



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8017635
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title SUPPLY AND DELIVERY OF INFORMATION TECHNOLOGY HARDWARE PERIPHERALS (FS)
Area of Delivery Metro Manila

Solicitation Number:	2021-08-334	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping	Associated Components	1
Classification:	Goods		
Category:	Information Technology Parts & Accessories & Perip	Bid Supplements	0
Approved Budget for the Contract:	PHP 77,700.00		
Delivery Period:	30 Day/s	Document Request List	0
Client Agency:			
Contact Person:	VADM Rene V. Medina AFP (Ret) 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 2021marinabac@gmail.com	Date Published	22/09/2021
		Last Updated / Time	21/09/2021 14:53 PM
		Closing Date / Time	27/09/2021 13:00 PM
Description SUPPLY AND DELIVERY OF INFORMATION TECHNOLOGY HARDWARE PERIPHERALS (FS) Please see attached file. You may visit our website at marina.gov.ph (under transparency tab)			

Created by VADM Rene V. Medina AFP (Ret)
Date Created 21/09/2021

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REQUEST FOR QUOTATION

The Maritime Industry Authority (MARINA) – Bids and Awards Committee (BAC), will undertake a Small Value Procurement of **SUPPLY AND DELIVERY OF INFORMATION TECHNOLOGY HARDWARE PERIPHERALS (FS)** in accordance with Section 52 (b) of the 2016 Revised Implementing Rules and Regulation of Republic Act No. 9184

Please quote your **best offer** for the item 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 you or your representative at the address below:

MARINA BAC Secretariat
c/o BAC Office, 10th Floor, MARINA Bldg.
A. Bonifacio Drive cor. 20th Street, Port Area, Manila

**“SUPPLY AND DELIVERY OF INFORMATION
TECHNOLOGY HARDWARE PERIPHERALS (FS)”**

Qualification of the supplier: The supplier must be **legally registered** and has at **least 3 years’ experience in supplying computer hardware**.

A copy of your **2021 Business/Mayor’s Permit¹**, **PhilGEPS Registration Number**, **Latest Income Tax Return** and **Omnibus Sworn Statement²** are required to be submitted along with your quotation/proposal.

Additional MARINA requirements to be submitted, a **brochure/datasheet of the proposed IT Peripherals** and **submit atleast two (2) Client Satisfactory Certificates in the last two (2) years**.

For any clarification, you may contact us at 2021marinabac@gmail.com


ATTY. KORINA MAE V. PIMENTEL
Head, BAC Secretariat

¹ In case of recently expired Mayor’s/Business permit, it shall be accepted together with its official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted after award of contract but before payment in accordance with item 6.2 of Government Procurement Policy Board (GPPB) Resolution No. 09-2020.

² In case of Unnotarized Omnibus Sworn Statement, it shall be accepted, provided that the notarized Omnibus Sworn Statement shall be submitted after award of contract but before payment in accordance with item 6.3 of GPPB No. 09-2020.

DATE: _____

NAME OF COMPANY:

ADDRESS:

COMPANY ADDRESS:

COMPANY TIN NUMBER:

PHILGEPS REGISTRATION NUMBER:

NAME OF REPRESENTATIVE & DESIGNATION:

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.

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:

SUPPLY AND DELIVERY OF INFORMATION TECHNOLOGY HARDWARE PHERIPERALS (FS)						
ITEM NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST	SUPPLIER'S STATEMENT OF COMPLIANCE
1	PC	WEB CAMERA Specification: Plug and Play Privacy Cover Webcam, Full HD 1080P (without mic). 30FPS and above, 8PM and above	12			
2	PC	HEADSET WITH MICROPHONE Specification: Wired with Microphone and with noise cancellation	12			
3	PC	EXTERNAL HARD DRIVE (1TB) Specification: 1 TB USB 3.0 and Above	12			
4	PC	USB FLASH DRIVE, 32GB Specification: 32GB	12			
5	PC	WEB CAMERA Specification: 2810P and above Cam with Microphone & Speaker, 16MP and above	1			
6	PC	RING LIGHT WITH STAND Specification: 36 CM. LED Ring Light / 2.M Tripod	1			
7	PC	WEBCAM TRIPOD Specification: Folding Aluminum alloy, Max Height 51 inches, 4 sections Extend	1			
TOTAL COST						

