



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 9279340  
**Procuring Entity** MARITIME INDUSTRY AUTHORITY (MARINA)  
**Title** LEASE OF ONE (1) BRAND NEW SERVER FOR THREE (3) MONTHS FOR THE MARINA CENTRAL OFFICE  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2022-09-474	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods - General Support Services	<b>Bid Supplements</b>	0
<b>Category:</b>	Information Technology		
<b>Approved Budget for the Contract:</b>	PHP 510,000.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	3 Month/s		
<b>Client Agency:</b>			
<b>Contact Person:</b>	DIR. ARSENIO F. LINGAD II 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	<b>Date Published</b>	25/11/2022
		<b>Last Updated / Time</b>	24/11/2022 15:58 PM
		<b>Closing Date / Time</b>	01/12/2022 13:00 PM

#### Description

LEASE OF ONE (1) BRAND NEW SERVER FOR THREE (3) MONTHS FOR THE MARINA CENTRAL OFFICE

Please see attached files.

You may visit our website at [www.marina.gov.ph](http://www.marina.gov.ph) (under transparency tab)

**Created by** DIR. ARSENIO F. LINGAD II

**Date Created** 24/11/2022



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 **Maritime Industry Authority (MARINA)** through its Bids and Awards Committee (BAC) intends to procure for the **LEASE OF ONE (1) BRAND NEW SERVER FOR THREE (3) MONTHS FOR THE MARINA CENTRAL OFFICE** for its **Management Information and Systems Service (MISS)** 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 **Five Hundred Ten Thousand Pesos only (P510,000.00)**. 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 01 of December 2022** 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 **2022 Business/Mayor's Permit<sup>1</sup>, PhilGEPS Registration Number and Omnibus Sworn Statement<sup>2</sup>** 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](mailto:bacsec@marina.gov.ph)

  
**DIR. ARSENIO F. LINGAD II**  
BAC CHAIRPERSON

<sup>1</sup> 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.

<sup>2</sup> 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

<sup>3</sup>Manually filed tax returns or filed through the EFPS

**BIDS AND AWARDS COMMITTEE**

**A. Bonifacio Avenue corner 20th Ave. corner Railroad Street, South Harbor, Port Area, Manila**  
**(+632) 8524-6518 | marina.gov.ph | bacsec@marina.gov.ph**

**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:

**DELIVERABLES & TECHNICAL SPECIFICATIONS**

LEASE OF ONE (1) BRAND NEW SERVER FOR THREE (3) MONTHS FOR THE MARINA CENTRAL OFFICE				
Item	Description	Supplier's Statement of Compliance	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
LOT <sup>1</sup>	<p><b>Deliverables and Technical Specifications</b> Server-1 unit</p> <p>Below are the <u>minimum specifications</u> of the required items to be procured:</p> <ul style="list-style-type: none"> <li>- Processor : Intel Xeon Silver 4208 8c 85w 2.1Ghz</li> <li>- Optical Drive: Internal DVD+/- RW Drive</li> <li>- Memory: 64GB DDR4 2933Mhz (2Rx4 1.2V) RDIMM</li> <li>- RAID 730-8i 2GB Flash PCIe 12Gb Adapter</li> <li>- External USB DVD RW Optical Disk Drive</li> <li>- Hard Drive: 2.5" 4X600gb 10k sas 12Gb Hot Swap 512n HDD</li> <li>- Power Supply: 750W (230/115V)Hot-Swap</li> <li>- 4.3m, 10A/100-25-V, C13 to IEC 320-C14 Rack Power Cable</li> <li>- Tool-less Slide Rail Kit with 1U CMA</li> <li>- With USB Optical mouse, USB keyboard</li> <li>- Operating System: Microsoft Windows Server 2022 Standard ROK (16 core)</li> <li>- Windows Server CAL 2022 (5 Device)</li> <li>- With 1 unit of 8-port USB VGA KVM Switch and cables</li> </ul>			

