## Republic of the Philippines

Department of Trade and Industry

### CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Golden Shell Pavilion, Roxas Blvd. Cor. Gil Puyat Ave., Pasay City

Solicitation No.: CITEM-2024-0119-R4

# REQUEST FOR QUOTATION (NEGOTIATED PROCUREMENT – TWO FAILED BIDDING)

The Center for International Trade Expositions and Missions (CITEM) invites all interested parties to submit quotation for:

## SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND-NEW MULTI-PURPOSE VEHICLE (MPV)

(Please see attached Request for Quotation Form, Technical Specifications, and Price Schedule for more details)

Approved Budget for the Contract	: PHP 1,385,000.00
Pre-Bid Conference	: 29 October 2024, 02:00PM
Deadline of Submission of Technical and Financial Component	: 04 November 2024, 05:00PM
Opening of Bids and Negotiation	: 05 November 2024, 02:00PM

Conduct of *Pre-bid Conference, Opening of Bids, and Negotiation* shall be held virtually thru Zoom and shall be open to all prospective bidders. Link of the aforementioned procurement activities may be requested through the BAC Secretariat at <a href="citembac@citem.com.ph">citembac@citem.com.ph</a>. The link will be released on the actual day of the procurement activity.

The *Notice of Award* shall only be issued to the lowest calculated and responsive bidder who has complied with the following documentary requirements below, submitted in an enclosed, sealed and properly labeled envelope or compressed folder:

Technical Component (1st Envelope / Compressed Folder)

- 1. Valid PhilGEPS Certificate of Platinum Membership with Updated Annex A (all pages) in accordance with Section 8.5.2 of the IRR;
- 2. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;
- 3. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid completed within three (3) years prior to the deadline for the submission and receipt of bids, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents together with the end-user's acceptance or official receipt(s) or sales invoice issued for the contract;
- 4. Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;

## Forms and amounts of Bid Security

- a. The amount of not less than Twenty-Seven Thousand Seven Hundred Pesos (Php 27,700.00), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or
- b. The amount of not less than Sixty-Nine Thousand Two Hundred Fifty Pesos (Php 69,250.00) if bid security is in Surety Bond.

<u>or</u>

Original copy of Notarized Bid Securing Declaration;

- 5. Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable;
- 6. Original and notarized duly signed Omnibus Sworn Statement (OSS)
- Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.
- 8. Audited financial statements, showing, among others, the total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission;
- 9. The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);

or

Committed Line of Credit from a Universal or Commercial Bank in lieu of the NFCC computation;

10. If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or.

Duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

Financial Component (2nd Envelope / Compressed Folder)

- Original of duly signed and accomplished Request for Quotation Form;
- Original of duly signed and accomplished Price Schedule

Other documentary requirements under RA No. 9184 (as applicable)

- [For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos] Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

Bidders may access the prescribed forms and sample formats in this link: https://tinyurl.com/ya65ep3b

To encourage the sanctity of the bids, bidders must submit these documents separately, on the above stated date and time, either on the following:

- a. Physical Submission at the CITEM Office, Golden Shell Pavilion, Roxas Blvd. cor. Gil Puyat Ave., Pasay City, or
- b. Online submission to the BAC Secretariat through email at <a href="mailto:citembac@citem.com.ph">citembac@citem.com.ph</a>. A password protection maybe inflicted in the compressed folders to ensure security of the documents. The password must be disclosed on or before the date and time of the Opening of Bids as indicated above. Failure to disclose the password during the opening of bids may result to non-responsiveness of the bid.

CITEM-BAC reserves the right to reject any or all bids disadvantageous to, waive any formality or accept such bids as may be considered advantageous to the government. Further, CITEM-BAC assumes no obligation whatsoever to compensate or indemnify the bidders for expenses or losses that may be incurred in participating in this bidding.

For inquiries, please contact the CITEM Bids and Awards Committee Secretariat, at telephone no. (02) 8-831-2201 local 309/294 or email at <a href="mailto:citembac@citem.com.ph">citembac@citem.com.ph</a>.

ATTY. ANNA GRACE I. MARPURI Chairman, Bids and Awards Committee







**CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS**Golden Shell Pavilion, Roxas Blvd. Cor. Sen. Gil Puyat Avenue, Pasay City Tel.: (632) 8-831-2201 local 309/294 E-mail: citembac@citem.com.ph

