



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9142915
Procuring Entity DBP BRANCH BANKING GROUP / LENDING CENTER - BICOL
Title SUPPLY, DELIVERY AND COMMISSIONING OF ONE (1) SET OF COIN COUNTER/SORTING MACHINE FOR DBP CASH CENTER LEGAZPI
Area of Delivery Albay

Solicitation Number:	2022-BBG-020	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:	Office Equipment	Date Published	21/10/2022
Approved Budget for the Contract:	PHP 70,000.00	Last Updated / Time	20/10/2022 15:54 PM
Delivery Period:	30 Day/s	Closing Date / Time	26/10/2022 10:00 AM
Client Agency:			
Contact Person:	ARIEL B. PEÑA CHAIRPERSON, RBAC-BICOL Panganiban Drive Naga City Camarines Sur Philippines 4400 63-54-0000000 Ext.0 abpena@dbp.ph		

Description

The Development Bank of the Philippines (DBP), through its Approved Annual Procurement Plan for 2022 intends to apply the sum stated below being the Approved Budget for the Contract (ABC), to payment for the procurement of service for the Supply, delivery and commissioning one (1) Coin Counter/Sorting Machine at Cash Center Legazpi, Legazpi City, Albay through the Alternative Method of Procurement (Negotiated Procurement) - Small Value Procurement under Sec. 53.9 of RA 9184.

A. The ABC is SEVENTY THOUSAND (70,000.00) PESOS ONLY.

Description Quantity Cost
Coin Counter/Sorting Machiner 1 Php 70,000.00

The DBP now invites offers for procurement of one (1) Coin Counter/Sorting Machine subject to the terms and conditions contained in the Terms of Reference described in the attached Annex "A" Terms of Reference and Annex "B" Technical Specifications.

B. PROJECT DESCRIPTION:

The project shall cover the supply, installation delivery, testing and commissioning of one (1) Coin Counter/Sorting Machine including its auxiliaries at Cash Center Legazpi (c/o of DBP Legazpi Branch).

C. TECHNICAL SPECIFICATIONS:

Features:

- Compact and light performers unique sensor technology and offers outstanding accuracy combined with reliable

function in one small package.

- Superior technology in combination with its small size and easy operation. The unit features automatic rejection of foreign and damaged coins, as well as programmable batch stop. It sorts up to 8 coins and count up to 32 coins in three different counting modes. The alphanumeric display ensures easy operation of flexible software with subtotals, grand totals, date and time.

Serial interface is standard, which enables connection to a printer or PC.

-Compact and light coin sorter, providing reliable counting technology, easy operating and maintenance features, solid construction combines with few, high quality component ensures minimum service, requires little space easy to move and handle.

Equipped for tubing and bagging coins at pre-set qualities. Other accessories include a large coin tray.

Specification:

Width - 525mm

Depth - 250mm

Height - 400mm

Weight - 16 kg/35.2lbs

Voltage - 110-130, 220-240 V, 60/50z

Power - 25W

Speed - up to 700 coins/mis.

Diameter Range - 15-34mm

Thickness Range - 1.0 - 3.2 mm

User Interface - LCD Display, Serial Interface RS 232, Battery back-up memory, Programmable batch stop

D. SCOPE OF WORK

1. Supply, Delivery and commissioning of one (1) set of coin counter/sorting machine.
2. configuration-programming and testing.
3. prospective bidder shall have available technician for immediate dispatch in case of system breakdown
4. Availability of replacement part/s within 10 years period.
5. Acceptance test.
6. Training provisions, the supplier shall provide technical training / manuals to DBP personnel during the operation of the coin counter/sorting machine.

E. DELIVERY ADDRESS AND PERIOD:

Delivery Address Units/s Delivery Period

Cash Center Legazpi 1 Purchase shall be awarded in Purchase Order (PO)

and the delivery, installation and testing of the units shall be completed within thirty (30) calendar days upon receipt of Notice to Deliver, Install, Test and Commission from DBP.

Certificate of Acceptance (COA) shall be issued upon delivery, installation and testing of coin counter/sorting machine.

F. LIQUIDATED DAMAGES

When the supplier fails to satisfactorily deliver good/s under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay DBP liquidated damages, not by way of penalty, an amount equal to one-tenth (1%) of the cost delayed good/s scheduled for delivery for each day of delay until such good/s are finally delivered and accepted by DBP.

The maximum deduction shall be ten percent (10%) of the amount contract. Once the maximum reached, the DBP shall rescind the Contract, without prejudice to other courses of action and remedies open to it.

G. WARRANTY AND RETENTION

1. The supplier warrants that the good/s supplied under the Contract are new, unused, of the most recent or current models except when the technical specifications required by DBP provides otherwise.
2. The Supplier further warrants that all good/s supplied under this Contract shall be freed from defects.
3. In order to assure that the manufacturing defects shall be corrected by the Supplier, a warranty shall be required from supplier for a minimum period of one (1) year. The obligation of the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least five percent (5%) of the final payment, or a special bank guarantee equivalent to atleast five percent (5%) of the Contract Price or other such amount if so specified. The said amounts shall only be released after the lapse of the warranty period of one (1) year; provided, however, that the good/s delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.
4. DBP shall promptly notify the Supplier in writing of any claims arising under this warranty (Notice of Defects). Upon Receipt of such notice, the Supplier shall, within the period of ten (10) calendar days and with all reasonable speed, repair or replace the defective goods/s or parts thereof, without cost to the Bank.
5. If the supplier, having been notified, fails to remedy the defect (s) within the period specified, the Bank may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice

to any other rights which the Bank may have against the Supplier under the Contract and under the applicable law.

6. The Supplier shall shoulder the Insurance coverage while in transit until the good/s are delivered to the destination.

Please refer to the attached Annex "A" Terms of Reference for the following:

H. PAYMENT

I. GENERAL CONDITIONS

J. DOCUMENTARY REQUIREMENTS TO SUBMIT TO DBP

K. PROJECT COMPLETION TIME

And Annex "B" for the Technical Specification

Other Information

Please contact:

Cash Operations Department

DBP Head Office

Makati City

Trunkline (+632)818-9511 local 6128

email: cod@dbp.ph

or

DBP Legazpi Cash Center

DBP Llegazpi Building

Legazpi City

Trunkline (+632)818-9511 local 1592

email: cod-cclu@dbp.ph

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