

REQUEST FOR QUOTATION (RFQ)

PR/PP

No.: 2024-02-079 & 2024-02-097

RFQ No.: 2024-04-444

End-user: NHTS/ ICTS

Date: APR 29 2024

Name of Project:

ABC: ₱519,999.00

PURCHASE AND DELIVERY OF ICT EQUIPMENT FOR NHTS AND ICTS STAFF

Mode of Procurement: SMALL VALUE PROCUREMENT

Sir/Madam:

Please quote your lowest price on the item/s described below inclusive of taxes duly signed by you or your authorized representative, subject to the Terms and Condition provided in this RFQ and submit personally to the Office of the Procurement Section, 40 North Drive, Baguio City or through email at bacsec.car@dswd.gov.ph on or before

MAY 03 2024, 12:00 NN.


RINA CLAIRE L. REYES
BAC Chairperson

TERMS AND CONDITIONS:

1. Quotations in excess of the ABC will be **REJECTED**.
2. For total quoted price, quotations with a **dash or zero shall be deemed free of charge**.
3. All entries must be typewritten/printed/longhand. **Any erasure in the quotation must be countersigned by the bidder/representative**, otherwise quotation will be rejected.
4. The Procuring Entity **may give due preference to goods being offered with green component**.
5. If necessary, the BAC through the TWG, may require an ocular inspection of the venue/place of business/goods being offered.
6. Delivery of Goods / Services is **as indicated** in the next page.
7. Price validity shall be for a period of **120 calendar days from RFQ Opening of the BAC until confirmation of Purchase Order by the winning supplier**.
8. The following documents shall be attached upon submission of quotation, otherwise your quotation will not be accepted, please disregard if already submitted:
 - a. **Updated Mayor's / Business Permit**
 - b. **PhilGEPS Registration Certificate or PhilGEPS Registration Number to be indicated in space below (except for**
 - o **Income/Business Tax Return (for Small Value Procurement, Direct Contracting above P500K, Emergency Cases above P500K, and Lease of Real Property/Venue).**
 - o **Official Receipt issued by BIR (a mere picture of the receipt can suffice)**
9. Where there is discrepancy between: (a) total price per item and unit price for the item as extended or multiplied by the quantity of that item, the unit price shall prevail; (b) stated total price and the actual sum of prices of component items, the lower shall prevail; (c) unit cost in the detailed estimate and unit cost in the bill of quantities, the latter shall prevail.
10. Suppliers/Contractors who **refuse to accept correction of price offer after Bid Evaluation shall be disqualified**.
11. Award of Contract shall be made to the Lowest Calculated Responsive Quotation (LCRQ) that complies to the **technical specifications and the terms and conditions** stated herein.
12. The BAC shall require the bidder with Lowest Calculated Responsive Quotation (LCRQ) to submit the **Omnibus Sworn Statement** prior to issuance of Award / Purchase Order with ABC amounting to **P500,000.00 for Emergency Cases and P50,000.00 above for Small Value Procurement**.
13. Upon **approval of the Purchase Order (PO)**, the Procurement Section shall send or forward the **approved PO for confirmation** to the winning bidder. The **approved PO shall be confirmed within three (3) calendar days** upon sending the approved PO to the **winning bidder's officially registered email address or upon notification of the winning bidder that the approved Purchase Order is available for confirmation**. Failure to submit the confirmed PO within the 3-day period shall cause the automatic cancellation of the PO.
14. If the Supplier fails to deliver the required goods /services as specified in the Award / Purchase Order, the Procuring Entity may **disqualify bidder from participating future procurement activities to be conducted by DSWD-CAR**.
15. **Liquidated damages equivalent to one tenth of one percent (0.001)** of the value of the goods not delivered within the prescribed delivery period may be imposed per day of delay. The Procuring Entity (PE) may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
16. Further information may be obtained from the Procurement Section with telephone number **(074) 661-0430 local 25123** or email address bacsec.car@dswd.gov.ph.

Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 Cordillera Administrative Region
 40 North Drive, Baguio City

REQUEST FOR QUOTATION (RFQ)

ITEM NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	PURCHASE AND DELIVERY OF ICT EQUIPMENT FOR NHTS AND ICTS STAFF				
1	<p>NETWORK ATTACHED STORAGE (for the NHTS Unit Staff)</p> <p>Embedded CPU: At Least 2.6 GHz 2 Cores Threads: ≥ 4 Cache ≥ 4 MB Supports Hardware Encryption Engine (AES-NI) Memory: at least 4 GB DDR4 Type: ECC Soddimm Maximum Supports 32 GB (16GB x 2)</p> <p>Should be Upgraded to 8GB RAM</p> <p>Operating System Swappable Drive</p> <p>Connectivity: Ethernet 2 (Supports Link Aggregation / Failover Support USB 2 USB 3.2 Gen 1 eSata Port 1 PCIe 1 (For Network Upgrade Slot)</p> <p>Warranty: 3 years hardware warranty Other Features: Wake on LAN /WAN Power Recovery Scheduled Power On /off</p>	1	UNIT		
2	<p>HDD Storage for NAS (for the NHTS Unit Staff)</p> <p>Capacity: ≥ 4TB Cache: 256 MB Speed: 5400 RPM Error Recovery Control: ✓ Power-On Hours At least 8760 Load/Unload Cycles At least 600,000 Should be Design for Network Attached Storage</p>	4	PCS		
3	<p>SSD Write Cache (for the NHTS Unit Staff)</p> <p>Capacity: ≥ 512GB Form Factor: M.2 2280 Should be compatible with the Network Attached Storage</p>	2	PCS		
4	<p>NETWORK ATTACHED STORAGE (for the ICTU Unit Staff)</p> <p>Embedded CPU: at least 4-core 2.0 (base) / 2.7 (burst) GHz CPU Architecture: 64-bit Hardware Encryption Engine: AES-NI Built-in Memory: at least 2GB DDR4 non-ECC No. of Hard Drive Drive Bays: 4 No. of M.2 NVMe Slot: 2 HDD Storage: 4 x 4TB SATA NAS Hard drive up to 5,400RPM spin speed with data rates up to 175MB/s configured to RAID 5, 128MB Cache Should support WORM (Write One, Read Many) Technology and Immutable snapshots External Ports: 2 x 1GbE LAN, 2 x USB3.2Gen1 PCIe Expansion: 1 x Gen3 x 8 slot (x4 link) Noise Level: at most 19.8 dBA Power Supply: 250W 100-240VAC 50-60Hz Certification: FCC, CE, BSMI, EAC, CCC, KC, VCCI, RCM, UKCA, EAC, CCC, KC Warranty: 3 years hardware warranty</p>	1	UNIT		

