

REQUEST FOR QUOTATION

ONE (1) YEAR LICENSE SUBSCRIPTION OF INTERNET ACCESS GATEWAY (IAG) SOLUTION FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)

AMP-073-23 (SVP)

Sir/Madam:

Please quote your best proposal for the item/s described below using the Price Quotation Form (see Annex "A" of the Request for Quotation), subject to terms and conditions stated in the RFQ.

Accomplish and submit all forms attached (Annexes A and B).

LOT NO.	QUANTITY	ITEM DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT
1	1 lot	One (1) Year License Subscription of Internet Access Gateway (IAG) Solution For The Procurement Service - Department of Budget and Management (PS-DBM)	P370,000.00

^{*}The ABC is understood to be the ceiling price; offers must not exceed the ABC provided.

The quotation duly signed by you or your duly authorized representative, accompanied by required forms, shall be submitted not later than **17 August 2023; 01:00PM** at the address indicated below:

Mr. Boycie F. Tarca

Secretariat, Internal BAC 2nd Floor, PS-DBM Complex Procurement Service-PhilGEPS Cristobal Street, Paco, Manila internal-bacsec@ps-philgeps.gov.ph

Only one (1) set of documents certified to be true copies of the original shall be required. In case, however, a supplier intends to submit proposals for several Request for Quotations (RFQ) in which the deadline of submission and opening of proposals are scheduled on the same date and time, it may submit one (1) set of Documents to cover all the RFQs where it wishes to participate. The envelope shall contain the name of the contract to be bid in capital letters and bear the name and address of the supplier in capital letters.

Proposals and other documents required **may either be submitted manually** at 2nd Floor Lobby Procurement Service Building Internal Bids and Awards Committee Bid Box or **electronically** to <u>ebid-ibac@ps-philgeps.gov.ph</u>, on or before the deadline of submission as stated in this RFQ. Bidders must only select one mode of submission.

Unsealed or unmarked envelopes, or corrupted files in case of electronic submission, shall be rejected. However, envelopes that are not properly sealed and marked shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the proposal as submitted.

In case of modification, it must be done before the deadline for the submission and receipt of proposals, and labelled as a "modification". The time stamped or indicated in the latest proposal received shall be the official time of submission.

The iBAC shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or submission of corrupted files, or for its premature opening.

Late submission of quotations shall not be accepted and considered.



The document below shall be submitted during submission of offers:

Requirements	Instruction
Annex "A" Bid / Price Proposal Form	Must indicate the unit and total price.
	Must indicate the required information.
	Must be duly signed by the authorized representative.

Items Number 2, 3, and 4 shall be submitted upon issuance of notice to submit documents during the evaluation of offers.

No	Requirements	Instruction
2	Mayor's Permit for the year 2023	Must be valid for the year 2023
3	PhilGEPS Registration Number	Submit Proof of Registration (picture or screenshot of PhilGEPS Registration on the website)
4	Omnibus Sworn Statement (Annex "B") and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.	(11) declarations. Indicate required information. Attach competent evidence of

PhilGEPS Platinum Registration Certificate with updated Annex A may be submitted in lieu of the eligibility documents 2 and 3.

Date:	
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The Chairperson, Internal Bids and Awards Committee Procurement Service PS Complex, Cristobal Street Paco, Manila

Ma'am/Sir:

Having examined the Request for Quotation No. AMP-073-23 the receipt of which is hereby duly acknowledged, the undersigned offers the ONE (1) YEAR LICENSE SUBSCRIPTION OF INTERNET ACCESS GATEWAY (IAG) SOLUTION FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) in conformity with the said Request for Quotation for the sums stated hereunder:

LOT NO.	QTY	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1 lot	One (1) Year License Subscription of Internet Access Gateway (IAG) Solution For The Procurement Service - Department of Budget and Management (PS-DBM)		
Total	Price in W	ords:		

TECHNICAL SPECIFICATIONS			
	Item Description	Bidder's Statement of Compliance	
OBJECTIVES			
1.	To supply, deliver and test an One (1) year License Subscription Renewal of Internet Access Gateway (IAG) Solution for the PS-DBM		
2.	The winning proponent shall provide a Certificate issued by the Distributor and/or Manufacturer as an Internet Access Gateway (IAG) Solution certified partners.		

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3.	The winning proponent shall provide upgrades and updates such as software upgrades, signature pattern and patches updates for a period of One (1) year.	
4.	The winning proponent shall provide a standard 8x5 technical support assistance (phone, email and web-remote assistance) with a 24x7 Helpdesk Center (through email and phone support) for a period of One (1) year for free.	
5.	The winning proponent shall provide onsite technical support and assistance for a period of One (1) years for free.	
6.	The Internet Access Gateway (IAG) Solution shall have the technical capabilities and specifications indicated in the Technical Specifications.	
TE	CHNICAL SPECIFICATIONS	
US	 ER AUTHENTICATION AND MANAGEMENT Mapping and Identify Users User Accounts Importing Integration and SSO Option New User Management Account Attribution WLAN Authentication Integration 	
AC	 Application Control URL Filter Search Engine Control Enhanced Email Control Enhanced IM Control File Filter SSL Traffic Control SSL Decryption 	
PR	• Detect and block proxy tools based on application signatures database and Endpoint Secure integration.	
AS	SET MANAGEMENT	
ILI	• Illegal Wi-Fi Detection and Blocking	
ВА	NDWIDTH MANAGEMENT (BM) • M Policy	

