



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8712234
Procuring Entity PHILIPPINE RECLAMATION AUTHORITY
Title 100 Mbps INTERNET SUBSCRIPTION FOR ONE YEAR, Supply and Install - Repost
Area of Delivery Metro Manila

Solicitation Number:	22-04-0322	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Internet Services	Date Published	31/05/2022
Approved Budget for the Contract:	PHP 798,170.00	Last Updated / Time	31/05/2022 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	03/06/2022 17:00 PM
Client Agency:			
Contact Person:	Angela Rodrigo BAC Secretariat Member 7th Flr., Legaspi Tower 200, 107 Paseo de Roxas, Legaspi Village Makati City Metro Manila Philippines 1226 63-2-84595000 Ext.7203 bac@pea.gov.ph		

Description

-- SEE ATTACHED QUOTATION FORM FOR THE PARTICULARS --

REQUIRED SUPPORTING DOCUMENTS (attachment to your quotation):

1. Accomplished Quotation and Specifications Form
2. PhilGEPS Registration Number
3. Valid Business/ Mayor's Permit for 2022
4. Notarized Omnibus Sworn Statement (with notarized Secretary Certificate for partnership or corporation)

Please use PDF (preferred) or IMAGE file extension for email submission.

Good day!

May we invite you to submit a quotation for the above-mentioned requirements of Philippine Reclamation Authority (PRA).

Please fill up the attached quotation form and submit the same with the required supporting documents. You can send it in hardcopy to PRA Temporary Office Located at:

Bldg. 3 PNO Compound

Energy Center, Rizal Drive
Bonifacio Global City
Fort Bonifacio, Taguig City

You may also email your proposal to bac@pea.gov.ph for the attention of BAC Secretariat. Online submission is preferred. Kindly check our website at <http://www.pea.gov.ph> for announcement of office hours during the community quarantine.

Quotation must be submitted on or before the quotation closing date as shown above. Quotation received with incomplete requirements and those received after the closing date will not be accepted. You may write your queries and concerns to bac@pea.gov.ph.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	100 Mbps INTERNET SUBSCRIPTION FOR ONE YEAR	Supply and Install; See attached Quotation Form and TOR	1	Lot	798,170.00

Other Information

Email bac@pea.gov.ph for your online submission or queries related to this procurement. The advertisement is also posted at www.pea.gov.ph.

Submission of proposals in hardcopy and the delivery of the items being procured is at:
Bldg. 3 PNOC Compound
Energy Center, Rizal Drive
Bonifacio Global City
Fort Bonifacio, Taguig City

Created by Angela Rodrigo

Date Created 30/05/2022

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
OFFICE OF THE PRESIDENT
PHILIPPINE RECLAMATION AUTHORITY

7th floor, Legaspi Towers 200 Bldg., 107 Paseo De Roxas St., Legaspi Village, 1226 City of Makati
 Tel. No.: (02) 459-5000 • Facsimile No.: (02) 815-2662
 Website: www.pea.gov.ph • Email: info@pea.gov.ph

QUOTATION FORM (SVP more than ₱500,000.00)

Date of Quotation: _____

Project Name:	100 Mbps INTERNET SUBSCRIPTION FOR ONE YEAR, Supply and Install - Repost	PhilGEPS Reference No.:	8712234
		Approved Budget for the Contract (ABC):	₱ 798,170.00

SUPPLIER INFORMATION (Fill-out completely):

Company Name:		PhilGEPS Registration No.:	
Address:		Tax Identification No.:	
		Email Address:	
Website:		Contact Number:	

INSTRUCTIONS:

<ol style="list-style-type: none"> Fill in all the blanks and place checkmarks on applicable boxes. Quote your lowest net government price(s), taxes included, F. O. B. destination, for the item(s)/service(s) listed hereunder, indicating the shortest time of delivery and furnishing this Office with descriptive brochures, catalogues (if available), and/or samples (if required). Indicate the brand name of the offered item/s and delivery charges (if applicable). In case you are the EXCLUSIVE MANUFACTURER, DISTRIBUTOR OR AGENT IN THE PHILIPPINES, attach appropriate documents to the said effect. E-mail duly accomplished form to bac@pea.gov.ph or submit said form to PRA Office (BAC Secretariat). ONLINE SUBMISSION IS PREFERRED. 	<p>ATTACH THE FOLLOWING DOCUMENTS WITH YOUR QUOTATION <i>(Per 2016 Revised IRR of R.A. 9184)</i></p> <ul style="list-style-type: none"> ✓ Valid PhilGEPS Registration Number ✓ Mayor's/Business Permit for 2022 ✓ Notarized Omnibus Sworn Statement (With Secretary Certificate for partnership/ corporation) ✓ Latest Income/Business Tax Returns
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OFFICIAL QUOTATION FROM THE SUPPLIER:

NO.	QTY.	UNIT	DESCRIPTION	BRAND NAME (if applicable)	UNIT PRICE*	TOTAL PRICE (Unit Price x Qty)*
1.	1	lot	100 Mbps INTERNET SUBSCRIPTION FOR ONE YEAR, Supply and Install			
			<i>See attached Terms of Reference</i>			
			<i>-- NOTHING FOLLOWS --</i>			
GRAND TOTAL IN PHILIPPINE PESO:						

*Note: Amount shall be inclusive of taxes and delivery charges (if applicable).

