

### Republic of the Philippines DEPARTMENT OF TRANSPORTATION

MARITIME INDUSTRY AUTHORITY

## **REQUEST FOR QUOTATION**

	DATE:
Name of Company :	
Address :	
Business Permit Number :	
Company TIN :	
PhilGEPS Registration Number (required):	
Name of Representative & Designation :	

The Maritime Industry Authority (MARINA) through its Bids and Awards Committee (BAC), intends to procure Preventive Repair and Maintenance For Kedacom (34 Units) & Webtek (53 Units) CCTV Cameras and Supply, Delivery,

Installation, and Replacement of Nine (9) Non-Functional CCTV Surveillance Cameras, Equipment & Accessories for the Marina Central Office 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 **One Hundred Twenty Five Thousand Six Hundred Pesos (P125,600.00)**. 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** <u>05</u> **July 2023** at the MARINA BAC Office located at 10<sup>th</sup> Floor MARINA Building, Bonifacio Drive cor., 20<sup>th</sup> Street, Port Area, Manila, Philippines.

A copy of your DTI Business Registration or SEC Certificate, Valid Business/Mayor's Permit, PhilGEPS Registration, and Omnibus Sworn Statement 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

ATT BAC Chairperson

## 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:

ltem No.	Description/Tech	Supplier's Statement of Compliance	Unit Cost (VAT inclusive)	Total Cost (VAT inclusive)		
1 LOT	tools, and expe	ertise for	on, labor, equipment, the Replacement of CCTV Cameras:			
	Type of Camera	Floor	Strategic Location			
	1. Dome	Ground	Basement Parking			
	2. Bullet type	Ground	Entrance Parking facing Railroad St.			
	3. Dome	2 <sup>nd</sup>	MDS			
	4. Dome	3 <sup>rd</sup>	Service & Verification Area			
	5. Dome	5 <sup>th</sup>	Corridor/Hallway			
	6. Dome	12 <sup>th</sup>	Corridor/Hallway near ES Office			
	7. Dome	12 <sup>th</sup>	Corridor/Hallway facing the stairs			
	8. Dome	12 <sup>th</sup>	MOC Room			
	9. Dome	12 <sup>th</sup>	Corridor/Hallway			
	Technical Specifications:					
	<ul> <li>1. CCTV IP Camera</li> <li>DOME, High-quality imaging up to 4 MP resolution</li> <li>1/3" progressive scan CMOS</li> <li>2560 x 1440 @20fps maximum resolution</li> <li>2.8mm/4mm fixed lens</li> <li>H.265+, H.265, H.264+, H.264, Dual Stream</li> <li>IP67, 1K10</li> <li>IR range up to 30m</li> </ul>					
	IR range	up to 30	Dm			

•	<b>BULLET</b> type, High-quality imaging up to 4 MP resolution 1/3" progressive scan CMOS	
•	2560 x 1440 @20fps maximum resolution	
•	2.8mm/4mm fixed lens	
•	H.265+, H.265, H.264+, H.264, Dual	
	Stream IP67, 1K10	
	IR range up to 30m	
2. H	IARD DRIVE, 4TB	
•	Interface SATA 6Gb/s	
•	8+ up to 64 Drive Bays & Camera	
	supported 190MB/s max. sustained transfer rate	
	Standard Model No. ST4000VX007	
3. U	IPS, KEBOS 2KVA	
•	Capacity Input, 220/230/240Vac; 140- 300Vac OVR; 50/ð0Hz+/-10 OFR	
•		
	Sine Wave @nominal volt. +/-10%	
•	Battery mode: 50 to 60Hz+/-1Hz; Utility mode: 50/60Hz+/-10%Hz	
•		
	Maintenance-free, sealed Lead acid,	
	Leakproof; Recharge time 4 to 6 hrs. up	
	to 90% capacity	
•	System features: Green LED, Yellow LED, Red LED On; Alarm sounding	
	every 10 secs.; Low battery sounding	
	every second; Overload sounding every	
	0.5 sec.; Fault continuously sounding	
•	0 to 40 Degrees Celsius Operating	
Othe	Temp er Scope of Work:	
1. T	•	
	quipment, tools, and expertise for the	
	epair and the Quarterly Preventive	
	laintenance Service of the following	
	quipment for a period of 6 months from uly to December 2023.	
	<ul> <li>87 units of CCTV IP Cameras (34</li> </ul>	
	Kedacom & 53 Webtek) in MARINA	
	including the perimeter.	
	• 5 units of Network Video Recorder	
	<ul><li>(NVR) and their Storage</li><li>5 units of CCTV Monitor</li></ul>	
	<ul> <li>Sums of CCTV Monitor</li> <li>12 units of CCTV Hard Disk</li> </ul>	
	<ul> <li>3 units of UPS</li> </ul>	
	9 units of POE Switch	
	onduct periodic inspection, preventive	
1	naintenance, incidental servicing, and	
e	mergency service, of the above-	

