

REQUEST FOR QUOTATION

REFERENCE NO.: **MR19-09-151**

We are inviting all interested contractors/suppliers to submit their best quotation for the **PROCUREMENT FOR THE SUPPLY OF LABOR AND MATERIALS FOR THE RETROFITTING OF PLUMBING AND SANITARY SYSTEM OF THE NDC BUILDING.**

REQUIREMENTS:

I. SCOPE OF WORK:

- Provide Sanitary Engineer for Project Implementation
- Fixing pipe joint connection leakages.
- Declogging sewer pipelines.
- Chipping of wall at pipe chase area.
- Provide vent opening by chipping at roofdeck slab and extend vent pipe to parapet level.
- Locate possible leaks at ventilation pipeline.
- Provide additional vent pipe at sewer tapping point.
- Installation of exhaust fan that connects to vent pipe at the roof deck.
- Erection of scaffolding and dismantling.
- Cleaning surroundings and disposal of debris.
- Provide safety gadgets.
- Other activities, appurtenances that will be necessary to meet the objective

II. MATERIALS AND EQUIPMENT:

- Exhaust Fan with complete controls and accessories - 3 units
- Air ventilation cap - 3 sets
- Epoxy A & B (non-sag) - 10 sets
- Pipe sway/brace/hangers - 1 lot
- Assorted PVC pipes - 1 lot
- Masonry Works - 1 lot
- Painting and Restoration works - 1 lot
- Miscellaneous items - 1 lot

III. BREAKDOWN OF COST:

- Materials - P 145,000.00
- Labor and Professional fee - P 240,000.00

IV. TERMS OF PAYMENT:

The terms of payment shall be as follows:

No.	Particulars	% of Contract Price	Corresponding % of Work Accomplishment
1	Advance Payment 15% *	-	-
2	Progress Billing	50%	50%
3	Final Billing	40%	100%
4	Less Retention	10%	-

** The amount of advance payment is 15% of the contract price payable upon submission of a written request and upon acceptance by NDC of an irrevocable standby letter of credit of equivalent value from a commercial bank, a bank guarantee or a surety bond callable upon demand. This will be deducted from the progress payment by an amount equal to the percentage of the total contract price for the advance payment.*

The final payment shall be made only upon completion of the works and upon issuance by NDC of a Certificate of Completion.

V. CONTRACT COST:

Three Hundred Eighty-Five Thousand Pesos (P385,000.00), inclusive of all applicable taxes.

VI. DURATION OF WORK:

Ninety (90) calendar days from receipt of the Job Order

VII. WARRANTY:

One (1) year warranty against defects and poor workmanship

Approved Budget : P 385,000.00 (VAT Inclusive)

Submission of Proposal : September 12, 2019

Mode of Procurement : Small Value Procurement

Eligibility Requirements :

1. Valid and current Mayor's Permit (certified true copy)
2. PhilGEPS Registration Certificate (certified true copy) or PhilGEPS Registration Number
3. 2018 Income Tax Return or Latest Business Tax Return (certified true copy)
4. Omnibus Sworn Statement (Notarized)

Please submit your quotation in a sealed envelope at the address stated below.

Name of Bidder:

BIDS AND AWARDS COMMITTEE

National Development Company
7/F NDC Building, 116 Tordesillas St.
Salcedo Village, Makati City
Fax: 840-4862
Attention: BAC Secretariat

Reference Number: MR19-09-151


AGM SATURNINO H. MEJIA
Chairperson, Bids and Awards Committee