



BANGKO SENTRAL NG PILIPINAS

DEPARTMENT OF GENERAL SERVICES
Procurement Division

REQUEST FOR QUOTATION
(Goods and Services)

Reference No.	: MROD PR No. 1000025499 : PRD 2018-328
Brief Description of the Requirement	: Supply and Delivery of the following items, as per BSP Technical Specifications and Other Requirements: 1. 1 cylinder Gas, Argon, 99.99% Purity, Industrial Type (Refill Only) 2. 30 cylinders Gas, Nitrogen, High Purity, N2 > 99.99%, Industrial Type (Refill Only) 3. 2 cylinders Tank for Argon Gas, 44L Capacity, with Argon Gas Content 4. 6 cylinders Tank for Nitrogen Gas, High Purity, N2, with Nitrogen Gas Content
Approved Budget for the Contract (ABC)	: 1. PhP5,484.64, VAT inclusive 2. PhP76,742.40, VAT inclusive 3. PhP145,600.00, VAT inclusive 4. PhP268,800.00, VAT inclusive
Staggered Delivery	: For Argon Gas: 1 st delivery (2 cylinders with content): within seven (7) calendar days from receipt of Notice of Delivery 2 nd delivery (1 cylinder – refill only) : within seven (7) calendar days from receipt of Notice of Delivery For Nitrogen Gas: 1 st delivery (6 cylinders with content): within seven (7) calendar days from receipt of Notice of Delivery 2 nd delivery (5 cylinders – refill only) : within seven (7) calendar days from receipt of Notice of Delivery 3 rd delivery (5 cylinders – refill only) : within seven (7) calendar days from receipt of Notice of Delivery 4 th delivery (5 cylinders – refill only) : within seven (7) calendar days from receipt of Notice of Delivery 5 th delivery (5 cylinders – refill only) : within seven (7) calendar days from receipt of Notice of Delivery 6 th delivery (5 cylinders – refill only) : within seven (7) calendar days from receipt of Notice of Delivery 7 th delivery (5 cylinders – refill only) : within seven (7) calendar days from receipt of Notice of Delivery

We request submission of your bid on the BSP’s requirement, duly initialed/signed by your authorized representative. The quotation must be submitted not later than **12 noon on 22 January 2019** to the Department of General Services, Procurement Division, Room 405, 4th Floor, Bldg. A, BSP, East Avenue, Diliman, Quezon City or **thru Fax No. 927-8457 or email at TORRESJB@bsp.gov.ph**. All bids that meet the deadline shall be opened at **2:30 P.M. on 22 January 2019**.

[Signature]
DIANA ROSE L. ROSARIO
Bank Officer IV

INSTRUCTIONS TO BIDDER (Failure to comply with the following requirements shall result in the disqualification of your bid):

1. Use this prescribed form and all entries must be typewritten/printed legibly.
2. Bids exceeding the Approved Budget for the Contract (ABC) shall be disqualified.

3. Bidders shall submit the following documents, together with the quotation:

TECHNICAL DOCUMENTS	SUBMITTED* (✓ OR X)
a. BSP Technical Specifications and Other Requirements, duly initialed/signed on each and every page by the bidder's authorized representative (2 pages);	
b. BSP Plans and Drawings, duly initialed/signed on each and every page by the bidder's authorized representative;	Not Applicable
c. BSP Supplied Evaluation Matrix (BSPSEM), duly accomplished and initialed/signed on each and every page by bidder's authorized representative;	Not Applicable
d. Bidder's proof of offer (containing all the technical information listed in the attached BSPSEM and other relevant information) necessary for the evaluation, in any of the following: <ul style="list-style-type: none"> i. Product Brochure(s) from the manufacturer [paper copy or downloaded from the internet with indication of its source (e.g., website)]; or ii. Manufacturer's Catalog highlighting the data conforming to the BSP specifications; or iii. Certification from the manufacturer that the product conforms to the specifications stated in the bidder's duly accomplished BSPSEM. 	Not Applicable
e. [Other documents]	Not Applicable