**The above quoted prices are inclusive of all costs and applicable taxes.*

Signature over Printed Name

Position/Designation

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

SUPPLY AND DELIVERY OF INFORMATION TECHNOLOGY HARDWARE PHERIPERALS (FS)				
Item No.	Specification	Qty	Unit	Delivery Date**
1	WEB CAMERA Specification: Plug and Play Privacy Cover Webcam, Full HD 1080P (without mic), 30FPS and above, 8PM and above	12	PC	Thirty (30) Calendar Days upon Receipt of Purchase Order.
2	HEADSET WITH MICROPHONE Specification: Wired with Microphone and with noise cancellation	12	PC	
3	EXTERNAL HARD DRIVE (1TB) Specification: 1 TB USB 3.0 and Above	12	PC	
4	USB FLASH DRIVE, 32GB Specification: 32GB	12	PC	
5	WEB CAMERA Specification: 2810P and above Cam with Microphone & Speaker, 16MP and above	1	PC	
6	RING LIGHT WITH STAND Specification: 36 CM. LED Ring Light / 2.M Tripod	1	PC	
7	WEBCAM TRIPOD Specification: Folding Aluminum alloy, Max Height 51 inches, 4 sections Extend	1	PC	

Signature over Printed Name

Position/Designation

FINANCIAL OFFER:

Please quote your **best for** the item below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

SUPPLY AND DELIVERY OF INFORMATION TECHNOLOGY HARDWARE PHERIPERALS (FS)	
Approved Budget for the Contract (ABC)	Total Offered Quotation
Seventy Seven Thousand Seven Hundred Pesos (Php 77,700.00)	In words: _____

	In figures: _____

PAYMENT DETAILS:

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/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. 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.
6. 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.
7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
8. The MARINA shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
9. 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.
10. **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 contractor's account.**
11. 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

TERMS OF REFERENCE

SUPPLY AND DELIVERY OF INFORMATION TECHNOLOGY HARDWARE PERIPHERALS

I. Approved Budget Contract

The supplier shall bid for all items described in this Terms of reference, which shall not exceed the Approved Budget Contract (ABC) in the amount Seventy Seven Thousand and Seven Hundred Pesos (77,700.00), inclusive of all applicable government charges.

II. Deliverables

	ITEM	QUANTITY	PRICE PER ITEM
1	Web Camera	12	1,500.00
2	Headset with Microphone	12	1,000.00
3	External Hard Drive (1TB)	12	3,000.00
4	USB Flash Drive, 32GB	12	500.00
5	Webcam	1	3,800.00
6	Ring Light With Stand	1	1,000.00
7	Webcam Tripod	1	900.00

III. Technical Specifications

No.	Item	Specification
1	Web Camera	Plug and Play Privacy Cover Webcam, Full HD 1080P (without mic). 30FPS and above, 8MP and above
2	Headset	Wired with Microphone and with noise cancellation
3	External Hard Drive (1TB)	1 TB USB 3.0 and above
4	USB Flash Drive, 32GB	32 GB
5	Webcam	2810P and above Cam with Microphone&Speaker, 16MP and above
6	Ring Light With Stand	36 Cm. Led Ring light / 2.M Tripod
7	Webcam Tripod	Folding Aluminum alloy,Max Height 51 inches,4 sections Extends

IV. Delivery

- Thirty (30) Calendar Days upon Receipt of Purchase Order.

V. Qualification of the Supplier

- The supplier must be legally registered, has at least 3 years' experience in supplying computer hardware/peripherals and should submit at least two (2) Client Satisfactory Certificates issued in the last two (2) years.

VI. Payment

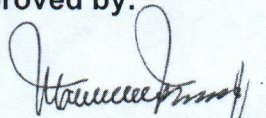
- The payment shall be made upon issuance of the Billing Statement on a Bank-to-Bank basis. Automatic Debit Arrangement (ADA) through Land Bank of the Philippines (LBP) facilities, for other Commercial Bank, applicable bank charges shall be for the account of supplier. The supplier shall submit bank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

Prepared by:



RONALDO P. BANDALARIA
Division Chief

Approved by:



ATTY. MAXIMO I. BAÑARES, JR.
Director
Franchising Service

PURCHASE REQUEST

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Omnibus Sworn Statement (Revised)

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the

BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of __, 20__ at _____, Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED
REPRESENTATIVE]*

[Insert signatory's legal capacity]

Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]