*\*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**

**LEASE OF ONE (1) BRAND NEW SERVER FOR THREE (3) MONTHS FOR THE MARINA CENTRAL OFFICE**

Item	Description	Delivery Term	Bidders Statement of Compliance in Delivery Date
S1 LOT	<p><b>Deliverables and Technical Specifications</b> Server-1 unit</p> <p>Below are the <u>minimum specifications</u> of the required items to be procured:</p> <ul style="list-style-type: none"> <li>- Processor : Intel Xeon Silver 4208 8c 85w 2.1Ghz</li> <li>- Optical Drive: Internal DVD+/- RW Drive</li> <li>- Memory: 64GB DDR4 2933Mhz (2Rx4 1.2V) RDIMM</li> <li>- RAID 730-8i 2GB Flash PCIe 12Gb Adapter</li> <li>- External USB DVD RW Optical Disk Drive</li> <li>- Hard Drive: 2.5" 4X600gb 10k sas 12Gb Hot Swap 512n HDD</li> <li>- Power Supply: 750W (230/115V)Hot-Swap</li> <li>- 4.3m, 10A/100-25-V, C13 to IEC 320-C14 Rack Power Cable</li> <li>- Tool-less Slide Rail Kit with 1U CMA</li> <li>With USB Optical mouse, USB keyboard</li> <li>- Operating System: Microsoft Windows Server 2022 Standard ROK (16 core)</li> <li>- Windows Server CAL 2022 (5 Device)</li> <li>- With 1 unit of 8-port USB VGA KVM Switch and cables</li> </ul>	The servers must be delivered within ninety (90) days upon receipt of the Notice to Proceed (NTP);	
	<p><b>MARINA Requirements</b></p> <p>— In addition to the provisions of RA 9184 and its IRR, the following are the MARINA requirements:</p> <ol style="list-style-type: none"> <li>1. The winning supplier shall provide technical personnel free of charge to service the system and all its components/peripherals whenever hardware and/or related problem should occur, under the warranty period.</li> <li>2. The supplier must be an authorized reseller of the brand/product being offered, and must submit a certification from the manufacturer.</li> <li>3. The supplier must be an authorized service center of the brand/product being offered.</li> <li>4. Brand and model of the server must be Energy Star compliant.</li> <li>5. At the end of the leased-contract period, ownership of the server and other devices shall be transferred to</li> </ol>		

	MARINA at no extra cost.		
	<b>Warranty</b> — The leased server will be under warranty for three (3) years on parts and labor, which will start upon acceptance.		

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Position/Designation

\_\_\_\_\_  
Office Telephone No.

\_\_\_\_\_  
Fax/Mobile No.

\_\_\_\_\_  
Email Address/es

**FINANCIAL OFFER**

<b>LEASE OF ONE (1) BRAND NEW SERVER FOR THREE (3) MONTHS FOR THE MARINA CENTRAL OFFICE</b>	
<b>Approved Budget for the Contract (ABC)</b>	<b>Total Offered Quotation</b>
<b>Five Hundred Ten Thousand Pesos only (P510,000.00)</b>	In words: _____ _____ _____  In figures: _____ _____ _____

**Terms of Payment:**

— The payment shall be done monthly for three (3) months.

**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. **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.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
9. The MARINA shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the MARINA-BAC shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
11. **Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with existing accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the supplier's account.**
12. Liquidated damages equivalent to one tenth of one percent (0.1%) of value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The MARINA shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract. Without prejudice to other courses of action and remedies open to it.

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Position/Designation



## **TERMS OF REFERENCE**

### **LEASE OF ONE (1) BRAND NEW SERVER FOR THREE (3) MONTHS FOR THE MARINA CENTRAL OFFICE**

#### **A. Background**

The Maritime Industry Authority (MARINA) is a government agency established pursuant to Presidential Decree No. 474 and attached to the Department of Transportation (DOTr). In compliance with the Republic Act No. 9184 known as the "Government Procurement Reform Act", the MARINA will be leasing one (1) new server for three (3) months for the MARINA Central Office.

#### **B. Objective**

To lease/rent to own brand new server for the implementation of Integrated Domestic Shipping Information System (IDSIS).

#### **C. Approved Budget for the Contract**

The Approved Budget of the Contract (ABC) is Five Hundred Ten Thousand Pesos (Php 510,000.00), inclusive of VAT and other applicable government taxes to be charged against the 2022 GAA.

#### **D. MARINA Requirements**

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

1. The winning supplier shall provide technical personnel free of charge to service the system and all its components/peripherals whenever hardware and/or related problem should occur, under the warranty period.
2. The supplier must be an authorized reseller of the brand/product being offered, and must submit a certification from the manufacturer.
3. The supplier must be an authorized service center of the brand/product being offered.
4. Brand and model of the server must be Energy Star compliant.
5. At the end of the leased-contract period, ownership of the server and other devices shall be transferred to MARINA at no extra cost.

