Power supply: AAA battery</p>
Delivery Terms	- Within Seven (7) days upon receipt of Notice to Proceed (NTP) and Purchase Order (PO)
Payment Terms	- Within Thirty (30) working days upon receipt of billing invoice/SOA and issuance of Inspection and Acceptance Report by MARINA
Documentary Requirements	1. PhilGEPS Registration 2. Mayor's Permit/ Business Permit 3. Latest ITR 4. Omnibus Sworn Statement (for winning supplier)
<i>Note: Prospective suppliers must comply with all of the above requirements to become eligible with the said procurement project.</i>	



Republic of the Philippines
Department of Transportation
MARITIME INDUSTRY AUTHORITY

PURCHASE REQUEST

Office: MFAS		PR No. : 2021-07-302 29/7/21			
Division/Section:		SAI No.:			
Item No.	Unit	Item Description	Qty	Unit Cost	Total Cost
1	pcs	BP Apparatus Digital	28	2,000.00	56,000.00
2	pcs	Nebulizer	4	880.00	3,520.00
3	pcs	Pulse Oximeter	28	1,000.00	28,000.00
4	pcs	Digital Thermometer	10	1,000.00	10,000.00
5	pcs	Penlight	6	800.00	4,800.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
					102,320.00
		Requisitioning Officer			
Signature:					
Printed Name:		RODOLFO R. DIAWA			
Designation		Chief, GSD MFAS			
Purpose		Medical Equipment for Emergency purposes Only (MARINA Central Office)			
		CERTIFICATION			
<input checked="" type="checkbox"/> FUNDS AVAILABLE					
<input type="checkbox"/> NO FUNDS AVAILABLE					
		RALPH A. NARVAEZ			
		Chief, Budget Division			
		<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved			
Signature:					
Printed Name:		VADM ROBERT A EMPEDRAD AFP (Ret)			
Designation		MARINA, Administrator			
Note: Please indicate a specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP. special projects, etc.)					

nu 2/30/21