

TERMS OF REFERENCE

I. PROJECT TITLE:

SUPPLY AND DELIVERY OF LIFTING CHAINS FOR MANTALL ASP-32 OF BUREAU OF THE TREASURY CENTRAL OFFICE

II. APPROVED BUDGET FOR THE CONTRACT (ABC):

One Hundred Twenty-Five Thousand Pesos (PhP120,000.00)

Inclusive of all applicable tax

III. MANLIFT SPECIFICATIONS

Brand: MANTALL ASP-32

IV. MATERIAL SPECIFICATIONS

1. Lifting Chains of the MANTALL ASP-32

LIFTING CHAIN CODE	PART NUMBER
1. LH0844 Chain	051003C038001
2. LL0844 Chain	051006T202
3. FL944 Chain	0511006T203
4. AL422 Chain	051006T204

2. Contractor/Supplier warranty certificate for the lifting chains.

V. CONTRACT DURATION:

The project must be completed within Sixty (60) calendar days from the issuance/receipt of the Purchase Order.

VI. WARRANTY:

One (1) year against material defects and faulty workmanship.

VII. RESPONSIBILITIES OF SUPPLIER / CONTRACTOR:

- a. Must be certified by the manufacturer to supply parts, and to do after-sale services of the Man Lift Equipment (**MANTALL**)
- b. The Contractor shall submit the following requirements:
 1. DTI / SEC Registration Certificate
 2. Mayor's Permit
 3. PhilGEPS Registration Certificate

VIII. RESERVATION CLAUSE:

The BTr reserves the right to reject documents that do not comply with the requirements, waive any formalities of documents or consider any submission of documents as substantial compliance reject any and all bids; declare a failure of bidding, annul the bidding process, or not to award the contract, without thereby incurring any liability to the affected bidder or bidders or if the funds/allotment for the program/project/activity has been withheld or reduced through no fault of the BTr.

The BTr assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of the bid.

Submitted by:

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Chief Treasury Operations Officer II
Facilities and Maintenance Division