 BM Objects Separate BM Management Bandwidth Guarantee & Limitation Dynamic Bandwidth Management Virtual Line Multiplexing and Intelligent Routing 	
TRAFFIC IDENTIFICATION AND CATEGORIZATION URL Database Application Database Intelligent Identification Rules File Type Identification	
REPORT CENTER Report Objects Graphical Reports Real-Time Report Content Log CIO Report Web-Access Connection Quality Report	
NETWORK & DEPLOYMENT Centralized Management LAN+WAN Management Security Modules Proxy Functions	
PROXY Proxy Service Policies ICAP	
SCOPE OF THE PROJECT	
This project will cover the One (1) year License Subscription Renewal of Internet Access Gateway (IAG) Solution. Specifically, the winning proponent shall provide the following deliverables:	
The winning proponent will work in parallel with PS-DBM Information Technology Services Division (ITSD) during the activation and testing of the solution.	
2. The activation and testing period to PS-DBM Office shall be within thirty (30) Calendar Days from receipt of Notice to Proceed (NTP).	
3. Provide documentation containing the license of the solution including the Hard Copy and Soft copy of the license.	

4.	Verify the changes on the expiration date and validation of the license.	
5.	For the final testing, the winning proponent shall conduct a Health check and provide documentations for confirmation.	
6.	The acceptance of the solution shall be reviewed and approved by ITSD Technical Personnel based on the test and actual results submitted.	
7.	The winning proponent must provide 24 x 7 phones and technical support to PS-DBM.	
8.	The winning proponent shall provide a dedicated account manager with complete details to ensure a single point of contact to answer all queries regarding the issues and technical problems.	
9.	Concerns/Problems should be addressed within forty-eight (48) hours at least and shall submit an Incident Report.	
10	Customer care services must give feedback within twenty (24) hours.	
11	For Onsite Support, Technical Personnel must come on the date and time as scheduled and confirmed.	
W	ARRANTY AND SUPPORT	
1.	Software license subscription included with updates, upgrades and patches within one (1) year subscription period.	
2.	The winning proponent must be an authorized product distributor or dealer or reseller and/or installer certified by the manufacturer.	
3.	The winning proponent of the solution must be able to provide a One (1) year support through Phone, text, email or other online electronic means, Web-Remote assistance and On-Site/On-call Support.	
4.	The winning proponent shall issue a Warranty Certificate of the proposed solutions.	
DE	LIVERY ADDRESSES AND DATE	
Lic	e winning proponent must deliver and test the ense Subscription Renewal of Internet Access teway (IAG) Solution for not more than thirty (30)	

calendar days after the issuance of Notice to Proceed.	
The License Subscription Renewal of Internet Access Gateway (IAG) Solution shall be delivered and activated in the PS-DBM located at RR Road Cristobal Street, Paco, Manila.	

Note: Please indicate statement of compliance of the Technical Requirements by clearly indicating "COMPLY"

SCHEDULE OF REQUIREMENTS/DELIVERY INSTRUCTIONS

Within **thirty (30) calendar days** from receipt of Notice to Proceed (NTP)

Project Site:

Procurement Service – Department of Budget and Management RR Road, Cristobal St., Paco, Manila

Contact Person:

Mr. Karl Michael R. Espejo Contact No. : 0917-1163621

Email Address: mespejo@ps-philgeps.gov.ph

We undertake, if our Quotation is accepted, to perform the services/deliver the goods as in accordance with the Schedule of Requirements and Technical Specifications.

Until a formal Contract is prepared and executed, this Quotation, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Quotation you may receive.

9	Date
5	Company Name
18	Authorized Representative Name/Signature
	Address
	Official Contact No.

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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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;
- 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;
- 11. [Name of Bidder] hereby assigns the following contact number/s and e-mail address/es as the official telephone/fax number and contact reference of the company where the PS BAC and PS notices may be transmitted.

Telephone No/s.:	:
Fax No/s.:	
E-mail Add/s.:	::
Mobile No.:	
numbers and/or e-mail address/es are reckoning period for the reglementary pe	nitted in any of the above-stated telephone/fax deemed received as of its transmittal and the riods stated in the bidding documents and the 2016 ons of Republic Act No. 9184 shall commence from
IN WITNESS WHEREOF, I have hereunto, Philippines.	set my hand this day of, 20 at
Bio	dder's Representative/Authorized Signatory
execution], Philippines. Affiant/s known	
Witness my hand and seal this day o	f [month] [year].
NAM	IE OF NOTARY PUBLIC
Sei	rial No. of Commission
No	tary Public for until
Ro	l of Attorney's No
PTI	R No [date issued], [place issued]
IBF	No [date issued], [place issued]
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*The identification card shall be at least one of those acceptable proofs of identity as identified under the provisions of the 2004 Rules on Notarial Practice.

"Sec. 12. Competent Evidence of Identity – The phrase "competent evidence of identity" refers to the identification of an individual based on:

At least one current identification document issued by an official agency bearing the photograph and signature of the individual, such as but not limited to, passport, driver's license, Professional Regulations Commission ID, National Bureau of Investigation clearance, police clearance, postal ID, voter's ID, Barangay certification, Government Service and Insurance System (GSIS) e-card, Social Security System (SSS) card, Philhealth card, senior citizen card, Overseas Workers Welfare Administration (OWWA) ID, OFW ID, seaman's book, alien certificate of registration/immigrant certificate of registration, government office ID, certification from the National Council for the Welfare of Disabled Persons (NCWDP), Department of Social Welfare and Development (DSWD) certification;

The Board Resolution or Secretary's Certificate referring to the said Board Resolution designating the bidder's authorized representative and signatory need not specifically indicate the particular project where such authority is given provided that the said authority covers activities by PS.