

#### **Bids and Awards Committee**

### REQUEST FOR QUOTATION (RFQ) No. 2022-SVP-37

The Securities and Exchange Commission (SEC), through its Bids and Awards Committee (BAC), will undertake an **Alternative Method of Procurement through Small Value Procurement** for the item stated below, in accordance with **Section 52.1** (b) of the Revised Implementing Rules and Regulations of Republic Act. No. 9184.

The SEC hereinafter referred to as "the Purchaser", now requests submission of a price quotation for the subject below:

APP 2022	PR No.	Qty.	Description	Approved Budget for the Contract (ABC) inclusive of VAT
Item no. II.G.57	2022-03-127	1 lot	Network Attached Storage (NAS)- 1 Unit	Php 508,046.00

Interested suppliers are required to submit the following documents:

1. Valid Mayor's/Business Permit

2. PhilGEPS Registration Number (please fill out Price Quotation Form: Attachement 1)

Note: Certificate of Platinum Membership may be submitted in lieu of the above documents

 Omnibus Sworn Statement with attached duly Notarized Secretary's Certificate/Special Power of Attorney (See Attachment 3) [for projects with ABC above Php50,000.00] Unnotarized omnibus sworn statement is acceptable subject to compliance therewith after the award of contract in accordance with GPBB Resolution No.09-2020

4. Income Tax Return

### SEC Condition of Sales:

- 1. Delivery Schedule: Within thirty (30) calendar days upon receipt of approved PO/NTP
- 2. Validity: Sixty (30) calendar days from submission of bids

Award of contract shall be made to the bidder with the lowest quotation for the subject goods which complies with the minimum technical specifications and other terms and conditions stated herein.

Any alterations, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative.

Submission of duly signed Price Quotation Form (Attachment 1) and eligibility documents is not later than **05:00 P.M. of April 20, 2022 (Wednesday)** at the Procurement Division, 3rd Floor, Secretariat Building, PICC Complex, Pasay City. Open submission may be done, manually, through Facsimile No. 8818-5330, or via email (bacsecretariat@sec.gov.ph).

The penalty for late deliveries is one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. Once the amount of liquidated damages reaches ten percent (10%), the Procuring Entity may rescind or terminate the Contract without prejudice to other courses of action and remedies open to it.

The SEC reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

ARMANDO A. PANJR. 2 BAC Chairman

# PRICE QUOTATION FORM RFQ No. No. 2022-SVP-37

Date: \_\_\_

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	m:			
er hav	ing carefully read and accepted the	terms and cond	itions in the Request for	Quotation, hereund
e pro	posal for the items identified below:			
Item		Qty.	Unit price	Total Price (VAT
no.	Article and Descriptions		•	Inclusive)
1	Network Attached Storage (NAS)-	Unit 1.00	Php	Php
			TOTAL	Php
e abov	e-quoted price is inclusive of all cost			/AT inclusive)
				The melasive
y trul	e-quoted price is inclusive of all cost			The melasive
y trul T <b>HOF</b>	e-quoted price is inclusive of all cost y yours, RIZED REPRESENTATIVE:	ts and applicable		
y trul <b>THOF</b> gnatu	e-quoted price is inclusive of all cost y yours, RIZED REPRESENTATIVE: re :	ts and applicable	etaxes	
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# TECHNICAL SPECIFICATIONS SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING, AND COMMISSIONING OF NETWORK ATTACHED STORAGE (NAS)

Brand:		
Model:		
	TECHNICAL REQUIREMENTS	STATEMENT OF COMPLIANCE
Storage System	Globally recognized brand, de-facto industry standard, state-of-the-art, latest technology available (not nearing end of life)	
Interoperability	Should interfere with existing storage, servers, application system, and other existing software licenses such as Solaris (Unix), windows & Linux	
Service	Vendor should be Authorized by OEM of the storage hardware to sell and provide maintenance support.	
Service	Installation, configuration, testing and commissioning shall be performed at the SEC Data Center at Makati.	
Hardware		
Form Factor	Tower(Desktop Type)	
Processor	At least Quad Core 2.2Ghz	
Memory	At least 16GB	
Drive Bay	At least 8 hard drive bays, hot swappable	
Capacity	16TB x 8 drives  At least 64 TB usable; 64TB mirror/protection	
File System	Internal Drives:Btrfs,EXT4,EXT3,FAT, NTFS,HFS+,exFAT	
Software		
Storage Managemen	Statistical monitoring of performance/usage	
Supported RAID Typ	es SHR, Basic, JBOD,RAID 0, RAID 1, RAID 5, RAID 6, RAID 10	
Networking Protoco	SMB, AFP, NFS, FTP, WebDAV, CalDAV, iSCSI, Telnet, SSH, SNMP, VPN (PPTP, OpenVPN, L2TP)	
Training		

