

TERMS OF REFERENCE SUPPLY AND DELIVERY OF 2,000 SETS- CUSTOMIZED BRASS WATER METER ½" WITH TWO (2) TAILPIECE FOR STOCK

APPROVED BUDGET FOR THE CONTRACT (ABC): P 3,000,000.00 (Inclusive of Taxes)

I. MODE OF PROCUREMENT

Republic Act No. 9184 Rule IV, Section 10-Competitive Bidding

II. Specifications

See the attached Specifications

III. Delivery Period

Two hundred eighty five (285) Calendar days on staggered basis See the Approved Schedule of Delivery

IV. Evaluation Rules

Contract shall be awarded to the Lowest Calculated Responsive Bid or the Single Calculated Responsive Bid

V. Terms of Payment

Payment shall be made seven (7) calendar days after each delivery.

VI. Right to Reject Any or All Bids

The **Head of the Procuring Entity (HOPE)** reserves the right to reject any or all bids. The **Head of the Procuring Entity (HOPE)** also reserves the right to reject the bid of any contractor/supplier who submitted fraudulent, suppressed, or incomplete information.

VII. Basis of Award

Lowest Calculated Responsive Bid (LCRB) or Single Calculated Responsive Bid (SCRB)

VIII. Post Qualification

Checking & verification of the quality & specifications of the item shall be done during the Post Qualification.



BOCAUE WATER DISTRICT

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- IX. Supplier should an ISO Certified
- X. Bidder must secure a Certification of No Pending Case from the Department of Labor and Employment (DOLE)
- XI. Bidder shall submit a Certificate of Calibration or Proof of Calibration
- XII. Bidding Document

The cost of the Bidding Document is five thousand pesos & 00/100 (P 5,000.00).

All other necessary instructions, schedule of requirements, special & general conditions of the Contract are clearly stated on the Bidding Documents.

Prepared by:

ENGR. ROBERTA U. SANTOS

Division Manager-b, Production & Engineering

Approved by:

ENGR. RICARDO B. PEREZ

General Manager
Head of the Procuring Entity (HOPE)
Date: _____