

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8480765

Procuring Entity MARITIME INDUSTRY AUTHORITY (MARINA)

Title PROCUREMENT OF EMAIL HOSTING/SERVICE

Area of Delivery Metro Manila

		lo	5
Solicitation Number:	2022-02-088	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Internet Services	Bid Supplements	0
Approved Budget for the Contract:	PHP 995,000.00		
Delivery Period:	13 Month/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.	Date Published	02/03/2022
	A. Bonifacio Drive cor. 20th Street, Port Area Manila	Last Updated / Time	01/03/2022 14:26 PM
	Metro Manila Philippines 1018 63-2-85246518	Closing Date / Time	07/03/2022 13:00 PM
	bacsec@mail.marina.gov.ph		

Description

PROCUREMENT OF EMAIL HOSTING/SERVICE

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 01/03/2022

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Republic of the Philippines DEPARTMENT OF TRANSPORTATION



MARITIME INDUSTRY AUTHORITY REQUEST FOR QUOTATION

	DATE:
Name of Company :	
Address :	
Business Permit Number :	
PhilGEPS Registration Number	er (required):
Name of Representative & De	esignation:

The **Management Information System Service** through its Bids and Awards Committee (BAC), intends to Procure a 150 users/mailbox with five (5) Terabyte of email storage per user with Procurement Title: **PROCUREMENT OF EMAIL HOSTING/SERVICE** for CY 2022 in accordance with Section 53.9 (Negotiated Procuremet – Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184. The Approved Budget for the Contract (ABC) **is Nine Hundred and Ninety-Five Thousand Pesos (PhP 995,000.00).** 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 07 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 Permit^{1,} PhilGEPS Registation Number, Omnibus Sworn Statement²** and **Latest Income Tax Return³** are required to be submitted along with your signed quotation/proposal.

Email Provider's Qualification: The email provider must submit an ISO 9001:2015 (Quality Management System) and ISO 27001:2013 (Operations of an Internet Data Center) certificate or attestation.

For any clarification, you may contact Ms. Mira Daguio or Ms. MaricelCabailo at telephone no. (+632) 8524-6518 or email address at bacsec@mail.marina.gov.ph

(Sgd.)
ATTY. KORINA MAE V. PIMENTEL
Head, BAC Secretariat

³Manually filed tax returns or filed through the EFPS

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

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.

Email provider's must state here either "Comply" or any equivalent term in the column "Email provider'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:

TECHNICAL SPECIFICATION

		PECIFI		4.7	
	PROCUREMENT OF	EMAIL HOSTIN			
Item	Description	Quantity	Email provider's Statement of Compliance	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
1 LOT	1. Product Suite Intelligent office and real time collaboration suite Secure cloud-based file storage per user (5 TB) Access across devices Email and Calendar 1. Hangouts Chat Direct messaging Chat rooms Guite integration 3. Calendar Resource Booking To-dos Group calendars Sync Calendar with a phone or tablet 4. Groups Search Groups for Business Admin managed Groups Forums and collaborative inboxes 5.Google Google + Home stream Communities Collections Photos and videos 6.Drive 5 TB secure doud storage per user Drive app for iOS and Android Access all your drive files directly from your Mac or PC 7.Docs Create, edit, collaborate Changes saved automatically	(150 users/mailbox of email with five (5) Terabyte of email storage per user.)			

- Customizable templates - Support file types, like Office 8. Sheets - Create, edit, collaborate - Powerful Spreadsheets - Customizable templates 9. Slides - Create, edit, collaborate - Real-time collaboration - Supports other files, like Office - Revision history - Customizable templates	(150 users/mailbox of email with five (5) Terabyte of email storage per user.)		
10. Forms - Create, edit, and format - Add images and videos - Customizable templates - Reminder emails 11. Admin - Administration Controls - Automated migration tools			

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

00.7220	2	
		Bidders Statemenet of Compliance in Delivery Date
March 1, 2022 to	February 28, 2023	

Signature over Printed Name
Position/Designation
Office Telephone No.
Fax/Mobile No.
Email Address/es

FINANCIAL OFFER

Procurement of Email Hosting / Service				
Approved Budget for the Contract (ABC)	Total Offered Quotation			
	In words:			
Nine Hundred and Ninety-Five Thousand Pesos (PhP 995,000.00).	In figures:			
Terms of Payment: MARINA shall pay the email provider on a billing statement.	monthly basis upon the submission of the			
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. Suppliers 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.
- 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 Suppliers 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/D	esignation

TERMS OF REFERENCE

PROCUREMENT OF EMAIL HOSTING/SERVICE

I. Background

The Maritime Industry Authority (MARINA) intends to continue its subscription of Google Suite email hosting service for its top level officials and offices' use.

