EMBASSY OF THE REPUBLIC OF THE PHILIPPINES BOTSCHAFT DE REPUBLIK DE PHILIPPINEN BERNE

BIDS AND AWARDS COMMITTEE

Philippine Embassy, Berne, Switzerland 73-75 Kirchenfeldstrasse, 3005 Berne Telephone No. 031-350-1704 Email: berne.pe@dfa.gov.ph

Request for Quotation

Project : Procurement of Metal Cabinets with Hinged Door

Reference No. : RFQ - 12- 2021 Date : 26 May 2021

The Philippine Embassy in Berne, Switzerland requests for Offers/Quotations for the project "Procurement of Metal Cabinets with Hinged Door".

Participating companies should comply with the attached Terms of Reference (TOR) of the project.

Interested companies may obtain further information from the Administrative Officer and BAC Secretariat, Ms. Agnes H. Tuazon at 031-350-1704

Offers/Quotations must be sent via electronic mail at berne.pe@dfa.gov.ph or via postal mail on or before 31 May 2021 at the Embassy of the Republic of the Philippines, Kirchenfeldstrasse 73, 3005 Berne, Switzerland (c/o Ms. Agnes H. Tuazon, Head of BAC Secretariat)

Offers/Quotations will be considered on the same day by the Committee. The companies shall thereafter be informed of the decision of the Committee.



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ANNEX A				
		Technical Specifications		
	T	Procurement of Metal Cabinets with Hin	ged Door	
I. Background				
	The Philippine Embassy intends to procure cabinet as part of its Quality Management System Compliance.			
II.	Objective			
III.	To purchase eleven (11) pieces Metal Cabinets with Hinged Door. Technical Specifications			Statement
111.	recinical Specifications			of Compliance
	Unit	Item Description and Specifications	Quantity	
	Piece	Metal Cabinets with Hinged Doors 1 shelf, 2 folder heights width (mm)- 914, height (mm) 1,000 light gray or black double-bit lock, with keys	11	

IV.	SUPPLIER'S OBLIGATIONS:			
	The supplier shall:			
	 Be based in Switzerland; Offer an online shop; Accept MWST or VAT exemption; and Submit the invoice within 7 days after delivery of supplies. 			
V.	TERMS			
	Automatic Debit Arrangement (ADA) through Credit Suisse facilities. For other Commercial Bank, applicable bank charges shall be for the account of the supplier. The supplier shall submit bank details together with billing statement/invoice for ready reference.			