



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9859618

Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)

Title PROCUREMENT OF FIREWALL LICENSE RENEWAL (One (1) Sophos XG230 Full Guard with Network Protection, Web Protection, Email Protection, & Web Server Protection)

Area of Delivery Metro Manila

Solicitation Number:	2023-04-209	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Information Technology		
Approved Budget for the Contract:	PHP 300,000.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:			
Contact Person:	ATTY. SHARON L. DE CHAVEZ - ALEDO The BAC Chairperson c/o BAC Office, 10th Floor, MARINA Bldg. A. Bonifacio Drive cor. 20th Street, Port Area Manila Metro Manila Philippines 1018 63-2-85246518 bacsec@marina.gov.ph	Date Published	17/06/2023
		Last Updated / Time	16/06/2023 18:47 PM
		Closing Date / Time	22/06/2023 12:00 PM
Description			
PROCUREMENT OF FIREWALL LICENSE RENEWAL (One (1) Sophos XG230 Full Guard with Network Protection, Web Protection, Email Protection, & Web Server Protection)			
Please see attached files or you may visit our website at www.marina.gov.ph (under transparency tab)			

Created by ATTY. SHARON L. DE CHAVEZ - ALEDO

Date Created 16/06/2023

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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION

MARITIME INDUSTRY AUTHORITY



PURCHASE REQUEST

Office: STCW OFFICE

Division/Section: ICTMD

Date Request: 24 APR 2023

PR No. : 2023-04-209 APR 28 2023

SAI No. : _____

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		FIREWALL LICENSE RENEWAL	1	300,000.00	300,000.00
*****	*****	*****	*****	*****	*****

INCLUDED IN THE APP FY 2023
CERTIFIED BY: [Signature]
MELLANIE T. BALIN
Chief, Administrative Services
ESD-MFAS

Requisitioning Officer

Signature:

Printed Name:

Designation

SAMUEL L. BATALLA
Officer-In-Charge
Office of the Executive Director
STCW Office

Purpose:

For license renewal and continuous network protection

CERTIFICATION

☒ FUNDS AVAILABLE
☐ NO FUNDS AVAILABLE

[Signature]
ATTY. MARIVIC S. RAMOS

Chief, Budget Division [Signature]

☒ Approved

☐ Disapproved

PR Approver

Signature:

Printed Name:

[Signature]
Atty. HERNANI N. TABIA

Administrator me 5/8/23

Designation

Note:

TERMS OF REFERENCE

FIREWALL LICENSE RENEWAL

I. Approved Budget Contract

The bidder shall bid for all items described in this Terms of Reference, which shall not exceed the Approved Budget Contract (ABC) in the amount of Three Hundred Thousand Pesos (300,000.00), inclusive of all applicable government charges.

II. Technical Specifications - One (1) Sophos XG230 Full Guard with, Network Protection, Web Protection, Email Protection and Web Server Protection

1. Network Protection: Network Firewall; Network Address Translation (NAT); Native Windows Remote Access.
- Intrusion Prevention Capabilities
 - IPSec and SSL Tunnel for Remote Access
 - Firewall Throughput
 - VPN throughput
 - IPS throughput

III. Warranty

The warranty shall be for a period of One (1) year.

IV. Support

- The bidder is required to provide technical assistance through telephone, electronic mail, and on-site visits to resolve technical and other related issues on weekdays, commencing from 8:00 a.m. till 5:00 p.m.
- Bidder must have access to high-level of support via the principal for critical level concerns.
- The Bidder must provide professional implementation services
- The Bidder must provide a monthly health check during the subscription period to ensure that the product is properly working

V. Delivery

- Thirty (30) Working Days upon Receipt of Purchase Order/Notice to Proceed.

VI. Qualification of the Supplier

- The Bidder must have atleast one (1) year experience in supplying Firewall or maintenance/renewal of Firewall license with in the last two (2) years.
- The bidder should submit atleast two (2) Client Satisfactory Certificates related to IT Security.


VIII. Payment

- The payment can be made one-time fee annually upon issuance of the Billing Statement on a Bank-to-Bank basis. Automatic Debit Arrangement (ADA) through Land Bank of the Philippines (LBP) facilities, for other Commercial Bank, applicable bank charges shall be for the account of supplier. The supplier shall submit bank details together with billing statement/ invoice for ready reference.

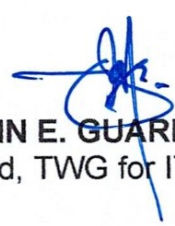
Prepared by:



DALMACIO L. GONZALES JR.
Chief, ICTMD

Recommending Approval:


SAMUEL L. BATALLA
Officer-In-Charge
Office of the Executive Director
STCW Office

Reviewed by:


JOHN E. GUARDAYA
Head, TWG for IT


Atty. SHARON D. ALEJO
Chairperson, MARINA BAC

APPROVED / DISAPPROVED:


Atty. HERNANI N. FABIA
Administrator

DOTR SO# 2023-180



REQUEST FOR QUOTATION

DATE: _____

Name of Company : _____

Address : _____

Business Permit Number : _____

Company TIN Number : _____

PhilGEPS Registration Number (required): _____

Name of Representative & Designation : _____

The Maritime Industry Authority (MARINA) through its Bids and Awards Committee (BAC), intends to procure **One (1) Sophos XG230 Full Guard with Network Protection, Web Protection, Email Protection, and Web Server Protection** in accordance with Section 53.9 (Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184. The Approved Budget for the Contract (ABC) is **Three Hundred Thousand Pesos (P300,000.00)**. The period for the performance of the obligations shall not go beyond of the appropriations for this Procurement Project.