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mentioned CCTV as specified in the preceding paragraph. 3. Perform the following services to ensure the operability of the above-mentioned
3. Perform the following services to ensure
the operability of the above-mentioned
CCTV.
Checking of time and settings of
equipment and updating the settings
with the latest firmware.
Checking the integrity of all cabling,
termination, and connectors.
Cleaning of all Network Video
Recorder (NVR).
Checking the quality of recording
during the day and night time modes.
Cleaning of all cameras including its
lenses and housing surface.
Checking of all glands and seals on
the external equipment.
Checking if cameras are aligned to
user specifications and correct field of
view.
Ensure that all cables and cameras
are operational during the
maintenance activity, if not, repair
must be done immediately (minor).
Clean affected areas, and submit reports and turnover.
4. Systematically examine clean,
system/program, and operational and
functional tests including CCTV Server and
Control panel check.
5. Provide twenty-four (24) hour service
without additional charge and respond
immediately to MARINA's report of any
malfunction and inoperability.

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Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

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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.

ltem No.	Description	Delivery Schedule	Supplier's Statement of Compliance
NO.	<ul> <li>Eight (8) Doom Type and One (1) Bullet Type CCTV Cameras</li> <li>The supply of supervision, labor, equipment, tools, and expertise for the Replacement of the following 9 Webtek CCTV Cameras</li> <li>Technical Specifications:</li> <li>CCTV IP Camera <ul> <li>DOME, High-quality imaging up to 4 MP resolution</li> <li>1/3" progressive scan CMOS</li> <li>2560 x 1440 @20fps maximum resolution</li> <li>2.8mm/4mm fixed lens</li> <li>H.265+, H.265, H.264+, H.264, Dual Stream</li> <li>IP67, 1K10</li> <li>IR range up to 30m</li> <li>BULLET type, High-quality imaging up to 4 MP resolution</li> <li>1/3" progressive scan CMOS</li> <li>2560 x 1440 @20fps maximum resolution</li> </ul> </li> </ul>	Thirty (30) days upon	
	<ul> <li>HARD DRIVE, 4TB <ul> <li>Interface SATA 6Gb/s</li> <li>8+ up to 64 Drive Bays &amp; Camera supported</li> <li>190MB/s max. sustained transfer rate</li> <li>Standard Model No. ST4000VX007</li> </ul> </li> <li>UPS, KEBOS 2KVA <ul> <li>Capacity Input, 220/230/240Vac; 140-300Vac OVR; 50/60Hz+/-10 OFR</li> <li>Output, 220/230/240Vac Simulated Sine Wave @nominal volt. +/-10%</li> <li>Battery mode: 50 to 60Hz+/-1Hz; Utility mode: 50/60Hz+/-10%Hz</li> <li>BATTERY type 12v 9Ah x 2pcs. Maintenance-free, sealed Lead acid, Leakproof; Recharge time 4 to 6 hrs. up to 90% capacity</li> <li>System features: Green LED, Yellow LED, Red LED On; Alarm sounding every 10</li> </ul> </li> </ul>		

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secs.; Low battery sounding every second;	
Overload sounding every 0.5 sec.; Fault	
continuously sounding	
0 to 40 Degrees Celsius Operating Temp.	-
Other Scope of Work:	
1. The supply of supervision, labor, equipment,	
tools, and expertise for the repair and the	
Quarterly Preventive Maintenance Service of	
the following equipment for a period of 6	
months from July to December 2023.	
87 units of CCTV IP Cameras (34	
Kedacom & 53 Webtek) in MARINA	
including the perimeter.	
<ul> <li>5 units of Network Video Recorder (NVR)</li> </ul>	
and their Storage	
<ul> <li>5 units of CCTV Monitor</li> </ul>	
<ul> <li>12 units of CCTV Hard Disk</li> </ul>	
<ul> <li>3 units of UPS</li> </ul>	
<ul> <li>9 units of POE Switch</li> </ul>	
2. Conduct periodic inspection, preventive	
maintenance, incidental servicing, and	
emergency service, of the above-mentioned	
CCTV as specified in the preceding paragraph.	
3. Perform the following services to ensure the	
operability of the above-mentioned CCTV.	
<ul> <li>Checking of time and settings of</li> </ul>	
equipment and updating the settings with	
the latest firmware.	
<ul> <li>Checking the integrity of all cabling,</li> </ul>	
termination, and connectors.	
<ul> <li>Cleaning of all Network Video Recorder</li> </ul>	
(NVR).	
<ul> <li>Checking the quality of recording during</li> </ul>	
the day and night time modes.	
<ul> <li>Cleaning of all cameras including its</li> </ul>	
lenses and housing surface.	
<ul> <li>Checking of all glands and seals on the</li> </ul>	
external equipment.	
<ul> <li>Checking if cameras are aligned to user</li> </ul>	
specifications and correct field of view.	
<ul> <li>Ensure that all cables and cameras are</li> </ul>	
operational during the maintenance	
activity, if not, repair must be done	
immediately (minor).	
<ul> <li>Clean affected areas, and submit reports</li> </ul>	
and turnover.	
4. Systematically examine clean,	
system/program, and operational and	
functional tests including CCTV Server and	
Control panel check.	
5. Provide twenty-four (24) hour service without	
additional charge and respond immediately to	