*To be verified by the Committee on Procurement during the Opening of Bids

4. Bidders shall submit the following documents:

LEGAL DOCUMENTS	SUBMITTED* (✓ OR X)
a. Valid Y2018 Mayor's/Business Permit, or the equivalent document for Exclusive Economic Zones or Areas;	
b. Current Philippine Government Electronic Procurement System (PhilGEPS) Registration Number for Red Membership or Registration Certificate, including Annex A for Platinum Membership;	
c. Y2017 Income Tax Return (ITR) duly filed thru Electronic Filing and Payment System (eFPS) of the BIR as provided for under E.O. 398 or Revenue Regulations (RR) 3-2005, together with Filing and Payment References;	Not Applicable
d. Business Tax Return (Quarterly Value-Added Tax Form 2550-Q) for the quarter ending <i>30 September 2018</i> , per RR 3-2005, together with Filing and Payment References; and	Not Applicable
e. Omnibus Sworn Statement (use BSP prescribed form).	

*To be verified by the Committee on Procurement during the Opening of Bids

5. Items subject to inspection upon delivery together with the Safety Data Sheet and Certificate of Conformance for Gas Purity for each delivery.

The BSP reserves the right to reject the Price Quotation or not award the contract and makes no assurance that a Contract shall be entered into as a result of this project.

THE PROCUREMENT DIVISION
Bangko Sentral ng Pilipinas
Currency Management Sector
East Avenue, Diliman, Quezon City

After having carefully read and accepted the BSP's requirements and Terms and Conditions, I/we submit our:

FINANCIAL PROPOSAL

Item No.	Qty./ Unit	Article(s)/Specification(s)	Total ABC (VAT inclusive)	Unit Price (VAT inclusive)	Total Price (VAT inclusive)
Supply and Delivery of the following items, as per BSP Technical Specifications and Other Requirements:					
1	1 cylinder	Gas, Argon, 99.99% Purity, Industrial Type (Refill Only)	PHP5,484.64	PhP	PhP
2	30 cylinders	Gas, Nitrogen, High Purity, N2 > 99.99%, Industrial Type (Refill Only)	76,742.40		
3	2 cylinders	Tank for Argon Gas, 44L Capacity, with Argon Gas Content	145,600.00		
4	6 cylinders	Tank for Nitrogen Gas, High Purity, N2, with Nitrogen Gas Content	268,800.00		
TOTAL					
Total Amount in Words:					
Brand/Model:					
Staggered Delivery:		<p>For Argon Gas: 1st delivery (2 cylinders with content): within seven (7) calendar days from receipt of Notice of Delivery 2nd delivery (1 cylinder – refill only) : within seven (7) calendar days from receipt of Notice of Delivery</p> <p>For Nitrogen Gas: 1st delivery (6 cylinders with content): within seven (7) calendar days from receipt of Notice of Delivery 2nd delivery (5 cylinders – refill only) : within seven (7) calendar days from receipt of Notice of Delivery 3rd delivery (5 cylinders – refill only) : within seven (7) calendar days from receipt of Notice of Delivery 4th delivery (5 cylinders – refill only) : within seven (7) calendar days from receipt of Notice of Delivery 5th delivery (5 cylinders – refill only) : within seven (7) calendar days from receipt of Notice of Delivery 6th delivery (5 cylinders – refill only) : within seven (7) calendar days from receipt of Notice of Delivery 7th delivery (5 cylinders – refill only) : within seven (7) calendar days from receipt of Notice of Delivery</p>			

I/We declare that we comply with the requirements of Republic Act No. 9184 and its IRR in the submission of this bid; and we undertake that should the BSP accept the above offer/bid, I/we will enter into a contract with the BSP, within ten (10) calendar days from receipt of Notice of Award;

I/We acknowledge that failure to sign each and every page of this Bid Form, including its attachments shall be a ground for rejection of our bid;

I/We likewise certify/confirm that the undersigned, is the duly authorized representative of our firm and granted full power and authority to do, execute, and perform any or all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for the above requirement of the Bangko Sentral ng Pilipinas (BSP);