Please quote your **best offer** for the item/s described herein, **subject to the Terms and Conditions** provided at the last page of this Request for Quotation (RFQ). Submit your quotation duly signed by your representative **not later than 22 June 2023** at the MARINA BAC Office located at 10th Floor MARINA Building, Bonifacio Drive cor., 20th Street, Port Area, Manila, Philippines.

A copy of your **Valid Business/Mayor's Permit¹, PhilGEPS Registration, and Omnibus Sworn Statement²** are required to be submitted along with your signed quotation/proposal.

For any clarification, you may contact Ms. Ellerie Torrente or Ms. Kristen Nicole Velasco at telephone no. **(+632) 8524-6518** or email address at **bacsec@marina.gov.ph**


ATTY. SHARON D. ALEJO
BAC Chairperson

¹ an expired Business or Mayor's permit with Official Receipt of renewal application, subject to submission of the Business or Mayor's permit after award of contract

² an unnotarized Omnibus Sworn Statement subject to compliance therewith after award of contract.

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately.
- (2) Do not alter the content of this form in any way.
- (3) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

Supplier's must state here either "**Comply**" or **any equivalent term** in the column "Supplier's Statement of Compliance" against each of the individual parameters of each specification. Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

Item No.	Description/Technical Specifications	Supplier's Statement of Compliance	Unit Cost (VAT inclusive)	Total Cost (VAT inclusive)
1 LOT	Technical Specifications Sophos XG230 Full Guard with Network Protection, Web Protection, Email Protection, and Web Server Protection 1. Network Protection: Network Firewall; Network Address Translation (NAT); Native Windows Remote Access. <ul style="list-style-type: none">• Intrusion Prevention Capabilities• IPSec and SSL Tunnel for Remote Access• Firewall Throughput• VPN Throughput• IPS Throughput			
	Warranty The warranty shall be for a period of one (1) year.			
	Support <ul style="list-style-type: none">- The bidder is required to provide technical assistance through telephone, electronic mail, and on-site visits to resolve technical and other related issues on weekdays, commencing from 8:00 a.m. till 5:00 p.m.- Bidder must have access to high-level of support via the principal for critical level concerns- The bidder must provide professional implementation services- The bidder must provide monthly health check during the subscription period to ensure that the product is properly working			

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

SCHEDULE OF REQUIREMENTS

The delivery schedule expressed as week/months stipulates hereafter a delivery date, which is the date to the project site.

Item No.	Description	Delivery Schedule	Supplier's Statement of Compliance
1 LOT	Technical Specifications Sophos XG230 Full Guard with Network Protection, Web Protection, Email Protection, and Web Server Protection 2. Network Protection: Network Firewall; Network Address Translation (NAT); Native Windows Remote Access. <ul style="list-style-type: none"> • Intrusion Prevention Capabilities • IPSec and SSL Tunnel for Remote Access • Firewall Throughput • VPN Throughput 	30 working days upon receipt of Purchase Order/Notice to Proceed (NTP).	
	Warranty The warranty shall be for a period of One (1) year.		
	Support <ul style="list-style-type: none"> - The bidder is required to provide technical assistance through telephone, electronic mail, and on-site visits to resolve technical and other related issues on weekdays, commencing from 8:00 a.m. till 5:00 p.m. - Bidder must have access to high-level of support via the principal for critical level concerns - The bidder must provide professional implementation services The bidder must provide monthly health check during the subscription period to ensure that the product is properly working		

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

FINANCIAL OFFER	
Approved Budget for the Contract	Total Offered Quotation
<p>Three Hundred Thousand Pesos</p> <p>(P300,000.00)</p>	<p>In words: _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>In figures: _____</p> <p>_____</p> <p>_____</p> <p>_____</p>

Terms of Payment:	<p>Payment can be made one-time fee annually upon issuance of the Billing Statement on a Bank to Bank basis,</p> <p>Automatic Debit Arrangement (ADA) through Land Bank of the Philippines (LBP) facilities, or other Commercial Banks, the 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.</p>
Banking Institution:	
Account Number:	
Account Name:	
Branch:	

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of *thirty (30) calendar days* from the date of submission.
3. Price quotation, denominated in Philippine peso, shall include all taxes, duties and/or other charges payable relative to the items described in the RFQ.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. **All submission in response to the RFQ shall be in hard copy with fresh signature only. Submission in electronic copies shall not be entertained.**
6. Award of contract shall be made to lowest calculated and responsive quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
9. The MARINA shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the MARINA-BAC shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
11. **Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with existing accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the supplier's account.**
12. Liquidated damages equivalent to one tenth of one percent (0.1%) of value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The MARINA shall 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.

Signature over Printed Name

Position/Designation