

**Bid Notice Abstract**

Request for Quotation (RFQ)

Reference Number 9169870

Procuring Entity CITY OF PASIG

Title Operation and Maintenance of Sewage Treatment Plant for the Facilities Management Section - Pasig City Children's Hospital

Area of Delivery Metro Manila

Solicitation Number:	100-22-09-6112	Status	Active
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:	Water and Waste Water Treatment Supply & Disposal	Date Published	28/10/2022
Approved Budget for the Contract:	PHP 232,221.00	Last Updated / Time	28/10/2022 00:00 AM
Delivery Period:		Closing Date / Time	07/11/2022 10:00 AM
Client Agency:			
Contact Person:	Rho Depaudhon BAC Secretariat Pasig City Hall, Caruncho		

Avenue,
Barangay San Nicolas,
Pasig City
Metro Manila
Philippines 1600
63-2-86431111 Ext.1461

bidsandawards@pasigcity.gov.ph

Description

Items Quantity / Units

1 Operation & Maintenance of Sewage Treatment Plant for Three (3) Months,
- Scope of Works:

Supply of services and manpower for 8hours/day and 7 days a week to operate and maintain the PASIG CITY CHILDREN'S HOSPITAL (CHILD'S HOPE) Sewage Treatment Plant (STP) located at Alcalde Jose, cor. Industria, Pasig City as follows.

- 1.1 Starts and operates the equipment and its appurtenances thereto of the Sewage Treatment Plant (STP), to process and treat the wastewater influent, in accordance with the equipment and process standard operating procedures (SOP). Cleaning and scooping of Solid Wastes like Oils/grease, Tissues, Napkin, Papers, etc. at the Screen Chamber. And organize solids in your garbage disposal area.
- 1.2 Assign competent personnel with hand tools to perform and carry-out activities and SOP involved in the operation of the STP and to perform minor repair, maintenance and adjustments to correct any deviations from standard parameters.
- 1.3 Supply and replenish Disinfection Agent such as chlorine, daily or as necessary.
- 1.4 Conduct daily routine check, inspection, and observation STP process equipment. Monitor and record any observed abnormalities such as parts wear and tear, loose motion, overheating, unusual sounds and excessive vibrations etc.
- 1.5 Keep and maintain a report to log down the above-mentioned observations and record all relevant process parameters. We shall consolidate and submit a formal report of major highlights of activities and the STP operating information as may be required.
- 1.6 Conduct Monthly effluent test for DENR DAO 2016-08 "Class C water" as reflected in the Discharge permit by a duly recognized third party laboratory.
- 1.7 Weekly Visit of our STP Supervisor to ensure normal operating condition of your STP.
- 1.8 Housekeeping activities.
- 1.9 Submission of O&M Monthly Report.
- 1.10 Assist your Pollution Control Officer in Filing the Quarterly Self-Monitoring Report (SMR) to LLDA.
- 2 Terms and Conditions
- 2.1 Supplier will offer that is based on the premise that the existing STP to be undertaken has been built for the purpose of DAO 2016-08. Treating water containing domestic waste, and was designed based on the specified effluent capacity and the given DENR standard parameters for CLASS "C" Water Classification analyzed by a duly recognized laboratory service provider.
- 2.2 Supplier will monitor if the influent flowing and entering the STP is free from Inorganic wastes of any kind such as but not limited to chemical substances, petroleum base oil and grease and plastics compound.
- 2.3 Supplier will daily undertake and carry out the aforementioned scope of responsibilities in a professional manner, and ensure that the STP process equipment in operated in accordance with Its standard safety and Operating Procedures, to ensure that the process parameters meet or comply with standard

requirements of DENR/LLDA.

- 2.4 Supplier will be the responsible for the conduct and discipline of our assigned personnel and shall abide by your company policies, safety rules and regulations, employee code of conduct and discipline and your good housekeeping practices.

- 2.5 Minor repair, maintenance and adjustment mentioned in Scope of Work 1.2 refers To Retightening, Lubrication, de-clogging, cleaning and housekeeping works. Replacements of parts, during the above minor maintenance and repair works shall be provided.

3 month

PRICE QUOTATION/S SHOULD BE PRINTED ON COMPANY'S OFFICIAL LETTERHEAD TOGETHER WITH THE FOLLOWING UPDATED DOCUMENTS;

-Mayor's/Business Permit

-PhilGEPS Registration Number

-Income/Business Tax Return

-Accomplished and notarized Omnibus Sworn Statement

(<https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement> (Revised).docx)

-Proof of Authorization: Secretary's Certificate if corporation, or Special Power Of Attorney, if individual

NOTE:

TO BE SUBMITTED SEALED AND LABELED ON A LONG BROWN ENVELOPE, FOLLOWING THIS FORMAT AS FOLLOWS:

FOR:

ATTY. JOSEPHINE C. LATI-BAGAOISAN
BAC Chairperson

THRU:

ATTY. PONCE MIGUEL D. LOPEZ
Officer In Charge, Procurement Management Office
4th Floor, Pasig City Hall,
Caruncho Avenue,
Pasig City

DATE : _____

COMPANY'S NAME : _____

PhilGEPS REFERENCE NUMBER : _____

PROJECT TITLE : _____

Created by Rho Depaudhon

Date Created 27/10/2022

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.