



TECHNICAL SPECIFICATIONS

<p>Project Description</p>	<p>Procurement of a Service Provider for the Comprehensive Preventive Maintenance and Repair Service (CPMRS) of the Fire Suppression System (FSUS).</p>												
<p>Approved Budget for the Contract</p>	<p>The Approved Budget for the Contract is Php <u>1,200,000.00</u> inclusive of all applicable taxes, chargeable against Fiscal Year 2025 Regular Agency Budget of MARINA Central Office.</p>												
<p>Specifications / Deliverables <i>(Ex. Size, color, materials used and other specs requirements)</i></p>	<p>FIRE SUPPRESSION SYSTEM (FSUS)</p> <p>a. The supply of labor, supervision, materials, equipment, tools, components and other consumables for the Monthly preventive maintenance of the FSUS located at the MARINA Central Office building, for a period of twelve (12) months;</p> <p>b. Conduct periodic preventive maintenance, incidental servicing, and emergency service of the FSUS;</p> <p>c. Systematically examine clean, system/program, and operational and functional tests including FSUS Control panel check; and</p> <p>d. Provide twenty-four (24) hour service to respond immediately to reports of any malfunction, inoperability, or false alarm without additional charge to MARINA.</p> <p>e. Coverage of the Comprehensive Repair and Preventive Maintenance Service will be but not limited to the following:</p> <table border="1" data-bbox="472 1481 1390 2023"> <thead> <tr> <th>Components</th> <th>Quantity</th> </tr> </thead> <tbody> <tr> <td>50 hp vertical Fire Pump</td> <td>1 unit</td> </tr> <tr> <td>Pump controller, Panel Board, Control Switch, and other standard accessories</td> <td>1 lot</td> </tr> <tr> <td>Complete Pipe Sprinkler System which includes sprinkle heads, control valves, check valve fittings, and other accessories.</td> <td>1 lot</td> </tr> <tr> <td>Complete Set of Fire hose Cabinet</td> <td>12 sets</td> </tr> <tr> <td>Indoor Fire Hydrant System</td> <td>1 lot</td> </tr> </tbody> </table>	Components	Quantity	50 hp vertical Fire Pump	1 unit	Pump controller, Panel Board, Control Switch, and other standard accessories	1 lot	Complete Pipe Sprinkler System which includes sprinkle heads, control valves, check valve fittings, and other accessories.	1 lot	Complete Set of Fire hose Cabinet	12 sets	Indoor Fire Hydrant System	1 lot
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<p>Other End-User Requirements <i>Ex. Warranty, photos of the product and</i></p>	<p>OTHER CONDITIONS</p> <p>a. The Service Provider represents and warrants that it can</p>												

other end-user
requirements

perform its obligations and undertakings according to the terms and conditions of this project, and hereby agrees and warrants that it shall faithfully observe and comply therewith.

- b. The Service provider shall furnish tools, equipment, and other supplies necessary to carry out their duties and responsibilities.
- c. All the components and consumables to be supplied by the Service Provider have to be approved by the MARINA before use/installation.
- d. All work and services provided in this project are to be performed during normal working hours on regular working days. The MARINA may request the Service Provider in writing, for work outside such times at no extra cost if it affects the operation at the MARINA Central Office Building. All works and services are not required to be carried out on public holidays except when the MARINA finds it necessary in its operation.
- e. MARINA shall have the sole option to cancel/terminate the contract at any time for violation of any of the terms and conditions thereof and/or, if in its judgment, the service it has rendered is substandard and/or unsatisfactory;
- f. The Contractor nor the MARINA will not allow any third party to do any repair work or replace any part or component of the subject equipment without written consent/approval of both parties.

MARINA REQUIREMENTS

Prospective bidders shall acquire/submit the following requirements/documents together with the quotation:

- a. The company has a minimum of two (2) years of experience in the FSUS maintenance and repair industry. **(Photocopy of the contract or Purchase Order entered by and between the bidder and previous or existing client to be submitted to MARINA); and**
- b. The Service Provider shall have a physical office/branch in Metro Manila and available line of communication.

	<p>WARRANTY</p> <p>The Service Provider shall guarantee the work done and the supplied materials to be free from defects for a period of one (1) year reckoned from the turnover of the project. The form of warranty shall be in accordance with the provisions in Section 62 of the Revised Implementing Rules and Regulations (IRR) of R.A. 9184.</p>
<p>Delivery Terms/ Service Schedule <i>(to be determined by the End-User)</i></p>	<p>The term of the Service Agreement will be for the period of twelve (12) months, effective upon receipt of the Notice to Proceed by the winning bidder.</p> <p>Extension Clause – Except to the extent as otherwise provided in the contract, and subject to the provision of Republic Act (RA) 9184 and its 2016 Implementing Rules and Regulations (IRR). The parties shall extend the contract on a month-to-month basis under the same applicable terms and conditions up to the scope of services and quality of works, in the event that no new contract is awarded after the expiration of the current contract.</p> <p>The Service Provider must inform the MARINA through the MFAS-GSD, Building Maintenance Section of the schedule of services. All services will be observed by the Building Maintenance Section personnel and conducted during regular working hours, Monday to Friday from 8:00 a.m. to 5:00 p.m., and, whenever necessary, on Saturdays and Holidays, with no extra cost to MARINA.</p>
<p>Payment Terms <i>(Government terms 15-30 CD)</i></p>	<ol style="list-style-type: none"> 1. Send bill arrangement; 2. Monthly Pre-inspection and Post Inspection Service Reports on the Preventive Maintenance of the FSUS complete with findings, recommendations, parts, and equipment repaired or replaced duly signed by a MARINA authorized representative. 3. Within twenty (20) calendar days upon receipt of billing invoice/statement of account; 4. Payment shall be made through the list of due and demandable accounts payable with advice debit account (LDDAP-ADA); and 5. The supplier shall provide the bank account wherein payment will be credited preferably LandBank of the Philippines account, otherwise, bank charges shall be borne by the supplier.

Documentary Requirements

(per RA9184)

1. PhilGEPS Registration
2. Mayor's Permit/ Business Permit
3. Income Tax Return
4. Notarized Omnibus Sworn Statement
 - a. To attach duly notarized Special Power of Attorney (If representing the owner of a sole proprietorship).
 - b. To attach duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable if representing a Partnership, Corporation, Cooperative, or Joint venture).

Note: Prospective suppliers must comply with all of the above requirements to become eligible with the said procurement project.

Prepared by:



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Approved by:



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