

## TERMS OF REFERENCE

### SUPPLY AND DELIVERY OF VARIOUS PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR THE MWSS ENGINEERING AND TECHNICAL OPERATIONS GROUP (ETOG) AND MWSS WATER AND SEWERAGE MANAGEMENT DEPARTMENT (WSMD)

Contract No. MWSS-2020-PPE

#### A. OBJECTIVES

Under its creation with Republic Act 6234, the Metropolitan Waterworks and Sewerage System (MWSS) is mandated for the proper operation and maintenance of waterworks system to ensure uninterrupted and adequate supply and distribution of potable water and proper operation and maintenance of sewerage systems in its service area which includes the whole of Metro Manila and parts of Cavite and Rizal.

The MWSS acknowledged the provision of personal protective equipment (PPE) for the personnel of Engineering and Technical Operations Group (ETOG) and Water and Sewerage Management Department (WSMD). The said personnel is regularly conducting site inspection of all the facilities and construction activities of the MWSS and hence call the need for the PPE.

#### B. MODE OF PROCUREMENT

The mode of procurement shall be under Small Value Procurement per package under Section 53.9 and Annex "H" of the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

#### C. PROJECT SITE

MWSS Corporate Office, 4<sup>th</sup> Floor, Administration Building, MWSS Complex, Katipunan Road, Balara, Quezon City

#### D. MINIMUM TECHNICAL SPECIFICATIONS

All supplied PPEs shall conform to the OSHC DOLE and ANSI standards. The minimum specification is as follows, but not limited to:

ITEM	DESCRIPTION	QTY
1	Hard Hat - Color: White - Standard Brim 4 Point Ratchet - With MWSS logo (to be placed on the front, 2-inches diameter reflective sticker)	80

ITEM	DESCRIPTION	QTY
2	Safety Shoes <ul style="list-style-type: none"> <li>- Water-resistant</li> <li>- Steel safety toe cap and no exposed metal</li> <li>- Puncture, oil and slip resistant</li> <li>- Suitable for impact, compression and electrical hazards</li> </ul>	80
3	Rain Coat <ul style="list-style-type: none"> <li>- Reflectorized jacket and pants</li> <li>- Fixed hood, fastening with zip under storm flap with elasticated inside cuffs</li> <li>- PVC/PUC- coated polyester fabric</li> </ul>	80
4	Rubber Boots <ul style="list-style-type: none"> <li>- Steel toe</li> <li>- Waterproof and slip resistant</li> </ul>	80
5	Adjustable Eye Goggle Protection	80
6	Reflectorized Vest <ul style="list-style-type: none"> <li>- Fully adjustable and elastic strap</li> <li>- Quick lock and release buckle</li> <li>- Material: Nylon</li> <li>- With MWSS logo (to be placed on the left-side strap, 2-inches diameter reflective sticker)</li> <li>- Color: Green</li> </ul>	80
7	Gloves (Knitted, Kevlar)	18
8	Ear Muffs	18
9	Emergency Flashlight <ul style="list-style-type: none"> <li>- Has rechargeable battery</li> <li>- Intensity of not less than 1200 lumens (certified by the Bidder)</li> </ul>	80
10	Multipurpose Swiss Army Knife <ul style="list-style-type: none"> <li>- 11 in 1</li> </ul>	80
11	Carry duffel bag to place all the above items <ul style="list-style-type: none"> <li>- Water resistant</li> </ul>	80

**Note to Bidders:** Please submit a technical brochure for each item in the proposal. Winning bidder to coordinate with MWSS-CO on items with sizes. Non-submission of technical brochure to at least one (1) item shall constitute non-compliance.

#### E. DELIVERABLES

The Supplier shall ensure that all materials/equipment to be supplied are in good condition, brand new and free from defects and must conform to the specifications. The supplier shall deliver the items within thirty (30) calendar days from receipt of Notice to Proceed (NTP).

**F. WARRANTY**

All materials/equipment supplied are subject to one (1) year warranty period from the issuance of acceptance by the Final Inspection and Acceptance Committee.

To assure performance of the obligations in the warranty clause, 5% will be deducted from the billing pursuant to RA9184 section 62.1.

**G. PAYMENT SCHEME**

Payment shall be made within fifteen (15) calendar days upon delivery, inspection by the Final Inspection and Acceptance Committee and submission of the required documents for request for billing to the usual government accounting and auditing rules and regulations.

Prepared by:


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