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	MARINA's report of any malfunction and inoperability.		
MA	ARINA Requirements		
	Minimum one (1) year in the CCTV		
	maintenance and repair industry (Service		
	Record/JOB Order/Contract with other		
	entity/ies to be submitted to MARINA).		
b.	Have sufficient, qualified service technician		
-	personnel, equipment, and materials to		
	address all MARINA's issues/concerns		
	effectively (list of technicians to be submitted		
	to MARINA).		
С	Service Provider must submit a verifiable		
Ο,	Client Satisfaction Rating as proof of		
	satisfactorily providing similar service with		
	another government agency or private entity		
	within one (1) year preceding the submission		
~	of the quotation.		
	her Conditions The Supplier(s) and its		
α.	personnel/representative shall comply with		
	the policies, rules, and regulations concerning		
	safety and security when inside the MARINA		
	building while on maintenance activity.		
b.	The Supplier(s) shall provide a well-		
	equipped/trained and dedicated team to		
	ensure that the request for support is		
	addressed in a professional and timely manner.		
с	The Supplier(s) shall provide personnel within		
	24 hrs. responding time and be required to		
	wear company uniform and Identification Card	- and a second	
	(ID) at all times while in the MARINA premises		
	on maintenance activity.		
d.	The Supplier(s) shall closely coordinate with	1	
	the end-user or authorized person during		
	maintenance activity and shall provide a detailed/accomplishment report and its		

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Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

Approved Budget for the Contract	Total Offered Quotation
	In words:
One Hundred Twenty Five Thousand Six Hundred Pesos	
(P125,600.00)	In figures:

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Terms of Payment:	<ul> <li>Payment shall be made thirty (30) days from the date of delivery and acceptance by the MARINA.</li> <li>Payment for Comprehensive Preventive Maintenance and Repair Service shall be released within 30 days upon the submission of the following: <ol> <li>Letter Request for Payment and</li> <li>Quarterly Service Reports on the Preventive Maintenance of the CCTVs complete with findings, recommendations, parts, and equipment that needs to be repaired or replaced duly signed by a MARINA authorized representative.</li> </ol> </li> </ul>
	In case of 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.
<b>Banking Institution:</b>	
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. <u>All submission in response to the RFQ shall be in hard copy with fresh</u> 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.
- 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



