



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6873969
Procuring Entity PHILIPPINE RECLAMATION AUTHORITY
Title Supply and Delivery of Purified Drinking Water and Provision of Hot & Cold-Water Dispensers
Area of Delivery Metro Manila

Solicitation Number:	20-01-0010	Status	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components	2
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Beverages	Date Published	20/02/2020
Approved Budget for the Contract:	PHP 137,280.00	Last Updated / Time	19/02/2020 09:58 AM
Delivery Period:		Closing Date / Time	03/03/2020 17:00 PM
Client Agency:			
Contact Person:	Angela Estribor Rodrigo Project Management Officer B 7th Flr., Legaspi Tower 200, 107 Paseo de Roxas, Legaspi Village Makati City Metro Manila Philippines 1226 63-2-84595000 Ext.7204 bac@pea.gov.ph		

Description

TERMS OF REFERENCE

I. COVERAGE

The procurement shall cover the provision of Purified Drinking Water and Hot & Cold-Water Dispensers for the Philippine Reclamation Authority (PRA).

II. APPROVED BUDGET for the CONTRACT (ABC)

Php 137,280.00 / One (1) Year Contract

III. SCOPE OF WORK

1. The Supplier shall deliver clean, safe and healthy to drink Purified Drinking Water to the PRA Head Office.
2. The Supplier shall deliver sixty-five (65) containers (5-gallons container) on a weekly basis, twice a week delivery or as may be required by PRA.
3. The Supplier shall provide the PRA with free use of at least five (5) units of Brand New Hot and Cold-Water Dispensers.
4. The Supplier must conduct a monthly maintenance cleaning of the dispensers and replace defective dispensers without cost to the PRA.
5. The Supplier shall furnish PRA with certified true copies of the latest test results on water sample and Certificate of Health-Related Device Registration conducted by the DOH or its accredited agency.

6. The Supplier shall furnish PRA certified true copies of Food and Drug Administration License.

IV. SPECIFICATION

1. Product Specification – Drinking water shall conform to the quality standards prescribed by the Food and Drug Administration (FDA).

2. Packaging

2.1. All water containers shall be made of food grade materials.

2.2. Water containers must be tamper-proof to protect the product from contamination during handling, storage and distribution.

2.3. Water containers and caps are made of non-recycled materials.

2.4. Plastic containers and caps shall conform to the test for heavy metals and Migratory/leachable substances prescribed by FDA

3. Labeling

3.1. Labels shall indicate the name and address of the manufacturer.

3.2. Printed on the principal display panel is the type of water, such as purified, spring water or distilled water.

3.3. Misleading brand name and/or any misrepresentation of the true nature of the product not allowed. Brand names should comply with FDA existing regulations governing brand names.

3.4. No claims relating to the absence of certain contaminants unless supported by consistent laboratory test results obtained or issued by recognized testing institutions.

V. TERMS AND CONDITIONS

1. The Supplier must have the necessary permit or license to operate.

2. The Supplier complies with the provision of the Code of Sanitation of the Philippines as well as the provision of Administrative Order 2007-0012, (Philippine National Standards for Drinking Water 2007) of the Department of Health.

3. The Supplier must be registered with the "Food and Drug Administration, Center for Device Regulation, Radiation and Research" and possess a "CERTIFICATE OF HEALTH-RELATED DEVICE REGISTRATION".

4. To ensure the health and safety of the users, the Supplier shall submit a quarterly random sampling test result performed by DOH accredited laboratories. The Supplier would shoulder the random sampling.

5. The Supplier guarantees to deliver and render efficient and effective service in accordance with PRA requirement.

6. The Supplier warrants that it has the experience, workers, equipment and materials necessary to comply with its obligations.

7. The price of the purified drinking water shall be fixed during the duration of the contract.

8. The water dispensers and 5-gallon bottles shall remain properties of the Supplier for exclusive use of purified drinking water. Negligence and improper use of the said dispensers and bottles, as proven, resulting to major damage and/or loss shall be at the expense of PRA.

9. The PRA shall pay the supplier of the cost of items delivered subject to applicable taxes.

10. The Supplier warrants that it shall provide honest, courteous and trained service crew with complete identification card while within the PRA premises.

11. The Supplier shall notify the PRA in writing, within 24 hours, of any accident/untoward incident occurring during the implementation of the Contract, however, costs associated with this shall be for the sole account of the Supplier.

Created by Angela Estribor Rodrigo

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