Quoted by:

Signature Over Printed Name of Authorized Representative :	Position :
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TERMS AND CONDITIONS (Fill-out completely the required information):

1. Payment shall be in the form of **Company Check** and price validity shall be **30 calendar days**.
2. Availability of item/s:
 - Delivery Within 30 calendar days (c.d.) upon
 - Pick-up receipt of Purchase Order (P.O.)
3. Warranty period:
 - Not Applicable
 - Applicable warranty period shall be _____.
4. Indicate if quotation is:
 - VAT INCLUSIVE
 - NON-VAT (**ATTACH CERTIFICATION**)
5. Suppliers must download the attached document of a bid before the closing date to be included in the Document Request List (DRL). Suppliers must be registered in PhilGEPS.
6. Supplier must be ready to provide proof of compliance (pictures, brochure, certification, etc.) and sample when required by the BAC for evaluation purposes.
7. By submitting this quotation, supplier is authorizing PRA to deduct the following from the total amount as payment for taxes:

	GOODS				SERVICES			
	EXPANDED W/ TAX	TAX CERTIFICATE	FINAL VAT	TAX CERTIFICATE	EXPANDED W/ TAX	TAX CERTIFICATE	FINAL VAT	TAX CERTIFICATE
VARIABLE	1%	BIR Form 2307	5%	BIR Form 2307	2%	BIR Form 2307	5%	BIR Form 2307
NON-VAT	1%	BIR Form 2307	1%	BIR Form 2306	2%	BIR Form 2307	1%	BIR Form 2306

TECHNICAL SPECIFICATIONS

SPECIFICATIONS	COMPLY / NOT COMPLY	REMARKS
-= See attached Terms of Reference -=		

Quoted by:

Signature Over Printed Name of Authorized Representative :		Position :	
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TERMS OF REFERENCE

PROJECT TITLE

Supply and Installation of an Additional Internet Service to PRA PNOC office.

APPROVED BUDGET FOR THE CONTRACT

₱798,170.00 inclusive of VAT, installation & other charges.

PURPOSE

The project will provide additional Internet connection bandwidth to cater to the requirements of PRA employees for a faster Internet connection for online seminars or meetings, cloud storage, email, and other internet work-related demands.

DEFINITION OF TERMS

1. Committed Information Rate, CIR - minimum bandwidth that is guaranteed to work under normal conditions
2. Excess Information Rate, EIR - Burstable bandwidth equivalent to the sum of the CIR and excess burst rate
3. Minimum Information Rate, MIR - the lowest information rate will be assigned where there is congestion

SPECIFICATIONS

1. Type of Service: Lease line internet using Fiber Optic Cable or service that provides fast, diverse, reliable, redundant connection and guaranteed bandwidth, and managed connectivity to the Internet
2. Contract Term: One (1) year subscription renewable subject to provisions under GPPB Resolution No. 41-2017
3. Medium of connectivity: Fiber optics from ISP node to PRA-MIS network equipment temporarily located at 2nd Floor Building 3, Energy Center, PNOC Compound, Rizal Drive., BGC Taguig City, 1634

The provider must be able to connect PRA to its Internet facilities once the PRA office transfers to its permanent address at 8th Floor Legaspi Towers 200 Bldg., 107 Paseo De Roxas St., Makati City

4. Minimum Bandwidth: 100 Mbps (symmetrical Internet connectivity)
5. Minimum Committed Information Rate, CIR: 100 Mbps
6. Minimum Excess Information Rate, EIR: 125 Mbps. This may be subject to additional charges. The increased bandwidth is not permanent and is only a provision in case PRA needs more bandwidth for a specific activity or event.

7. Minimum Information Rate, MIR: 80% of proposed bandwidth
8. Number of Public IP address: Minimum /29 IP block
9. Should have web access to monitor the usage, network performance statistics and web-based traffic utilization via Multi Router Traffic Grapher (MRTG)
10. Should be embedded with a manage security system particularly Anti DDoS capability
11. Number of Users: Unlimited
12. Minimum Service Availability: 99.8%
13. Mean Time To Respond (in case of outages): 4 hours except for major fiber cable breaks
14. Maximum Latency (Round Trip Delay)
 - a. Hong Kong: 189ms
 - b. US-West Coast: 69ms
15. Maximum packet loss: 2.5%
16. Lead-Time To Deliver: Maximum of 30 calendar days upon issuance of Notice to Proceed or Purchase Order (P.O.)

ADDITIONAL REQUIREMENTS

1. Must have existing facility at:

2nd Floor Building 3, Energy Center, PNOG Compound,
Rizal Drive., BGC Taguig City, 1634
Metro Manila, Philippines
2. Must provide 24x7 support including holidays and weekends.
3. Must directly connects to Asia Pacific and US Peering partners.
4. Must have certified technical support personnel.
5. Must support or be IPv6 ready and compliant.
6. The internet should be designed to provide full redundancy on the physical level that has redundant Core Switches and multiple Gateway Border Routers strategically located in separate Data Centers.

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

NOTARY PUBLIC

Doc. No.: _____;
Book No: _____;
Series of 20__.