Central Portal for Philippine Government Procurement Oppurtunities

# **Bid Notice Abstract**

Procuring Entity       MARITIME INDUSTRY AUTHORITY (MARINA)         Title       PREVENTIVE REPAIR AND MAINTENANCE FOR 34 UNITS KEDACOM & 53 UNITS WEBTEK CCTV CAMERAS AND SUPPLY, DELIVERY, INSTALLATION & REPLACEMENT OF 9 NON-FUNCTIONAL CCTV SURVEILLANCE CAMERAS, EQUIPMENT & ACCESS		Request for Q	uotation (RFQ)			
Title       PREVENTIVE REPAIR AND MAINTENANCE FOR 34 UNITS KEDACOM & 53 UNITS WEBTEK CCTV CAMERAS AND SUPPLY, DELIVERY, INSTALLATION & REPLACEMENT OF 9 NON-FUNCTIONAL CCTV SURVEILLANCE CAMERAS, EQUIPMENT & ACCESS         Area of Delivery       Metro Manila         Solicitation Number:       2023-06-279       Status       Pending         Trade Agreement:       Implementing Rules and Regulations       Status       Pending         Bid Supplement Mode:       Negotiated Procurement - Small Value Procurement - Services       Sociated Components       1         Category:       Security Surveillance and Detection Equipment       Bid Supplements       0         Approved Budget for the Contract:       PHP 125,600.00       Delivery Access       Document Request List       0         Contact Person:       ATTY. SHARON L. DE CHAVEZ - ALEDO The BAC Chairperson Cri BAC Chairperson Cri BAC Chairperson Cri BAC Chairperson Sing G3-2-85246518 bacsec@marina.gov.ph       Date Published       01/07/2023       16:29 PM         Description       Metro Manila Philippines 1018 G3-2-85246518 bacsec@marina.gov.ph       Date Updated / Time       05/07/2023 17:00 PM         Preventive Repair And MAINTENANCE FOR 34 UNITS KEDACOM & 53 UNITS WEBTEK CCTV CAMERAS AND SUPPLY, DELIVERY, INSTALLATION & REPLACEMENT OF 9 NON-FUNCTIONAL CCTV SURVEILLANCE CAMERAS, EQUIPMENT & ACCESSORIES FOR THE MARINA CENTRAL OFFICE	Reference Number	9900581				
CAMERAS AND SUPPLY, DELIVERY, INSTALLATION & REPLACEMENT OF 9 NON-FUNCTIONAL CCTV SURVEILLANCE CAMERAS, EQUIPMENT & ACCESS         Area of Delivery       Metro Manila         Solicitation Number:       2023-06-279         Trade Agreement:       Implementing Rules and Regulations         Procurement Mode:       Negotiated Procurement - Small Value Procurement - Small Value Procurement (Sec. 53.9)         Classification:       Goods - General Support Services         Services       Security Surveillance and Detection Equipment         Approved Budget for the Ontract:       PHP 125,600.00         Delivery Period:       6 Month/s         Client Agency:       Ocument Request List         Contact Person:       ATTY. SHARON L. DE CHAVEZ - ALEDO The BAC Chairperson Critoce, 10th Floor, MARINA Bidg. A. Bonifacio Drive cor. 20th Street, Port Area Manila Philippines 1018 63-2-85246518         Metro Manila       Phot Street, Port Area Manila         Metro Manila       Pott Area Manila         Pott Krea Manila       Description         PREVENTIVE REPAIR AND MAINTENANCE FOR 34 UNITS KEDACOM & 53 UNITS WEBTEK CCTV CAMERAS AND SUPPLY, DELIVERY, INSTALLATION & REPLACEMENT OF 9 NON-FUNCTIONAL CCTV SURVEILLANCE CAMERAS, EQUIPMENT & ACCESSORIES FOR THE MARINA CENTRAL OFFICE	Procuring Entity	MARITIME INDUSTRY AUTHORITY (MARINA)				
Solicitation Number:       2023-06-279       Status       Pending         Trade Agreement:       Implementing Rules and Regulations       Associated Components       1         Procurement Mode:       Negotiated Procurement - Small Value	Title	CAMERAS AND SUPPLY, DELIVERY	Y, INSTALLATION & REPLACEME			
Softication Number:       2023-00-275         Trade Agreement:       Implementing Rules and Regulations         Procurement Mode:       Negotiated Procurement (Sec. 53.9)         Classification:       Goods - General Support Services         Category:       Security Surveillance and Detection Equipment         Approved Budget for the Contract:       PHP 125,600.00         Delivery Period:       6 Month/s         Client Agency:       Document Request List         Contact Person:       ATTY. SHARON L. DE CHAVEZ - ALEDO The BAC Chairperson C/o BAC Office, 10th Floor, MARINA Budg, A. Bonifacio Drive cor. 20th Stret, Port Area Manila Metro Manila Metro Manila Metro Manila Metro Manila Science@marina.gov.ph         Description         PREVENTIVE REPAIR AND MAINTENANCE FOR 34 UNITS KEDACOM & 53 UNITS WEBTEK CCTV CAMERAS AND SUPPLY, DELIVERY, INSTALLATION & REPLACEMENT OF 9 NON-FUNCTIONAL CCTV SURVEILLANCE CAMERAS, EQUIPMENT & ACCESSORIES FOR THE MARINA CENTRAL OFFICE         Please see attached files or you may visit https://marina.gov.ph/smail-value-procurement/	Area of Delivery	Metro Manila				
Regulations       Regulations         Procurement Mode:       Negotiated Procurement Small Value Procurement (Sec. 53.9)       Associated Components       1         Classification:       Goods - General Support Services       Security Surveillance and Detection Equipment       Bid Supplements       0         Approved Budget for the Contract:       PHP 125,600.00       Detection Equipment       Detection Equipment       0         Approved Budget for the Contract:       PHP 125,600.00       Detument Request List       0         Client Agency:       6 Month/s       0       0       0         Contact Person:       ATTY, SHARON L, DE CHAVEZ - ALEDO The BAC Chaiperson c/b BAC Office,100 Floor,MARINA Bldg. A. Bonifano Drive cor. 20th Street, Port Area Manila Metro Manila Metro Ma	Solicitation Number:	2023-06-279	Status	Pending		
