



## TECHNICAL SPECIFICATIONS

### PROJECT: SUPPLY, DELIVERY, INSTALLATION, AND TESTING WATER PRESSURE PUMP FOR DBP MATI BRANCH.

#### I. APPROVED BUDGET FOR THE CONTRACT

SIXTY THOUSAND PESOS ONLY (P 60,000.00), inclusive of all applicable government taxes

#### II. EQUIPMENT'S SPECIFICATION

Water Pressure Pump	<p>1.3 HP pressure pump with 21 L capacity stainless steel pressure tank complete with accessories, 70cm x 40cm with angle bar steel base (painted with anti-corrosion paint to protect from rust), and its complete accessories, including the following:</p> <ul style="list-style-type: none"><li>• Reservoir Tank 500L stainless steel reservoir tank with angle bar steel base (painted with anti-corrosion paint to protect from rust) - 70 x 130cm</li><li>• Materials for Installation and Pipe Laying – G.I. pipes, couplings, elbows, PVC pipes, reducer, gate valve, check valve, hacksaw blade, tool set, pipe wrench, diamond cutter, cutting disc, and PVP pipe cutter</li><li>• Secondary Voltage: 120/240 V with 2-2.5% standard taps FCAN/FCBN</li></ul>
Installation and Testing	<p>Complete installation of parts, pipe laying and testing of water pressure pump.</p> <p><b><i>Supplier to conduct ocular inspection before installing water tank and pump.</i></b></p>

#### III. SCOPE OF SERVICES

1. Supply, delivery and complete installation of Water Pressure Pump and its complete accessories including reservoir tank, and materials for pipe laying
2. Dismantling of existing water pressure pump, reservoir tank, pipes, including accessories then turn over to the branch representative or property custodian (if applicable).
3. Ensure a stable base for the tank and support structure
4. Testing of water pressure pump
5. Remove all debris, leftover materials from the site. leave the installation area clean and orderly

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

**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 to DBP Mati branch

**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.
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. One-time full payment shall be processed and credited to the Winning Bidder's DBP deposit account only or through Manager's Check upon issuance of Certificate of Inspection and Acceptance by the Procuring Entity, which shall be based on the completion of all deliverables.
2. Official receipt/Service Invoice/Invoice shall be issued by the Winning Bidder upon receipt of full payment.

**VIII. WARRANTY**

1. The warranty period for these items is one (1) year from the date of Certificate of Inspection and Acceptance 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 plumber or laborers 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.

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_____ Designation
_____ Date

## IX. 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. Technical Data Sheet/Brochure of the brand/model being offered.
7. Notarized Omnibus Sworn Statement signed by owner / authorized representative.
8. Signed/conformed technical specifications
9. Signed/conformed Data Privacy Consent Form
10. Signed/conformed Integrity Pledge

Prepared By:

**SIGNED**

**JANEEN T. SÁLIGUMBA**

Administrative Assistant

Approved by:

**SIGNED**

**MGR. DOMINIC JOHN B. MASANGYA**

Acting Head, Mati Branch

<b>Conforme:</b>
_____ Bidder's Company Name
_____ Name & Signature of Authorized Representative
_____ Designation
_____ Date