5	<p>NETWORK ATTACHED STORAGE (for the ICTU Unit Staff)</p> <p>Embedded CPU: at least 2.2GHz, 4 Core CPU Architecture: 64-bit Hardware Encryption Engine: YES</p> <p>Built-inMemory: at least 4GB DDR4 Expanded Memory: at least 32GB DDR4 SODIMM No. of Drive Bays: 6 No. of M.2 NVMe Slot: 2</p> <p>HDD Storage: 6 x 8TB NAS Hard drive up to 7,200RPM spin speed with data rates up to 180MB/s and burst rate up to 6Gb/s configured to RAID 5, 256MB Cache</p> <p>SSD Storage: 2 x 2TB M.2 NVMe SSD, AES 256-bit Full Disk Encryption, PCIe Gen 4.0 x4, NVMe 1.3c Interface, 7,000/5,100 MB/s Read/Write Speed, Sequential Read Speed Up to 7,000 MB/s, Sequential Write Speed Up to 5,100 MB/s, 2GB Low Power DDR4 SDRAM Cache memory, 1.5 Million Hours Reliability (MTBF) Should support WORM (Write One, Read Many) Technology and Immutable snapshots</p> <p>External Ports: 4 x 1GbE LAN, 3 x USB3.2Gen1, 2 x eSATA PCIe Expansion: 1 x Gen3 x 8 slot (x4 link) Noise Level: at most 25.2 dBA Power Supply: 250W 100-240VAC 50-60Hz Certifications: FCC, CE, BSMI, EAC, CCC, KC, VCCI, RCM Warranty: 3 years hardware warranty</p> <p>EXPANSION UNIT Should be compatible with the NAS Model Drive bays: 5 Hot Swap Support: Yes</p> <p>RAID Management: application-based HDD Storage: 5 x 8TB NAS Hard drive up to 7,200RPM spin speed with data rates up to 180MB/s and burst rate up to 6Gb/s configured to NAS RAID 5, 256MB Cache</p> <p>eSATA Port: at least 1 Power Supply: 200W 100-240VAC 50-60Hz Certification: FCC, CE, BSMI Warranty: 3 year-hardware warranty</p>	1	UNIT		
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TOTAL PRICE

	OTHER REQUIREMENTS	COMPLIANCE		REMARKS
		Can Comply	Cannot Comply	
	<i>The bidder can comply with the Schedule of Requirements Note: Schedule of Requirements shall be attached to support compliance to this specific terms and condition.</i>	[]	[]	
	<i>For reported hardware replacement, the Service Provider shall be the one to pull out the unit and provide temporary service units.</i>	[]	[]	
	<i>Proposed Brand must be capable of supporting Nationwide deployment and with at least 1 or more accredited Service Centers within CAR / Northern Luzon / NCR (Proof or List of Nationwide Service Center should be submitted during the post qualification stage).</i>	[]	[]	
	<i>Warranty: •One (1) year warranty for the Hard Drive and Solid State Drive (SSD) •Three (3) years hardware warranty for the Network Attached Storage</i>	[]	[]	
	<i>The bidder shall be able to present the required certification as specified in the Technical Specifications form during the post qualification stage.</i>	[]	[]	
	<i>The procuring entity reserves the right to cancel the contract or reduce the quantity of the goods for any justifiable reasons or for any circumstance beyond the procuring entity's control, i.e. force majeure, fortuitous events, etc.</i>	[]	[]	
	<i>Payment Term: Payment will be processed upon complete delivery</i>	[]	[]	

Delivery of Goods is within 20 calendar days after receipt of Purchase Order. Delivery place at DSWD FO CAR, #40 NORTH Drive, Baguio City. If the lastday of delivery falls on Saturday/Sunday/Holiday, the delivery of goods can be moved to the next working day.	[]	[]
Service Provider must have Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.	[]	[]
PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES		

• Award shall be made per: Item Basis x Lot Basis

*Note: **NO GIFT ALLOWED**. Pursuant to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Officials and Employees. The DSWD reserves the right to reject any or all offers at no costs, waive any therein and accept the offer most advantageous to the government.*

Sir:

After having carefully read and accepted your terms and conditions, I / We submit our bid on the item/s quoted above.

Name of Firm/Dealer/Contractor: _____

Office Address: _____

Owner's/Proprietor/President's Name and Signature: _____

Contact Number/s: _____

Email Address: _____

For Authorized Representative, kindly indicate the following:

Name and Signature: _____

Contact Number/s: _____

PhilGEPS Registration Number: _____

Name and Signature of Canvasser

MEL/rich