Small Value Procurement (Sec. 53.9)       Associated Components       1         Classification:       Goods - General Support Services       Bid Supplements       0         Category:       Security Surveillance and Detection Equipment       Bid Supplements       0         Approved Budget for the Contract:       PHP 125,600.00       Document Request List       0         Delivery Period:       6 Month/s       0       Document Request List       0         Contact Person:       ATTY. SHARON L. DE CHAVEZ - ALEDO The BAC Chairperson c/o BAC Office,10th Floor,MARINA Bidg, A. Bonifacio Drive cor. 20th Street, Port Area Maniia Metro Maniia Philippines 1018 63-2-85246518 bacsec@marina.gov.ph       Date Published       01/07/2023 16:29 PM         Description       PREVENTIVE REPAIR AND MAINTENANCE FOR 34 UNITS KEDACOM & 53 UNITS WEBTEK CCTV CAMERAS AND SUPPLY, DELIVERY, INSTALLATION & REPLACEMENT OF 9 NON-FUNCTIONAL CCTV SURVEILLANCE CAMERAS, EQUIPMENT & ACCESSORIES FOR THE MARINA CENTRAL OFFICE       Distribute of the state	Trade Agreement:	1 5				
Services       Bid Supplements       0         Approved Budget for the Contract:       PHP 125,600.00       Document Request List       0         Delivery Period:       6 Month/s       0       Document Request List       0         Contract:       Contract:       0       Document Request List       0         Contact Person:       ATTY. SHARON L. DE CHAVEZ - ALEDO The BAC Office 10th Floor, MARINA Bldg.       Date Published       01/07/2023         Contact Person:       ATTY. SHARON L. DE CHAVEZ - ALEDO The BAC Chairperson c/o BAC Office 10th Floor, MARINA Bldg.       Date Published       01/07/2023         Manila       Metro Manila       Metro Manila       Document Request List       0         Port Area Manila       Metro Manila       Metro Manila       0       05/07/2023 16:29 PM         Description       Description       Date Published       05/07/2023 17:00 PM         PREVENTIVE REPAIR AND MAINTENANCE FOR 34 UNITS KEDACOM & 53 UNITS WEBTEK CCTV CAMERAS AND SUPPLY, DELIVERY, INSTALLATION & REPLACEMENT OF 9 NON-FUNCTIONAL CCTV SURVEILLANCE CAMERAS, EQUIPMENT & ACCESSORIES FOR THE MARINA CENTRAL OFFICE         Please see attached files or you may visit https://marina.gov.ph/small-value-procurement/       Price	Procurement Mode:	Small Value Procurement	Associated Components	1		
Category:       Security Surveillance and Detection Equipment         Approved Budget for the Octor act:       PHP 125,600.00         Delivery Period:       6 Month/s         Client Agency:       Document Request List         Contract Person:       ATTY. SHARON L. DE CHAVEZ - ALEDO The BAC Chairperson C/O BAC Office,10th Floor, MARINA Bidg. A. Bonifacio Drive cor. 20th Street, Port Area Manila Metro Manila Bilgione Street, Port Area Manila Philippines 1018 G3-2-85246518 bacsec@marina.gov.ph       Closing Date / Time       05/07/2023 17:00 PM         Pescription       PREVENTIVE REPAIR AND MAINTENANCE FOR 34 UNITS KEDACOM & 53 UNITS WEBTEK CCTV CAMERAS AND SUPPLY, DELIVERY, INSTALLATION & REPLACEMENT OF 9 NON-FUNCTIONAL CCTV SURVEILLANCE CAMERAS, EQUIPMENT & ACCESSORIES FOR THE MARINA CENTRAL OFFICE         Please see attached files or you may visit https://marina.gov.ph/small-value-procurement/	Classification:					
Contract:       Prime 123,000.00         Delivery Period:       6 Month/s         Client Agency:       Document Request List         Contact Person:       ATTY. SHARON L. DE CHAVEZ - ALEDO The BAC Chairperson c/o BAC Office,10th Floor,MARINA Bidg. A. Bonifacio Drive cor. 20th Street, Port Area Manila Metro Manila Philippines 1018 63-2-85246518 bacsec@marina.gov.ph       Date Published       01/07/2023         Description       Closing Date / Time       30/06/2023 16:29 PM       Closing Date / Time       05/07/2023 17:00 PM         PREVENTIVE REPAIR AND MAINTENANCE FOR 34 UNITS KEDACOM & 53 UNITS WEBTEK CCTV CAMERAS AND SUPPLY, DELIVERY, INSTALLATION & REPLACEMENT OF 9 NON-FUNCTIONAL CCTV SURVEILLANCE CAMERAS, EQUIPMENT & ACCESSORIES FOR THE MARINA CENTRAL OFFICE       Please see attached files or you may visit https://marina.gov.ph/small-value-procurement/	Category:		Bid Supplements	0		
Delivery Period:       6 Month/s         Client Agency:		the PHP 125,600.00	Document Pequest List	0		
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       01/07/2023         Last Updated / Time       30/06/2023 16:29 PM         Closing Date / Time       05/07/2023 17:00 PM         Perscription       Description         PREVENTIVE REPAIR AND MAINTENANCE FOR 34 UNITS KEDACOM & 53 UNITS WEBTEK CCTV CAMERAS AND SUPPLY, DELIVERY, INSTALLATION & REPLACEMENT OF 9 NON-FUNCTIONAL CCTV SURVEILLANCE CAMERAS, EQUIPMENT & ACCESSORIES FOR THE MARINA CENTRAL OFFICE         Please see attached files or you may visit https://marina.gov.ph/small-value-procurement/	<b>Delivery Period:</b>	6 Month/s	bocument Request List	0		
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Floor,MARINA Bldg.       A. Bonifacio Drive cor. 20th Street,       Description       30/06/2023 16:29 PM         Metro Manila       Metro Manila       Closing Date / Time       05/07/2023 17:00 PM         Philippines 1018       63-2-85246518       05/07/2023 17:00 PM         Description       Description       PREVENTIVE REPAIR AND MAINTENANCE FOR 34 UNITS KEDACOM & 53 UNITS WEBTEK CCTV CAMERAS AND SUPPLY, DELIVERY, INSTALLATION & REPLACEMENT OF 9 NON-FUNCTIONAL CCTV SURVEILLANCE CAMERAS, EQUIPMENT & ACCESSORIES FOR THE MARINA CENTRAL OFFICE         Please see attached files or you may visit https://marina.gov.ph/small-value-procurement/	Contact Person:	CHAVEZ - ALEDO The BAC Chairperson	Date Published	01/07/2023		
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	SUPPLY, DELIVERY, INST	FALLATION & REPLACEMENT OF 9	NON-FUNCTIONAL CCTV SURVE			
Thank you.	Please see attached files	s or you may visit https://marina.	gov.ph/small-value-procuremen	t/		
	Thank you.					

