



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	7802696
Procuring Entity	DEPARTMENT OF TOURISM
Title	Supply, Delivery of various Health and Safety Supplies and Materials (Infrared Thermal Scanner with Alcohol/Sanitizer Dispenser and Stand, Wall Mount Soap/Alcohol Dispenser, and Alcohol/Sanitizer Disp)
Area of Delivery	Metro Manila

Solicitation Number: 2021 - 06 - 0065	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	3
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Personal Care Products	Date Published	29/06/2021
Approved Budget for the Contract: PHP 231,414.00	Last Updated / Time	28/06/2021 16:41 PM
Delivery Period:	Closing Date / Time	02/07/2021 10:00 AM
Client Agency:		
Contact Person: John Paulo Samonte Francisco Administrative Officer I 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 63-02-4595200 psfrancisco.logistics@yahoo.com		

Description

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TERMS OF REFERENCE

Supply, Delivery of various Health and Safety Supplies and Materials (Infrared Thermal Scanner with Alcohol/Sanitizer Dispenser and Stand, Wall Mount Soap/Alcohol Dispenser, and Alcohol/Sanitizer Dispenser with Stand)

I. Objective:

The installation of Infrared Thermal Scanner, Alcohol/Sanitizer, and Soap Dispenser in all Comfort Rooms and Common Areas in the Elevator and Stairs of the building will help safeguard the DOT officials, employees, and guests from the spread illnesses/viruses, like COVID-19.

II. Minimum Requirements:

1. The Supplier must have a Certificate of PhilGEPS Registration or a PhilGEPS Registration Number;
2. The contract cost shall cover Supply, Delivery of Infrared Thermal Scanner + Sanitizer/Alcohol Dispenser with stand, Wall Mount Liquid Hand Sanitizer, and Sanitizer/Alcohol Dispenser with Stand.
3. The total ABC shall include all the Supplies, Materials and other related expenses thereto, delivery charges, and applicable taxes.

III. Schedule of Requirements/Technical Specifications:

Item Description/Particulars

Location/Distribution

24 units – Wall mount Installation Liquid Soap and Sanitizer/Alcohol Dispenser

- Battery / USB Cable operated
- Automatic (touchless) alcohol/sanitizer dispenser
- At least 500ml capacity

- With at least one-year warranty
- 12 Comfort Rooms (2 each):
- 12 Liquid Hand Soap
- 12 Liquid Sanitizer
- 24 – Total
- 3 units – Infrared Thermal Scanner + Alcohol/Hand Sanitizer Dispenser with Stand
- Contactless Temperature check
- Battery / USB Cable operated
- With Heavy Duty Material Stand
- At least 500ml dispenser capacity
- Automatic (touchless) alcohol/sanitizer dispenser
- With at least one-year warranty
- 1 – Gil Puyat Entrance
- 1 – Jupiter Entrance
- 1 – Basement Entrance
- 3 – Total

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- 42 units – Alcohol/Hand Sanitizer Dispenser with Stand
- With Heavy Duty Material Stand
- Battery / USB Cable operated
- At least 500ml dispenser capacity
- Automatic (touchless) alcohol/sanitizer dispenser
- With at least one-year warranty

7-Conference Rooms:

- 1 – Penthouse Conference Room
- 1 – Multi-Purpose Hall Table
- 2 – 5th Floor Conference Room
- 2 – 4th Floor Conference Room
- 2 – 3rd Floor Conference Room
- 2 – 2nd Floor Conference Room
- 1 – Ground Floor Investment Lounge

11 – sub-total

Elevator and Staircase Areas:

- 2 – Penthouse
- 2 – 5th Floor
- 2 – 4th Floor
- 2 – 3rd Floor
- 2 – 2nd Floor
- 2 – Ground Floor

1 – Canteen

13 – sub-total

Other Common Areas:

- 2 – OSEC Multipurpose and Glass Door Entrance
- 1 – Glass Door LAS Entrance
- 1 – Library Entrance (Ground Floor)
- 1 – NCR Cash Section (beside the Library)
- 1 – GSD-Cash/ATM Machine location
- 2 – Jupiter Receiving Area
(outside the building)
- 2 – Gil Puyat Receiving Desk/Area
- 4 – near Sliding Glass Doors (2/F – 5/F)
- 4 – Guard Counter (2/F – 5/F)

18 – sub-total

IV. Delivery Period and Site:

Within fifteen (15) calendar days upon receipt of the Contract/Purchase Order. The New DOT Building, 351 Gil Puyat Avenue, Brgy. Bel-air, Makati City.

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V. Payment Terms:

Send-bill arrangement. Full payment shall be processed after complete delivery and final acceptance of the DOT.

VI. Approved Budget for the Contract (ABC) and Source of Fund:

Two Hundred Thirty-One Pesos Four Hundred Fourteen Pesos (Php231,414.00), inclusive of all applicable taxes, charged against FY 2021 ASPM-GAE-Funds (Covi19 Response PAPs/Supplies and Materials).

VII. Project Officers/Contact Persons

Mr. Rolando A. Bautista

Chief, General Services Division

rabautista@tourism.gov.ph

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Personal Care Products	Wall Mount Installation Liquid Soap and Sanitizer/Alcohol Dispenser	24	Unit	51,888.00
2	Personal Care	Infrared Thermal Scanner +	3	Unit	21,627.00

	Products	Sanitizer/Alcohol Dispenser with Stand			
3	Personal Care Products	Alcohol/Hand Sanitizer Dispenser with Stand	42	Unit	157,899.00

Other Information

Partial bids are allowed. All goods are grouped in lots listed above. Bidders shall have the option of submitting a quotation on any or all lots and evaluation and contract award will be undertaken on a per lot basis. Lots shall not be divided further into sub-lots for the purpose of bidding evaluation, and contract award.

Eligibility Requirements

1. Mayor's/Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zone Area,

In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within period prescribed by the local government unit.

2. PhilGEPS Registration Number

3. Latest Income/Business Tax Return (For ABC above PHP500, 000.00)

4. Original or Certified True Copy of Duly Notarized Omnibus Sworn Statement

Note: Kind submit your quotations together with your eligibility requirements thru email and sent it to jsfrancisco@tourism.gov.ph on or before 02 July 2021 at 10:00 am. Late and unsigned quotations shall not be accepted.

Created by John Paulo Samonte Francisco

Date Created 28/06/2021

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