



TECHNICAL SPECIFICATIONS

PROJECT: SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF THREE (3) UNITS 3TR FLOOR MOUNTED INVERTER TYPE AIRCONDITIONERS FOR DBP TAGUM BRANCH.

I. APPROVED BUDGET FOR THE CONTRACT

FOUR HUNDRED NINETY-FIVE THOUSAND PESOS ONLY (P 495,000.00), inclusive of all applicable government taxes

II. EQUIPMENT'S SPECIFICATION

SEE ATTACHED SPECIFICATIONS

III. SCOPE OF SERVICES

1. Supply of labor and materials such as copper pipes, rubber insulation, electrical wires, circuit breakers, flexible conduit, PVC pipes.
2. Supply of consumable items such as Freon Gas, oxy-acetylene and welding tools and materials.
3. Dismantling of existing air-conditioning units, wires, cables, including accessories then turn over to the branch representative or property custodian (if applicable).
4. Fabrication of plat forms (if applicable).
5. Installation of brand-new air-conditioning Units.
6. Flushing the system using nitrogen.
7. Leak testing, vacuuming and charging of Refrigerant.
8. Technical supervision start-up, testing, and commissioning.

IV. DELIVERY AND INSTALLATION PERIOD

1. Within 30 calendar days upon receipt of Purchase Order (PO) / Notice to Proceed (NTP).
2. Winning bidder shall handle freight cost.
3. Upon delivery, the Supplier shall provide duly signed individual Delivery Receipts to the identified branches.

V. CONDITIONS OF THE CONTRACT

1. The Winning Bidder shall ensure that the items delivered are in accordance with the approved Specifications. DBP may terminate /cancel the Purchase Order/Notice to Proceed when the Winning Bidder fails to deliver, perform and comply with its obligation as required in the contract.
2. The Winning Bidder, in consideration of the payment to be made by DBP, binds itself to pay, furnish and complete any and all necessary permits, materials, labor, tools, equipment, supplies, utilities, transportation, superintendence, supervision and other facilities to ensure performance on the supply, delivery, installation and testing of the units in the Procuring Entity.
3. DBP shall be free from any kind of claims, damages, liabilities or course of action in the event the Winning Bidder violates any terms and conditions hereof, including nay and all liabilities arising from the Winning Bidder's non-compliance with the requirements of the Workmen's Compensation, Social Security and other labor laws.

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

4. The Winning Bidder shall hold all obligations, duties and responsibilities necessary to the successful completion of the contract assigned to be undertaken by the Winning Bidder, including labor, materials, equipment and services, other incidentals and furnishings thereof in accordance with the specifications and the addenda prepared by DBP.

VI. LIQUIDATED DAMAGES

If the winning bidder fails to satisfactorily deliver any or all of the Goods within the period specified in the Contract, inclusive of duly granted time extensions if any, the Procuring entity shall, without prejudice to its other remedies under the Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay until actual delivery performance. The maximum amount of liquidated damages reaches ten percent (10%), the Procuring Entity may rescind the Contract, without prejudice to other courses of action and remedies open to it.

VII. PAYMENT

1. Payment shall be processed and credited to the Winning Bidder's DBP deposit account only upon issuance of Certificate of Satisfactory Test-run and Certificate of Completion/Acceptance by the Procuring Entity, which shall be based on the completion of all deliverables.
2. The Winning Bidder shall open an account with DBP within ten (10) banking days upon receipt of Notice of Award (if no existing account yet).
3. Official receipt shall be issued by the Winning Bidder upon receipt of full payment.

VIII. RETENTION MONEY

The obligation for one (1) year warranty (reckoned from the date of acceptance) shall be covered by either retention money or a special bank guarantee equivalent to one percent (1%) of the total contract amount. The said amount shall only be released after the lapse of the warranty period of one (1) year, provided, however, that the good delivered are free from patent and latent defects and all conditions imposed under this Contract have been fully met.

IX. WARRANTY

1. In order to ensure manufacturing defects shall be corrected by the Supplier, a warranty security shall be required from the Supplier for a minimum period of One (1) Year on parts and services and Five (5) years on compressor upon acceptance by DBP of the delivered items and shall be covered by a certificate. If the unit malfunctions or develop any trouble within the warranty period, the same shall be subject to repair or parts/unit replacement free of charge. Warranty shall likewise extend until such time the Winning Bidder completes the repair or replaces the defective part/unit.
2. Cost of transportation and technicians per diem shall also be to the account of the supplier/contractor.
3. The Winning Bidder shall warrant that the goods subject to Purchase Order/ Notice to Proceed are free from the latent defects during inspection and testing periods.

X. OTHER CONDITIONS

1. Interested supplier may conduct an ocular inspection prior submission of Proposal/Quotation. Details of the branch location and contact persons will be provided upon request.
2. Preferably with service centers or satellite offices located within region XI.

Conforme:
_____ Bidder's Company Name
_____ Name & Signature of Authorized Representative
_____ Designation
_____ Date

XI. DOCUMENTARY REQUIREMENTS

The supplier must submit the following:

1. Signed Request for Quotation (RFQ)
2. Proposal/Quotation
3. Valid and Current Business Permit
4. BIR Certificate of Registration
5. Proof of PhilGEPS Registration/PhilGEPS Profile
6. Income/Business Tax Return
7. Technical Data Sheet/Brochure of the brand/model being offered.
8. Notarized Omnibus Sworn Statement signed by owner / authorized representative.
9. Signed/conformed technical specifications

Prepared By:

SIGNED

THEA U. CODILLO

Admin

Recommended By:

SIGNED

KATE KAREN R. LURA

Branch Services Officer

Approved by:

SIGNED

SM JEMMA H. IRENEA

Head, Tagum Branch

Conforme:

Bidder's Company Name

Name & Signature of Authorized Representative

Designation

Date

TECHNICAL SPECIFICATIONS

3.0TR FLOOR STANDING INVERTER SPLIT TYPE AIR-CONDITIONING SYSTEM

Specification:

- Mounting : Floor standing
- Nominal Rating : 3.0TR
- Cooling Capacity (kJ/hr) : 14,300 to 40,000
- Power Consumption (Watts) : 740 to 3,640
- Voltage (V) : 230
- Phase (Φ) : Single-phase or 3-phase (depending to the branch's phase system)
- Frequency (Hz) : 60
- Refrigerant Type : R32

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