Created byATTY. SHARON L. DE CHAVEZ - ALEDODate Created30/06/2023



Republic of the Philippines DEPARTMENT OF TRANSPORTATION

MARITIME INDUSTRY AUTHORITY



		PURCHASE F	REQUES	Т			
Office: ENFC	ORCEMEN	T SERVICE (ES)	PR No. :	2023-06	6-279		
Division/Sec	tion: MOC/	OMD	SAI No. :	0 5 JUN .	2023		
Date Request: 19 May 2023							
Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost		
1	Maintenance Service Contract for the Year 2023 in Quarterly Scheme for 87 units CCTV Surveillance Cameras: (p/s. see attached)8734,800.0069,600.00						
		1.)34 Webtek CCTV Camera 2.)53 Kedacom CCTV Camera	07	34,000.00	00,000.00		
2	Pcs.	HIKvision HWI-D140H Dome camera (1/3" progressive scan CMOS; 2560 x 1440 @20fps; 2.8mm/4mm fixed lens; H.265+, H.265, H.264+, H.264, Dual Stream)	8	2,980.00	23,840.00		
3	Pc.	HIKvision HWI-B140H Bullet Camera (1/3" progressive scan CMOS; 2560 x 1440 @20fps; 2.8mm/4mm fixed lens; H.265+, H.265, H.264+, H.264, Dual Stream)	1	2,800.00	2,800.00		
4	Pcs.	CCTV Hard Disk 4TB	2	5,080.00	10,160.00		
5	Pc.	UPS Kebos 2KVA	1	9,120.00	9,120.00 1,080.00		
6	Lot	RJ45 Connectors, White Box, Black Screw, & other accessories	1	1,080.00	1,000.00		
7	Lot	Labor & Service Charge	1	9,000.00	9,000.00		
TOTAL Php 125,600.00							
Г		Re	quisitionin	g Officer			
Signature	FY:	LEMENTALITO PPMP	M	-			
Printed Na	MEL			BANDALARIA	/		
Designatio		I III AT	or II, Enforce	ement Service 🔾			
Purpose:	Quarter	y Preventive Maintenance S n CCTV Cameras for 6 m ment of 9 Webtek Non-funct ries.	ontos oura	non in maima	Gential Onioo o		
		CEF	RTIFICATIO	N			
8		AVAILABLE DS AVAILABLE		Gmk			
			A	Chief, Budg			
		Approved	Dis	approved			
			PR Appr	over			
Signature Printed Na			16	E 101/8			
Designation							
Designation Note: Please indica projects, etc.	ate specific p	urpose other than "for official use of th					
MA	ARINA Build	ling rper Bonifacio Drive		Tel. Nos: (632) Fax No: (632)	523-9078 / 526-0971 524-2895		