	-Volume management -Facilities and Best Practice	
Accessories		
Cablings, power cords, plugs, terminators, expansion units, transceivers, etc.	As may be needed to complete/operate/deploy the project. (Note to be bought by SEC; for the account of the Product Provider)	
Documentation		
Technical, User's Manua	ll and other related documents	
Warranty		
Three (3) years warrant on Main NAS Unit and H	ty parts and labor, onsite and/or online support lard Disk Drives.	
	t unit must be provided if unit cannot be repaired	

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct.

# AUTHORIZED REPRESENTATIVE:

Signature	- I	
Printed Name	:	
Date	: <u></u>	
Company Name	5. ft	
Contact no.	1	
Email Address	:	

# **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;
- 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;
- [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- [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].
- [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]

### 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 sixty (60) calendar days from the date of submission.
- Price quotation/s. to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- 4. Quotation/s exceeding the Approved Budget for the Contract shall be rejected.
- 5. Award of contract shall be made to the 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.
- 6. Any interlineations, erasures or overwriting shall be valid only of they are signed or initialed by you or any of your duly authorized representative/s.
- 7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
- 8. The SEC shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications,
- 9. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest calculated and Responsive Quotation, the GPPB\_TSO 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.
- 10. Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with the existing accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be to the contractor's account.
- 11. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed for day of delay. The SEC shall rescind the contract once the commutative 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

# **AUTHORITY OF SIGNATORY** (For Sole Proprietor/Partnership)

I, (Name Owner/Managing Partner), of legal age, [civ	il status]	, Filipino, a	nd resid	ing at	[address of
affiant], after having been duly sworn in accordance w	ith law d	o hereby dep	ose and	state t	hat:
				~~	

- I am the Sole Proprietor/Managing Partner of [Name of Bidder], with office address at [Address of Bidder;
- As the Sole Proprietor/Managing Partner of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for [Name of the Project] of the [Name of the Procuring Entity];
- 3. As the Sole Proprietor/Managing Partner of [Name of Bidder], I authorized [Name of Representative] whose specimen signature/initials and copy of acceptable government issued identification cards with signatures as clearly shown attachment, is authorized to sign in behalf of the [Name of Bidder], to submit documents and represent solely for the purpose of complying with the bidding of [Name of Project]

NAME	ID WITH SIGNATURE PRESENTED	SPECIMEN SIGNATURE	SPECIMEN INITIALS

IN WITNESS	S WHEREOF, I have hereunto affix my signature this day of	_ at
	PRINTED NAME/SIGNATURE	
through his/he	ED AND SWORN TO before me in the City of this day by (Name of Corporate Secretary) who has satisfactorily proven to me his/her ider (Identification Card presented), that he/she is the same person who personally sign to the foregoing Affiant and acknowledged that he/she executed the same.	ntity
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Doc. No.	
Page No.	
Book No.	
Series of.	

# AUTHORITY OF SIGNATORY (For Corporation)

I, (Name of Corpora	te Secretary), of legal , after being dul	age, Filipino, with y sworn to in accordance	business address at ce with law do hereby
depose and state:			
organized and existing That at the special mee held at the principal off throughout the followin "RESOLVED, any of t	ted Corporate Secretary of under and by virtue of ap- ting of the Board of Dire- fice on (Date of Meeting) ing resolution was unanimal the following whose speci- intification cards with sign pration, to submit documates of Project).	ctors of the said corpor at which a quorum was ously approved to wit: men signature/initials a atures as attachment, is	eation, duly called and spresented and voting and copy of acceptable are authorized to sign ely for the purpose of
NAME	ID WITH	SPECIMEN	SPECIMEN
	SIGNATURE PRESENTED	SIGNATURE	INITIALS
IN WITNESS WHER		ix my signature this ΓΕΟ NAME/SIGNATU ORATE SECRETARY	JRE
by (Na	SWORN TO before me me of Corporate Secretar er (Identification Card pr re me the foregoing Affia	y) who has satisfactorily resented), that he/she is	the same person who
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