		R	EQUEST FOR QUOTATION		
-	_	ABC of Php 50,001 and abo			0,001 and above
☐ Leas	e of Real	Property and Venue	☑ Others: Two-Failed Bidding	3	
				ı	Date: 23 October 2024
				RFQ No.: 2024-0119-R4	
Gentleme	en:				
		ne quotation be sealed, signe	sible price(s) for the following article(s)/work(sed, and stamped in an envelope or compre		
		2: 29 October 2024		Time: <b>02:00PM</b>	Venue: <b>Zoom</b>
		on of Technical and Financial Comp		Time: <b>02:00PM</b>	Time: 05:00PM
	е ој Орепп	ng of Bids and Negotiation: <b>05</b>	November 2024	Time: UZ:UUPIVI	Venue: <b>Zoom</b>
QTY	UNIT	ARTICLE / WORK	/ DESCRIPTION / SPECIFICATION	UNIT PRICE	AMOUNT
1	unit	MULTI-PUR	ELIVERY OF BRAND-NEW POSE VEHICLE (MPV)		
			DGET FOR THE CONTRACT: IP 1,385,000.00		
		(Please see attached Te	echnical Specifications for more details)		
		NOTE:  • Bidders shall also d requirement	uly fill up and sign the Price Schedule for this		
1) Deliver 2) Bid prid 3) Payme Supplier. 4) Any alt 5) Require	ce must beent will be cerations, eed docume	working days upon accep Inclusive of Value Added Tax. processed after receipt of inversaures or overwriting shall be nts, if any, must be submitted	tance of Purchase/Job Order.  Dice. Other terms of payment will be based or valid only if they are signed or initialed by the within 3 Days after receipt of notice.  All bids offer and waive any defects therein and	bidder or his/her au	uthorized representative.
				ATTY.	ANNA GRACE I. MARPURI BAC Chairman
Per your	request, I/v		the above-mentioned article(s)/work(s) on the three terms and conditions of this re		it column above. I/We also
	Di	ate Submitted	Signature over printed name of the Autho Designation: Telephone No(s).:	rized Company Rep	resentative

Email: \_\_\_

# **Technical Specifications**

Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.

Item # **Specification Statement of Compliance** Engine: 4-Cylinder In-Line, 16 Valve Double Overhead 1 Camshaft (Variable Nozzle Turbo Charger Intercooler), Diesel Displacement: Minimum = 2755 cc / Maximum = 2800 cc 2 Transmission: 6-Speed Automatic Transmission 3 Max. Power: at least 174 PS @ 3,400 Rpm 4 5 Max. Torque: at least 360 Nm @ 1,200-3,400 Rpm 6 Fuel Capacity: at least 55 liters 7 Minimum Length: 4,735 mm 8 Minimum Width: 1,830 mm 9 Minimum Height: 1,795 mm 10 Wheelbase: at least 2,750 mm Seating Capacity: Maximum = 8 seats 11 12 Seat Material: Fabric (Black) Seat Adjustment: Front Driver: 6-Way Manual Adjust Front Passenger: 4-Way Manual Adjust Rear #1: 60/40 Split, Slide, Recline, and 1-13 **Touch Tumble** Rear #2: One Touch Easy Space Up Suspension: 14 Front: Independent, Double Wishbone with Coil Spring Rear: 4-Link with Coil Spring Wheel/Size: at least 16" - Steel with Full Cap 15 16 Ground Clearance: at least 167 mm 17 Front Brakes: Ventilated Discs 18 Rear Brakes: Leading-Trailing Drum 19 Anti-lock Brake System (ABS): Equipped 20 Power Windows: Equipped Air-conditioning System: 21 Front/Rear: Manual Control 22 Power Steering: Equipped Airbags: Driver, Front Passenger, Knee (Driver) 23 Seatbelts: Front: 3 pt. ELR + Pretensioner: 2 24 Rear #1 and #2: 3 pt. ELR: 3 25 Camera: Reverse Camera for Parking Support

26	Parking Sensors: Rear Equipped						
27	Central Locking System: Equipped; and with Keyless entry						
28	Color: Silver Metallic 1						
29	Vehicle Stability Control (VSC): Equipped						
30	Hill-Start Assist Control (HAC): Equipped						
31	Headlamps: Multi-Reflector Halogen						
32	Fog Lamps: Front and Rear						
33	Wipers: Equipped; Intermittent						
34	Side Mirrors: Color Keyed; Power Adjust						
35	Power Outlet: Equipped						
36	Tools: Standard Tools						
37	Spare Parts: Spare Tire						
38	LTO Registration: 3 years LTO and GSIS Insurance 1st Year						
39	Service Warranty: 3 years or 100,000 kms whichever comes first						
40	Attached Official Brochure with Specifications of the product/unit being offered.						

I hereby certify that the statement of compliance to the foregoing Technical Specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall result to automatic disqualification of our bid.

## **CERTIFIED CORRECT:**

Name & Signature of Authorized Representative
Position

# Price Schedule for Goods Offered from Within the Philippines [shall be submitted with the Bid if bidder is offering goods from within the Philippines]

## For Goods Offered from Within the Philippines

Name of Bidder			Project ID No			F	Pageof		
1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)
Purchase and Delivery of Brand- New Passenger Van ABC = Php 1.390M									

Name:
Legal Capacity:
Signature:
Duly authorized to sign the Bid for and behalf of: