



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8475334
Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)
Title PROCUREMENT OF MAINTENANCE OF SMARTROW CABINET- 2ND POSTING
Area of Delivery Metro Manila

Solicitation Number:	2022-02-051	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Information Technology Parts & Accessories & Perip	Bid Supplements	0
Approved Budget for the Contract:	PHP 200,000.00		
Delivery Period:	20 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 bacsec@mail.marina.gov.ph	Date Published	01/03/2022
		Last Updated / Time	28/02/2022 10:58 AM
		Closing Date / Time	04/03/2022 13:00 PM

Description

PROCUREMENT OF MAINTENANCE OF SMARTROW CABINET- 2ND POSTING

Please see attached file.

You may visit our website at marina.gov.ph (under transparency tab)

Other Information

Only original RFQ with fresh signature is acceptable by BAC.

RFQ with price quotation and bears fresh signature must be received by the BAC before closing date & time.

RFQ submitted after closing date & time is automatically disqualified.

Created by VADM Rene V. Medina AFP (Ret)

Date Created 28/02/2022

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



Republic of the Philippines
DEPARTMENT OF TRANSPORTATION



MARITIME INDUSTRY AUTHORITY

REQUEST FOR QUOTATION

DATE: _____

Name of Company : _____

Address : _____

Business Permit Number : _____

Company TIN Number : _____

PhilGEPS Registration Number (required): _____

Name of Representative & Designation : _____

The **Standards of Training, Certification and Watchkeeping Office (STCWO)** through its Bids and Awards Committee (BAC), intends to procure the **MAINTENANCE OF SMARTROW CABINET – 2ND POSTING** for CY 2022 in accordance with Section 53.9 (Negotiated Procurement – Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184. The Approved Budget for the Contract (ABC) is **Two Hundred Thousand Pesos only (P200,000.00)**. 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 04 March 2022** at the MARINA BAC Office located at 10th Floor MARINA Building, Bonifacio Drive cor., 20th Street, Port Area, Manila, Philippines.

A copy of your **2022 Business/Mayor's Permit¹**, **PhilGEPS Registration Number**, **Omnibus Sworn Statement²** and **Latest Income Tax Return³** are required to be submitted along with your signed quotation/proposal.

Qualification of the Supplier: The supplier must have **atleast one (1) experience in Smartrow Cabinet or maintenance of Smartrow Cabinet with in the last two (2) years⁴** and **submit atleast two (2) Client Satisfactory Certificates related to Information Technology Projects.**

For any clarification, you may contact Ms. Mira Daguio or Ms. Maricel Cabailo at telephone no. **(+632) 8524-6518**

(Sgd.)
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 Supplier 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

³Manually filed tax returns or filed through the EFPS

⁴Submit clear copy of atleast one certificate or any equivalent term

BIDS AND AWARDS COMMITTEE

A. Bonifacio Avenue corner 20th Ave. corner Railroad Street, South Harbor, Port Area, Manila

(+632) 8524-6518 | marina.gov.ph | 2021marinabac@gmail.com

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:

T E C H N I C A L S P E C I F I C A T I O N**PROCUREMENT MAINTENANCE OF SMARTROW CABINET– 2ND POSTING**

Item	Description	Supplier's Statement of Compliance	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
1 LOT	A. Mobilization: a.1. Perform Monthly Preventive Maintenance of Smartrow Cabinet a.2. Provide the necessary expert advice, project management and manpower to perform the proposed scope of works. B. Project Management: b.1. The Supplier shall appoint a contact person who will be responsible for the coordination and management of the project throughout its completion. He/She will be the primary interface in coordinating efforts and tasks for the delivery and implementation of the project. C. Support c.1. Local Support Services – 1 Year Support coverage 24x7 • Email, phone, Remote and on-site (for Severity 1) c.2. Technical Support • Support Ticket status updates • Level 1 and Level 2 Support • Status reporting D. Scope Data Cabinet Preventive Maintenance • Quarterly check-up of electrical properties and settings for racks • Cleaning and preventive maintenance every quarter of the PACU / aircon drain • Checking of system warnings and alarms • On-site/On-call tech support outside of			

	regular PM schedule on a case-to-case basis. Data Cabinet Corrective Maintenance • Perform Corrective Maintenance			
	Warranty The warranty shall be for a period of One (1) year.			
	Support - The Supplier shall provide daily 8 by 5 phone, email, and remote support with critical level onsite assistance - The Supplier must have access to high-level of support via the principal for critical level concerns - The Supplier must provide professional implementation services - The Supplier must provide a monthly health check during the subscription period to ensure that the product is properly working			

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

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/Mobile No.

Email Address/es

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

SCHEDULE OF REQUIREMENTS

PROCUREMENT OF MAINTENANCE OF SMARTROW CABINET– 2ND POSTING			
Item	Description	Delivery Date	Suppliers Statement of Compliance in Delivery Date
1 LOT	A. Mobilization: a.1. Perform Monthly Preventive Maintenance of Smartrow Cabinet a.2. Provide the necessary expert advice, project management and manpower to perform the proposed scope of works. B. Project Management: b.1. The Supplier shall appoint a contact person who will be responsible for the coordination and management of the project throughout its completion. He/She will be the primary interface in coordinating efforts and tasks for the delivery and implementation of the project. C. Support c.1. Local Support Services – 1 Year Support coverage 24x7 • Email, phone, Remote and on-site (for Severity 1) c.2. Technical Support • Support Ticket status updates • Level 1 and Level 2 Support • Status reporting D. Scope Data Cabinet Preventive Maintenance • Quarterly check-up of electrical properties and settings for racks • Cleaning and preventive maintenance every quarter of the PACU / aircon drain • Checking of system warnings and alarms • On-site/On-call tech support outside of regular PM schedule on a case-to-case basis. Data Cabinet Corrective Maintenance • Perform Corrective Maintenance	Twenty (20) Working Days upon Receipt of Purchase Order	
Warranty The warranty shall be for a period of One (1) year.			
Support - The Supplier shall provide daily 8 by 5 phone, email, and remote support with critical level onsite assistance - The Supplier must have access to high-level of support via the principal for critical level concerns - The Supplier must provide professional implementation services - The Supplier must provide a monthly health check during the subscription period to ensure that the product is properly working			