1018 Port Area (South), Manila

Website: www.marina.gov.ph

# TERMS OF REFERENCE

PROCUREMENT OF NINE (9) CCTV CAMERAS FOR THE REPLACEMENT OF NON-FUNCTIONAL AND COMPREHENSIVE REPAIR AND MAINTENANCE OF 87 UNITS OF CCTV CAMERAS IN THE MARINA CENTRAL OFFICE BUILDING

#### TERMS OF REFERENCE

PREVENTIVE REPAIR AND MAINTENANCE FOR KEDACOM (34 UNITS) & WEBTEK (53 UNITS) CCTV CAMERAS AND SUPPLY, DELIVERY, INSTALLATION, AND REPLACEMENT OF NINE (9) NON-FUNCTIONAL CCTV SURVEILLANCE CAMERAS, EQUIPMENT & ACCESSORIES FOR THE MARINA CENTRAL OFFICE

#### I. PURPOSE

The purpose of the project is to have periodic preventive maintenance and to ensure continuous operation and prolong the useful life of the CCTV Cameras in the MARINA Central Office Building.

#### II. APPROVED BUDGET FOR THE CONTRACT

The Approved Budget of the Contract (ABC) is <u>One Hundred Twenty Five</u> <u>Thousand Six Hundred Pesos Only</u> (Php125,600.00), inclusive of VAT and other applicable government taxes to be charged against the MARINA funds FY 2023.

Breakdown of Computation:

Php56,000.00 – Replacement of the 9 Non-functional Webtek Cameras Php69,600.00 - Preventive Maintenance Service of 87 CCTV Cameras

#### III. CONTRACT PERIOD

The term of the Service Agreement will be for the period of Six (6) months, from July to December 2023 effective upon receipt of the Notice to Proceed by the winning bidder, extendable on a monthly basis while MARINA is procuring the new contract for the Preventive and Maintenance Service (PMS) of FDAS subject to the availability of funds.

#### IV. SCOPE OF WORK

a. The supply of supervision, labor, equipment, tools, and expertise for the Replacement of the following 9 Webtek CCTV Cameras.

Item No.	Type of Camera	FLOOR	STRATEGIC LOCATION	STATUS
1	Dome	Ground flr.	Basement Parking	Offline/No Power camera
2	Bullet type	Ground flr.	Entrance Parking facing Railroad St.	Offline/No Power camera
3	Dome	2 <sup>nd</sup> flr.	MDS	Offline/No Power camera & cable
4	Dome	3 <sup>rd</sup> flr.	Service & Verification Area	Offline/No Power camera
5	Dome	5 <sup>th</sup> flr.	Corridor/Hallway	Offline/No Power camera
6	Dome		Corridor/Hallway near ES Office	Offline/No Power camera
7	Dome	12 <sup>th</sup> flr.	Corridor/Hallway facing the stairs	Offline/No Power camera & blurred lens

8	Dome	MOC Room	Offline/No	Power
			camera	
9	Dome	Corridor/Hallway	Offline/No	Power
			camera	

b. Technical Specifications (Minimum Requirements)

#### 1. CCTV IP Camera

- DOME, High-quality imaging up to 4 MP resolution
- 1/3" progressive scan CMOS
- 2560 x 1440 @20fps maximum resolution
- 2.8mm/4mm fixed lens
- H.265+, H.265, H.264+, H.264, Dual Stream
- IP67, 1K10
- IR range up to 30m
- BULLET type, High-quality imaging up to 4 MP resolution
- 1/3" progressive scan CMOS
- 2560 x 1440 @20fps maximum resolution
- 2.8mm/4mm fixed lens
- H.265+, H.265, H.264+, H.264, Dual Stream
- IP67, 1K10
- IR range up to 30m

#### 2. HARD DRIVE, 4TB

- Interface SATA 6Gb/s
- 8+ up to 64 Drive Bays & Camera supported
- 190MB/s max. sustained transfer rate
- Standard Model No. ST4000VX007

