



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8167399
Procuring Entity DEPARTMENT OF TOURISM
Title 2nd Posting Procurement of Personal Protective Equipment (PPE) and Related Materials-Supplies

Area of Delivery

Solicitation Number:	2021-11-0164	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	2
Classification:	Goods	Bid Supplements	0
Category:	Medical Supplies and Laboratory Instrument	Document Request List	0
Approved Budget for the Contract:	PHP 404,100.00	Date Published	09/11/2021
Delivery Period:		Last Updated / Time	08/11/2021 20:46 PM
Client Agency:		Closing Date / Time	12/11/2021 10:00 AM
Contact Person:	TERESITA A. ROMANES Admin. Assistant V #351 Sen. Gil Puyat Avenue Makati Makati City Metro Manila Philippines 1200 63-2-4595200 Ext.425 taromanes@tourism.gov.ph		

Description

TERMS OF REFERENCE

Project Title :

Procurement of Personal Protective Equipment (PPE) and Related Materials-Supplies for SMED and Accreditation Officers Use

Purpose/Objective:

The Standards Monitoring and Enforcement personnel and Regional Accreditation Officers are exposed to COVID-19 when conducting monitoring and inspection. To minimize the risk of becoming infected by this virus, SMED will be distributing care essentials to all Regional Accreditation Units to ensure safety from the risk of COVID-19 transmission while performing their duties as Accreditation inspectors or auditors.

Minimum Requirements for Suppliers

Bidders must be PhilGEPS registered;

Must be willing to provide product warranty/return and exchange of defective items; and
Must be willing to provide services on a send-bill arrangement.

Scope of Work/Deliverables

Submit sample of actual product prior to mass production.
Personal Protective Equipment Set (please see attached Annex A).

LOT I = PHP 112,500.00

Personal Wearable Air Purifier – 75 pcs.

Instantly Purifying Air within 3-feet radius zone, Negative ions (output) 80-150 million pcs/cm³, battery capacity 10000mAh, 2 gear selection, anti-static safety design, charging way: micro-USB port or type C

LOT II = PHP 32,850.00

Ethyl Alcohol – 150 pcs.

70% Solution with Moisturizer 500ml

Liquid Hand Sanitizer – 150 pcs.

Anti-bacterial Alcohol Based 500ml with pump

LOT III = PHP 258,750.00

Face Shield (Direct Splash Protection) – 150 pcs.

(Direct Splash Protection) Must cover the whole face, lightweight face shield

Re-usable Cloth Face Mask – 150 pcs.

Traditional Weaves/Design, with inner pocket for filter

Nanofiber Washable Filter Mask – 150 pcs.

(10pieces/box) effective filtration (0.1 µm) and breathability. Made to fit comfortably with its ergonomic and lightweight design. Comfortable elastic ear band.

Budget Estimate

FOUR HUNDRED FOUR THOUSAND ONE HUNDRED PESOS ONLY (P404,100.00)

Chargeable against SMED's approved FY 2021 Work and Financial Plan under the Monitoring and Enforcement Activities Program

Submission of Sample for DOT Approval

Within seven (7) working days upon receipt of Purchase Order/Notice of Award

Terms of Payment

Full payment shall be processed after delivery and acceptance of the Personal Protective Equipment (PPE) and Related Materials-Supplies and upon receipt of billing statement based on the Government Payment Procedures.

Schedule of Delivery

Delivery of PPEs shall be made within fifteen (15) working days upon approval of the actual sample.

Compliance to Specifications/Provisions

Non-submission of sample of PPEs shall be ground for disqualification of bid.

The WINNING BIDDER, however, shall be determined not solely based on the amount of bid but shall also consider the over-all compliance with the design and quality of the submitted sample of Personal Protective Equipment (PPE) and Related Materials Supplies.

The WINNING BIDDER shall warrant its performance in accordance with the specifications as stated in this TOR, and design/concepts as approved by the DOT-END USER and that any and all resulting defects or deviations shall be corrected by the WINNING BIDDER at its own expense immediately upon being informed thereof by the DOT-END USER.

The WINNING BIDDER shall keep in confidence all confidential information provided by the end-user and shall not use, reproduce, nor disclose to others except to those persons entrusted/authorized by the DOT-END USER.

Prepared by:

Project Officers/Contact Persons

Rei Ann S. Razon/Madeline B. Reyes Standards Monitoring and Enforcement Division Office of Tourism Standards and Regulation Email: smed@tourism.gov.ph
Cellphone no.: 09615441724 / 09272569023

Approved by:

VIRGILIO M. MAGUIGAD, EnP
Director
Office of Tourism Standards and Regulation

NOTE: The winning bid shall be determined not solely based on the amount of bid but shall also consider the over-all compliance to the quality of the submitted sample of PPEs, provided that the amount of bid does not exceed the above total budget. They must be willing to wait at least 45 days for the government payment facilitation process.

Other Information

Partial bid is allowed. All goods are grouped in lots. Bidder/s shall have the option of submitting a proposal 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 purposes of bidding, evaluation, and contract award.

Other information

NOTE: The winning bid shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of the bid does not exceed the above total budget.

REQUIRED VALID DOCUMENTS TO BE SUBMITTED:

1. Current Mayor's/Business Permit/BIR Cert of Registration (Individual)
2. PhilGEPS' Registration Number or Cert of Platinum Membership in lieu of Mayor's Permit and PhilGEPS' registration number.
3. Latest annual Income Tax Return (For BAC's above PhP500K)
4. Original or certified true copy of notarized Omnibus Sworn Statement.

Created by TERESITA A. ROMANES

Date Created 08/11/2021

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