Until a formal Purchase Order is issued and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

Signature over Printed Name of the
Bidder's Signing Official/Designation

Name of Company

Address

Date: _____
Tel No. _____
Fax No. _____
Cellphone No.: _____
Email Address: _____
Contact Person: _____

PHILGEPS Registration No. _____
Valid Until: _____

**BANGKO SENTRAL NG PILIPINAS
TERMS AND CONDITIONS**

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1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE FOR A PERIOD OF SIXTY (60) CALENDAR DAYS FROM THE DATE OF THE OPENING OF BIDS.
2. **AWARDEE** shall pick up purchase/job order(s) issued in his favor within three (3) days after receipt of notice. A telephone call or fax transmission or e-mail shall constitute an official notice to the **AWARDEE**. Thereafter, if the purchase/job order(s) remain unclaimed, the BSP shall have the right to cancel this order and impose the applicable administrative sanction(s) under Section 69 of R.A. 9184. All **DEFAULTING AWARDEES** shall be precluded from proposing or submitting a substitute sample.
3. **Terms of Payment:**
 - a. Payment shall be made upon issuance of Certificate of Completion/Acceptance by the End-user Department(s)/Office(s) and upon submission of all documents as required by the Bank, as indicated in the Scope of Works/Specification/Terms of Reference and other bidding documents;
 - b. Payment shall be under the **Checkless Payment System**, in the form of a direct credit to the bank account of the payee (awardee) through the demand deposit account of bank maintained with the Bank (BSP) upon submission of the Authority to Credit by the company.
4. All deliveries by suppliers shall be subject to inspection and acceptance by the **Bangko Sentral ng Pilipinas**. The delivery vehicles to be used which will enter the BSP premises shall be in the state of good maintenance.

5. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under RA 9184 and its revised IRR.
6. Where the **AWARDEE** fails to effect the delivery within the prescribed period, the **BSP** may upon its discretion, extend the period of delivery subject, however, to the imposition of appropriate liquidated damages in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay, collectible from any money due or maybe due to the supplier/contractor/service provider, whichever is convenient to the Bank.

Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the BSP may rescind or terminate the contract, without prejudice to other courses of action and remedies open to it.
7. All transactions are subject to withholding of creditable Value Added Tax (VAT), as may be applicable, per Revenue Regulation No. 10-93.

CONFORME:

**Signature over Printed Name
of the Bidder's Signing Official/Designation**


BANGKO SENTRAL NG PILIPINAS
MINT AND REFINERY OPERATIONS DEPARTMENT

Department

TECHNICAL SPECIFICATIONS AND OTHER REQUIREMENTS

 ITEM/S: **NITROGEN & ARGON GAS**
I. TECHNICAL SPECIFICATIONS

Instruction: Please indicate in the table below the complete and accurate specifications of your requirements.

NO.	PARAMETERS	DESCRIPTION
1.	GAS, ARGON	
	Purity:	not less than 99.999 %
	Supplied pressure:	not less than 2,200 psi
	Cylinder content:	10.5 m3
2.	Gas, Nitrogen	
	Purity:	not less than 99.999 %
	Supplied pressure:	not less than 2,200 psi
	Cylinder content:	9.5 – 9.9m3
3.	Tank, for Argon Gas	
	Tank type:	High pressure steel cylinder
	Tank rating:	Not less than 2,900 psi
	Cylinder content:	10.5m3
	Cylinder size:	Standard 50 liters/ 200 bar
4.	Tank, Gas Nitrogen	
	Tank type:	High pressure steel cylinder
	Tank rating:	Not less than 2,900 psi
	Cylinder content:	9.5 – 9.9m3
	Cylinder size:	Standard 50 liters/ 200 bar
nothing follows		

Name/Signature of Bidder's Authorized Signing Official

Conformed:

II. OTHER REQUIREMENTS

Instruction: Please supply the information required by putting a check (✓) mark and/or filling in the blanks.

