

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

### REQUEST FOR QUOTATION (RFQ) No. 2021-SVP-06

The Securities and Exchange Commission (SEC), through its Bids and Awards Committee (BAC), will undertake an **Alternative Method of Procurement through Negotiated Procurement** for the item stated below, in accordance with **Section 53.9 Small Value Procurement** 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 2021	PR No.	Description	Approved Budget for the Contract (ABC) inclusive of VAT
Item no. II.H.2	2021-03-078	Subscription to Anti-Virus	Php960,000.00
		(See Attachment 2 for Technical Specifications)	

Interested suppliers are required to submit the following documents:

- 1. Valid Mayor's/Business Permit
- 2. PhilGEPS Registration Number
- 3. Omnibus Sworn Statement with duly authorized Secretary's Certificate, if a corporation. (Attachment 3)
- 4. Income/Business Tax Return

#### **SEC Condition of Sales:**

- 1. Delivery Schedule: Within thirty (30) calendar days upon receipt of approved PO/NTP
- 2. Validity: Sixty (60) calendar days from submission of bids
- 3. Delivery Site: General Services Division, 3rd Floor, Secretariat Building, PICC Complex, Pasay City

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 **10:00 A.M. of May 14, 2021** 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.

BAC Chairman

## Attachment 1

## PRICE QUOTATION FORM RFQ No. No. 2021-SVP-06

c/o Procu 3 <sup>rd</sup> Floor,	and Awards C Irement Divis Secretariat B Iplex, Pasay C	ion uilding,			
Sir/Mada	m:				
		read and accepted the terms tems identified below:	and conditi	ons in the Request for	Quotation, hereunder is
Item no.	Art	cicle and Descriptions	Qty.	Unit price	Total Price (VAT Inclusive)
1	Subscription	n to Anti-Virus	1 lot	Php	Php
	(See Attachm Specification	nent 2 for Technical s)			
				TOTAL	Php
AMOUNT	IN WORDS:			(\	VAT inclusive)
Γhe abov	e-quoted pric	e is inclusive of all costs and	l applicable	taxes	
ery truly	y yours,				
AUTHOR	RIZED REPRE	SENTATIVE:			
Signatur Printed I Date Compan Contact	Name ny Name	:			

# **Technical Specifications**

Bidders must state here either "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each "Specification".

	COMPLY/	
		NOT COMPLY
FEATU		
	700 !!	
1.	700 licenses for 1-year subscription	
2.	Anti-Virus and Anti-Malware a. Automatic * On-demand scanning b. Active disinfection c. Signature-based security d. Automatic exploit prevention e. Urgent detecting suspicious file behavior f. Cloud-Assisted scanning technology	
3.	End-point Controls a. Application Control b. Device Control c. Web Control	
4.	<ul> <li>Central Management Requirements</li> <li>a. On=premise Management Console</li> <li>b. Should be able to integrate with Windows AD</li> <li>c. Should be able to provide simplified management and policy enforcement with central management server and integration with existing Next Generation Firewall and logging and reporting tool.</li> <li>d. Must have a standlone central management server that can be installed on Microsoft Windows Server 2008 or newer.</li> <li>e. Must be able to manage and monitor endpoints such as status, system and signature information.</li> <li>f. Must be able to identify outdated version of the endpoint agents.</li> <li>g. Must be able to administer endpoint connections, such as accepting, disconnecting and blocking connections.</li> <li>h. Must be able to connect remotely with SSL-VPN and IPSec VPN.</li> <li>i. Administrations must be able to configure</li> </ul>	
	endpoint profile from the central management	

system. The profile must consist of the following sections:	
i. Deployment	
ii. Anti-Virus	
iii. Sandbox	

I hereby certify to comply with the above Technical Specifications

## **AUTHORIZED REPRESENTATIVE:**

Signature	: <u></u>			
Printed Name	:			
Date	:			
Company Name	:			
Contact no.	:			

## **Omnibus Sworn Statement (Revised)**

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPI	NES)	
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 WHERI	<b>OF</b> , I hav	e hereunto	set my	hand this	day of	f,2	20 at	Philipp	pines

[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]

Appendix 60

## **PURCHASE REQUEST**



Entity Na	ne: Sec	urities and Exchar	nge Commission		Fund Cluster:		
Office/Section: <u>ICTD</u> PR No.: <u>202103078</u> RC Code: <u>110000000</u>					Date: March 26, 2021		
Stock/ Property No.	Unit	ITEN	1 DESCRIPTION	Quantity	Unit Cost	Total Cost	
1	lot	2. APP/Supplemer 3. Due Diligence/C	Anti-Virus nce/Technical Specification tal APP	1.00	960,000.00	960,000.00	
					TOTAL	960,000.00	
Requeste	d By:		A	oproved By:			
	App	April 30, 2021 Oliver V. Chate Officer-in-Charg		Age Si	April 30, 2021  Kelvin Lester K. Lee  Ipervising Commission		