#### 3. UPS, KEBOS 2KVA

- Capacity Input, 220/230/240Vac; 140-300Vac OVR; 50/60Hz+/-10 OFR
- Output, 220/230/240Vac Simulated Sine Wave @nominal volt. +/-10%
- Battery mode: 50 to 60Hz+/-1Hz; Utility mode: 50/60Hz+/-10%Hz
- BATTERY type 12v 9Ah x 2pcs. Maintenance-free, sealed Lead acid, Leakproof; Recharge time 4 to 6 hrs. up to 90% capacity
- System features: Green LED, Yellow LED, Red LED On; Alarm sounding every 10 secs.; Low battery sounding every second; Overload sounding every 0.5 sec.; Fault continuously sounding
- 0 to 40 Degrees Celsius Operating Temp.
- c. The supply of supervision, labor, equipment, tools, and expertise for the repair and the Quarterly Preventive Maintenance Service of the following equipment for a period of 6 months from July to December 2023.
  - 87 units of CCTV IP Cameras (34 Kedacom & 53 Webtek) in MARINA including the perimeter.
  - 5 units of Network Video Recorder (NVR) and their Storage
  - 5 units of CCTV Monitor
  - 12 units of CCTV Hard Disk
  - 3 units of UPS
  - 9 units of POE Switch

- d. Conduct periodic inspection, preventive maintenance, incidental servicing, and emergency service, of the above-mentioned CCTV as specified in the preceding paragraph.
- e. Perform the following services to ensure the operability of the above-mentioned CCTV.
  - Checking of time and settings of equipment and updating the settings with the latest firmware.
  - Checking the integrity of all cabling, termination, and connectors.
  - Cleaning of all Network Video Recorder (NVR).
  - Checking the quality of recording during the day and night time modes.
  - Cleaning of all cameras including its lenses and housing surface.
  - Checking of all glands and seals on the external equipment.
  - Checking if cameras are aligned to user specifications and correct field of view.
  - Ensure that all cables and cameras are operational during the maintenance activity, if not, repair must be done immediately (minor).
  - Clean affected areas, and submit reports and turnover.
- f. Systematically examine clean, system/program, and operational and functional tests including CCTV Server and Control panel check.
- g. Provide twenty-four (24) hour service without additional charge and respond immediately to MARINA's report of any malfunction and inoperability.

#### V. MARINA Requirements

In addition to the provisions of RA 9184 and its IRR, the following are the MARINA requirements:

- a. Minimum one (1) year in the CCTV maintenance and repair industry (Service Record/JOB Order/Contract with other entity/ies to be submitted to MARINA).
- b. Have sufficient, qualified service technician personnel, equipment, and materials to address all MARINA's issues/concerns effectively (list of technicians to be submitted to MARINA).
- c. Service Provider must submit a verifiable Client Satisfaction Rating as proof of satisfactorily providing similar service with another government agency or private entity within one (1) year preceding the submission of the quotation.

#### VI. ELIGIBILITY REQUIREMENTS

Prospective bidders shall have to submit the following documents:

- a. DTI Business Registration or SEC Certificate;
- b. Valid PhilGEPs Registration; and

c. Updated Business/Mayor's Permit

#### VII. Other Conditions

- a. The Supplier(s) and its personnel/representative shall comply with the policies, rules, and regulations concerning safety and security when inside the MARINA building while on maintenance activity.
- b. The Supplier(s) shall provide a well-equipped/trained and dedicated team to ensure that the request for support is addressed in a professional and timely manner.
- c. The Supplier(s) shall provide personnel within 24 hrs. responding time and be required to wear company uniform and Identification Card (ID) at all times while in the MARINA premises on maintenance activity.
- d. The Supplier(s) shall closely coordinate with the end-user or authorized person during maintenance activity and shall provide a detailed/accomplishment report and its recommendation.

#### VIII. Delivery Schedule

1. Thirty (30) days upon receipt of the Notice to Proceed (NTP).

2. Deliveries should be made within office hours and on regular working days or before the stipulated date in the contract unless otherwise specified for a valid reason why the same cannot be complied with;

3. MARINA shall impose a penalty of 1/10 of 1% of the total value of the undelivered order for each day of delay as liquidated damages after the specified allowable number of days of delivery of the units.

#### IX. PAYMENT TERM

- a. The Comprehensive Preventive Maintenance and Repair Service Fee shall be paid upon submission of the following documents from the Service Provider subject to all applicable taxes:
  - Letter Request for Payment; and,
  - Quarterly Service Reports on the Preventive Maintenance of the CCTVs complete with findings, recommendations, parts, and equipment that needs to be repaired or replaced duly signed by a MARINA authorized representative.

#### X. LIQUIDATED DAMAGES

a. When the Service Provider fails to satisfactorily deliver goods within the specified delivery schedule, inclusive of duly granted time extensions, if any,

the Service Provider shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery, for every day of delay until such goods are finally delivered and accepted by the procuring entity concerned

Prepared by: VIEN CONSTANTINE C. MESINA prie Head, MOC

**Recommending Approval:** 

ENGR. RONALDO BANDALARIA Director II, Enforcement Service

Reviewed by:

JOHNE GUARDAY

Head, TWG for Information and Technology

APPROVED / DISAPPROVED:

ATTY. RNANI N Administrator

Atty. SHA Chairperson, BAC