A.	<input checked="" type="checkbox"/> Delivery Period: <input type="checkbox"/> One-Time Delivery: within ___ calendar days from receipt of P.O. <i>Not Applicable</i> <input checked="" type="checkbox"/> Staggered Delivery:
	Argon Gas: 1 st Delivery: 2 cylinders with content – Within seven (7) calendar days (CD) from receipt of Notice of Delivery 2 nd Delivery: 1 cylinder - content only (refill) – Within seven (7) CD from receipt of Notice of Delivery
	Nitrogen Gas: 1 st Delivery: 6 cylinders with content - Within seven (7) calendar days from receipt of Notice of Delivery 2 nd Delivery: 5 cylinders - content only (refill) - Within seven (7) CD from receipt of Notice of Delivery 3 rd Delivery: 5 cylinders - content only (refill) - Within seven (7) CD from receipt of Notice of Delivery 4 th Delivery: 5 cylinders - content only (refill) - Within seven (7) CD from receipt of Notice of Delivery 5 th Delivery: 5 cylinders - content only (refill) - Within seven (7) CD from receipt of Notice of Delivery 6 th Delivery: 5 cylinders - content only (refill) - Within seven (7) CD from receipt of Notice of Delivery 7 th Delivery: 5 cylinders - content only (refill) - Within seven (7) CD from receipt of Notice of Delivery

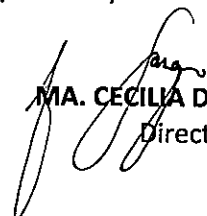
	<input type="checkbox"/> Completion Period/Contract Duration: within ____ calendar days reckoned on the date stipulated in the Notice to Proceed <i>Not Applicable</i> <input type="checkbox"/> Other Delivery Terms: <i>Not Applicable</i> [please specify completely]
B.	Performance Security: <input type="checkbox"/> Required / <input checked="" type="checkbox"/> Not Required
C.	Product Warranty: Supplier's Warranty Certificate valid for <i>Not Applicable</i>
D.	Warranty Security: <input type="checkbox"/> Required __ % Retention valid for _____ / <input checked="" type="checkbox"/> Not Required
E.	Manner of Payment: Payments shall be made through the Philippine Payment and Settlement System (PhilPaSS), an online facility of the Bangko Sentral ng Pilipinas within thirty (30) calendar days upon receipt and issuance of certificate of acceptance to be issued by MROD. The awardee shall enroll its preferred bank on which they want the proceeds of the transaction to be credited. The awardee shall cover for bank charges imposed by their designated bank.
F.	Requirement for End-user's Evaluation: <input type="checkbox"/> Sample/Prototype <input type="checkbox"/> The (lowest) bidder must submit within __ calendar days from receipt of Notice, __ pc/pair actual sample of each item. <i>Not Applicable</i> <input type="checkbox"/> The submitted actual sample, if found acceptable will form part of delivery. <i>Not Applicable</i> <input checked="" type="checkbox"/> Items subject to inspection upon delivery together with Safety Data Sheet and Certificate of Conformance for Gas Purity for each delivery. <input type="checkbox"/> The awardee must submit a prototype, within ____ calendar days from receipt of notice for end-user evaluation prior to delivery. <i>Not Applicable</i> <input type="checkbox"/> Proof of offer containing all the technical information listed in the attached BSPSEM and other relevant information. <i>Not Applicable</i> <input type="checkbox"/> No submission required. <i>Not Applicable</i>
G.	Certification Requirement/s: <input type="checkbox"/> Notarized Certificate that the bidder has been in the industry of _____ manufacturing/distributorship for at least ____ years. (otherwise, please rephrase) <i>Not Applicable</i> <input type="checkbox"/> Satisfactory Performance for the most recent completed project in the last ____ years (otherwise, pls. rephrase) <i>Not Applicable</i> <input checked="" type="checkbox"/> Certification(s) not required

Prepared by:


MARIBETH T. BORJA

Acting Materials Control Manager

Approved by:


MA. CECILIA DV. SANTOS
 Director

CONFORME:

 Signature of Bidder's Authorized Representative