### **E. Deliverables and Technical Specifications**

Server – 1 unit

Below are the minimum specifications of the required items to be procured:

- Processor : Intel Xeon Silver 4208 8c 85w 2.1Ghz
- Optical Drive: Internal DVD+/- RW Drive
- Memory: 64GB DDR4 2933Mhz (2Rx4 1.2V) RDIMM
- RAID 730-8i 2GB Flash PCIe 12Gb Adapter
- External USB DVD RW Optical Disk Drive
- Hard Drive: 2.5" 4X600gb 10k sas 12Gb Hot Swap 512n HDD
- Power Supply: 750W (230/115V)Hot-Swap
- 4.3m, 10A/100-25-V, C13 to IEC 320-C14 Rack Power Cable
- Tool-less Slide Rail Kit with 1U CMA
- with USB Optical mouse, USB keyboard
- Operating System: Microsoft Windows Server 2022 Standard ROK (16 core)
- Windows Server CAL 2022 (5 Device)
- With 1 unit of 8-port USB VGA KVM Switch and cables

### **F. Delivery Schedule**

The servers must be delivered within ninety (90) days upon receipt of the Notice to Proceed (NTP);

### **G. Warranty**

The leased server will be under warranty for three (3) years on parts and labor, which will start upon acceptance.

### **H. Terms of Payment**

The payment shall be done monthly for three (3) months.

Prepared by:

  
**Adrian G. Ramos**  
ITO-II



**MARITIME INDUSTRY AUTHORITY  
PURCHASE REQUEST**

Office: <u>MISS</u>		PR No. : <u>2022-09-474</u>			
Division/Section: <u>Information Technology Division</u>		SAI No. : <u>15 SEP 2022</u>			
Item #	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pc/s	<b>LEASE OF ONE (1) UNIT OF SERVER FOR THREE (3) MONTHS</b>	1	Php 510,000.00	Php 510,000.00
		- Processor : Intel Xeon Silver 4208 8c 85w 2.1Ghz			
		- Optical Drive: Internal DVD+/- RW Drive			
		- Memory: 64GB DDR4 2933Mhz (2Rx4 1.2V) RDIMM			
		- RAID 730-8i 2GB Flash PCIe 12Gb Adapter			
		- External USB DVD RW Optical Disk Drive			
		- Hard Drive: 2.5" 4X600gb 10k sas 12Gb Hot Swap 512n HDD			
		- Power Supply: 750W (230/115V)Hot-Swap, with USB Optical mouse, USB keyboard			
		- 4.3m, 10A/100-25-V, C13 to IEC 320-C14 Rack Power Cable, Windows Server CAL 2022 (5 Device)			
		- Tool-less Slide Rail Kit with 1U CMA			
		- Microsoft Windows Server 2022 Standard ROK (16 core)			
		- With 1 unit of 8-port USB VGA KVM Switch and cables			
<b>TOTAL</b>					<b>Php 510,000.00</b>
Signature:		<b>Requisitioning Officer</b>			
Printed Name:		<b>LINA Y. MAQUERA</b>			
Designation:		<b>OIC-Director II, MISS</b>			
Purpose: <b>For the implementation of Integrated Domestic Shipping Information System (IDSIS)</b>					
<b>CERTIFICATION</b>					
<input checked="" type="checkbox"/> FUNDS AVAILABLE <input type="checkbox"/> NO FUNDS AVAILABLE					
				 <b>ATTY. MARIVIC S. RAMOS</b> Chief, Budget Division	
			<input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved	
<b>PR Approver</b>					
Signature:					
Printed Name:		<b>ATTY. HERNANI N. FABIA</b>			
Designation:		<b>Administrator, MARINA</b>			
<small>Note: Please indicate specific purpose other than "for official use of the Office." (e.g. monthly regular supplies, as per APP, special projects, etc.)</small>					

WITH SUPPLEMENTAL TO PMP  
 FY: 2022  
  
**MECAN/EAT BALIN**  
 Chief, Administrative Officer  
 9/16/22

## Omnibus Sworn Statement (Revised)

*[shall be submitted with the Bid]*

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]*