II. Objective

 To procure a 150 users/mailbox of email with five (5) Terabyte of email storage per user.

III. Approved Budget for the Contract

The Approved Budget of the Contract (ABC) is Nine Hundred and Ninety-Five Thousand Pesos (PhP 995,000.00), inclusive of VAT and other applicable government taxes to be charged against the 2022 GAA.

IV. Email Provider's Qualification

 The email provider must submit an ISO 9001:2015 (Quality Management Systems) and ISO 27001:2013 (Operations of an Internet Data Center) certificate or attestation.

V. Technical Specification

- 1. Product Suite
 - Intelligent office and real time collaboration suite
 - Secure cloud-based file storage per user (5 TB)
 - Access across devices
 - Email and Calendar
- 2. Hangouts Chat
 - Direct messaging
 - Chat rooms
 - G Suite integration
- 3. Calendar
 - Resource Booking
 - To-dos
 - Group calendars
 - Sync Calendar with a phone or tablet

4. Groups

- Search
- Groups for Business
- Admin managed Groups
- Forums and collaborative inboxes

5. Google

- Google +
- Home stream
- Communities
- Collections
- Photos and videos

Drive

- 5 TB secure cloud storage per user
- Drive app for iOS and Android
- Access all your drive files directly from your Mac or PC

7. Docs

- Create, edit, collaborate
- Changes saved automatically
- Customizable templates
- Support file types, like Office

8. Sheets

- Create, edit, collaborate
- Powerful Spreadsheets
- Customizable templates

9. Slides

- Create, edit, collaborate
- Real-time collaboration
- Supports other files, like Office
- Revision history
- Customizable templates

10. Forms

- Create, edit, and format
- Add images and videos
- Customizable templates
- Reminder emails

11. Admin

- Administration Controls
- Automated migration tools

VI. Schedule of Requirements

March 1, 2022 to February 28, 2023

VII. Mode of Payment

ITO-II

MARINA shall pay the email provider on a monthly basis upon the submission of the billing statement.

Prepared by:

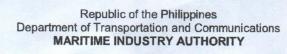
Noted by:

e M. Colomagon FE M. CALAOAGAN

Chief, ITD

ARSENJO F. DINGAD, II

Director MISS





PURCHASE REQUEST

Office: MISS		PR No.:	PR No.: 2022 - 02 - 088				
Division/Se	ction: Inf	formation Technology Division		SAI No.:			
				F	EB 17 202	2	
Item No.	Unit	Item Description	Qua	ntity	Unit Cost	Total Cost	
		Email Hosting/Service			P995,000	P 995,000	
		- 150 Users / Accounts					
		- 5Tb Storage / Mailbox					
		- Schedule of Requirements:					
		March 1, 2022 to February 28, 2023					
		NOTE: WITH SUPPLEMENTAL PPMP OF U	822				
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		Chief Complete R. DIAWA					
		Chief - General Services Division				1.68	
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		Requisi	itioning (Office			
Signature:							
Printed Nan		ARSENIO E LINGAD, II					
Designation		Director, MISS					
Purpose:	For e-m	nail accounts and e-mail storage space of MARIN	IA				
_/		CERTIFICATION					
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					ATTY MARIVE	RAMOS	
					Chief, Budge	t Division /Y	
		Approved			☐ Disapprove	d	
		PRA	pprover				
		Ang p					
Signature:		- Olivor					
Printed Nan	ne:	VADM ROBERT A EMPEDRAD AFP (Ret)	1	1			
	Designation: Administrator Administrator						
Note: Please	indicate ene	ecific purpose other than "for official use of the Office" (e.g. month)	dy regular su	nnlies	as ner APP snecial	projects etc 1	

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:
 - 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
iii willings will the or,	, I mave mercumes see my	nana tino	_ day or	_,		, 1 milppines

[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]