Signature over Printed Name

Position/Designation

F I N A N C I A L O F F E R

PROCUREMENT OF MAINTENANCE OF SMARTROW CABINET– 2ND POSTING

Approved Budget for the Contract (ABC)	Total Offered Quotation
<i>Two Hundred Thousand Pesos only (P200,000.00</i>	In words: _____ _____ _____ _____ In figures: _____ _____ _____ _____

Terms of Payment:

The payment shall be made on monthly basis for Twelve (12) Months upon issuance of the Billing Statement and Service/Accomplishment Report 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.

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. ***Only original RFQ with fresh signature is acceptable. All submission in response to this RFQ shall be in hard copy only. Softcopies will not be entertained.***
3. Price quotation/s must be valid for a period of *thirty (30) calendar days* from the date of submission.
4. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
5. *RFQ with price quotation and bears fresh signature must be received by the MARINA-BAC before closing date & time.*
6. Quotations exceeding the Approved Budget for the Contract shall be rejected.
7. *RFQ Submitted after closing date & time is automatically disqualified.*
8. 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.
9. 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.
10. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
11. The MARINA shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
12. 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.
13. **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.**
14. 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 AND CONDITIONS:

1. Suppliers 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. **All submissions in response to this RFQ shall be in hard copy only. Soft copies will 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.
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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

TERMS OF REFERENCE

MAINTENANCE OF SMARTROW CABINET

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 of Two Hundred Thousand Pesos (200,000.00), inclusive of all applicable government charges.

II. Technical Specifications

A. Mobilization:

- a.1. Perform Monthly Preventive Maintenance of Smartrow Cabinet
- a.2. Provide the necessary expert advice, project management and manpower to perform the proposed scope of works.

B. Project Management:

- b.1. The Bidder shall appoint a contact person who will be responsible for the coordination and management of the project throughout its completion. He/She will be the primary interface in coordinating efforts and tasks for the delivery and implementation of the project.

C. Support

- c.1. Local Support Services - 1 Year Support coverage 24x7
 - Email, phone, Remote and on-site (for Severity 1)
- c.2. Technical Support
 - Support Ticket status updates
 - Level 1 and Level 2 Support
 - Status reporting

D. Scope

Data Cabinet Preventive Maintenance

- Quarterly check-up of electrical properties and settings for racks
- Cleaning and preventive maintenance every quarter of the PACU / aircon drain
- Checking of system warnings and alarms
- On-site / On-call tech support outside of regular PM schedule on a case-to-case basis.

Data Cabinet Corrective Maintenance

- Perform Corrective Maintenance

III. Warranty

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

IV. Support

- The Bidder shall provide daily 8 by 5 phone, email, and remote support with critical level onsite assistance ✓
- The 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

- Twenty (20) Working Days upon Receipt of Purchase Order. ✓

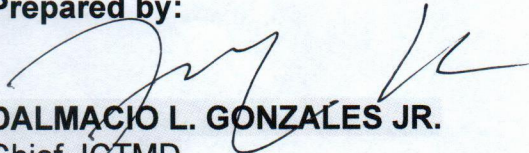
VI. Qualification of the Supplier

- The Bidder must have atleast one (1) experience in Smartrow Cabinet or maintenance of Smartrow Cabinet with in the last two (2) years.
- The bidder should submit atleast two (2) Client Satisfactory Certificates related to Information Technology Projects.

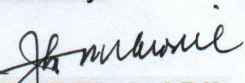
VII. Payment

- The payment shall be made on monthly basis for Twelve (12) Months upon issuance of the Billing Statement and Service/Accomplishment Report 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. ✓

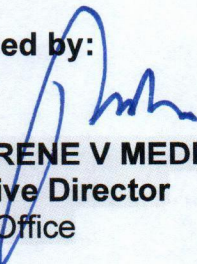
Prepared by:


DALMACIO L. GONZALES JR.
Chief, ICTMD

Noted By:


MILABEL J. ADIL
Officer-In-Charge
Administrative Services Division

Approved by:


VADM RENE V MEDINA AFP (Ret)
Executive Director
STCW Office

Version 1 – January 26, 2022



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION

MARITIME INDUSTRY AUTHORITY



PR 172

PURCHASE REQUEST

Office: STCW OFFICE

PR No. : 2022 - 02 - 051

Division/Section: ICTMD

SAI No. : FEB 02 2022

Date Request: January 26, 2022

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

Requisitioning Officer

Signature:

Printed Name:

VADM RENE V MEDINA AFP (Ret)

Designation

Executive Director
STCW Office

Purpose:

To be used for the Firewall of the Maritime Industry Authority

CERTIFICATION



ATTY. MARIVIC S. RAMOS

Chief, Budget Division

☒ Approved

☐ Disapproved

PR Approver

Signature:

Printed Name:

VADM ROBERT A EMPEDRAD AFP (Ret)

Designation

Administrator

Note:

2/08/2022 with Supplemental PPMP 2022

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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]