



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

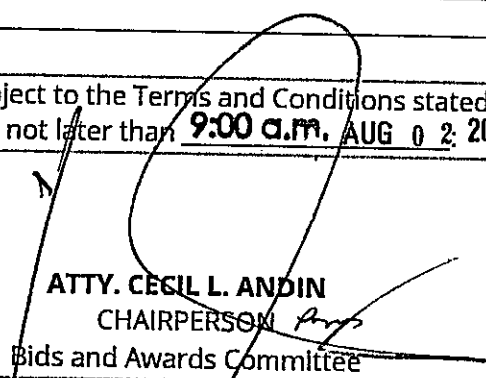
JUL 29 2024

RFQ No. **240714**
P.R. No. / Date / End User / Purpose:
(24-3798 7/9/2024 Governor's Office Supply and installation of IP Surveillance System for San Simon Warehouse)

REQUEST FOR QUOTATION
Small Value Procurement

Company Name: _____
Address: _____
Tel. No.: _____

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this Office duly signed by you or your representative not later than **9:00 a.m. AUG 02 2024**

APPROVED BUDGET FOR THE CONTRACT (ABC): PhP 316,800.00	 ATTY. CECIL L. ANDIN CHAIRPERSON Bids and Awards Committee
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TERMS AND CONDITIONS

- All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the deadline of the submission of the same.
- Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative.
- Interested suppliers are required to submit their valid current Mayor's Permit, PhilGEPS Registration Number, and Income/BIR Tax Return (for ABCs above P500,000.00) upon submission of quotation. In lieu of the Mayor's Permit and PhilGEPS Registration Number, the PhilGEPS Certificate of Platinum Membership may be submitted. For new businesses, submit the BIR Certificate of Registration and latest quarterly return or percentage tax..
- The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay.
- The Provincial Government of Pampanga reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected supplier/s.
- The PGP also reserves the right to waive any required formality in the proposals received, and select the proposal which it determine to be the most advantageous to the government.

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
1	1	lot	Supply and installation of IP Surveillance System for San Simon Warehouse		
			See attached Terms of Reference and Detailed Estimated Materials		

Total Lot Price				
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Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.

JUL 29 2024

THE BIDS AWARDS COMMITTEE:

Having carefully read and accepted your Terms and Conditions, including the technical specifications, I/We offer to supply/deliver the Item/s as noted above.

Supplier's authorized representative signature over printed name

Designation: _____

Contact No.: _____

Email Address.: _____

BAC CANVASSER

May

SAN SIMON – WAREHOUSE

TERMS OF REFERENCE

SCOPE OF WORK

1. Supplier must provide a complete installation and provide all necessary equipment, parts and labor to achieve the performance and operability outlined herein.
2. Supplier shall provide an IP-based network video recorders (NVR) to store and allow retrieval of camera footages.
3. Supplier shall provide an IP-based Fixed Bullet Network Cameras high-quality resolution. Provide essential peripherals as necessary.
4. Supply and installation of roughing-in materials such as PVC pipes and boxes, including all necessary supports, brackets, hanger, fittings and accessories use for horizontal & backbone cabling distribution and other necessary supplies for backbone installation
5. Supply and installation of network switch necessary for the termination of all cable runs.
6. Supplier shall provide all necessary mounting equipment such as racking to hold head-end equipment. Also provide all cabling using CAT6 UTP Cable (PVC Jacket, 4 Pair Unshielded Data Twist), interfaces, matrix kits, connectors, jumper cables, cable housings/conduits, cable management and other parts to provide a complete and functional system installed in an organized and professional manner.
7. The Supplier shall submit the list of delivered equipment and Final Floor Plan Layout

LABOR COMPONENT

1. Structured Cabling - Tagging and labelling of all cables, terminals and devices for easy identification and complete end to end termination of all copper cable installed
2. Engineering works - piping and similar works
3. Commissioning and testing shall be performed by the Supplier

TECHNICAL SPECIFICATIONS

NETWORK VIDEO RECORDER

- up to 16 channels input IP Cameras, supports up to 4K Resolution, H.265+ / H.265 / H.264+ / H.264, up to 2 SATA for HDD Connection, with up to 10TB capacity each disk, up to 160mbps incoming bandwidth, with AI Functions by NVR and by Camera, **with at least 10TB Surveillance HDD included**

IP BULLET NETWORK CAMERA

- Up to 4MP resolution, up to 120dB Digital WDR (Wide Dynamic Range), up to 40 meters IR range, Support H.265+ / H.265 / H.264+ / H.264, PoE (Power over Ethernet), IP67, up to 3 Streams capability, Features: Face Capture, Scene Change Detection, Motion Detection, Intrusion Detection, with Built-in Memory Card Slot which supports up to 256GB, with built-in microphone

8-PORT POE GIGABIT SWITCH

- at least (8) 10/100/1000 Mbps RJ45 with 8 POE Ports, up to 16 Gbps Switching capacity

CCTV MONITOR

- at least 32-inch with bracket and HDMI Cable (5 meters)

ACCESSORIES

1. Central power supply with individual circuit breakers or fuses. (Or Power over Ethernet)
2. UTP Cable (Category 6) for structured cabling for the whole network
3. Connectors and Adapters, RJ45
4. Impedance transformers as necessary
5. Roughing-in materials, molding, PVC pipes, flexible hose, surface box, shelves, including all necessary supports, brackets, hanger, fittings and accessories use for horizontal & backbone cabling distribution and other necessary supplies for backbone installation

DETAILED ESTIMATED MATERIALS

- At least 1 unit 16 Channels Network Video Recorder
- At least 8 units 4MP IP Network Bullet Cameras
- At least 2 unit 8-Port POE Switch
- At least 1 unit 32-inch LED Monitor
- At least 2-boxes CAT6 UTP Cable
- 1 lot Labor (Project Management, installation, termination from the I/O port to data cabinet, configuration, continuity testing, testing and commissioning, roughing ins labor, roughing ins materials, R45 and others to complete the project)

REQUIREMENTS

1. With service facility in the locality for aftersales service
2. Brochure of the items being offered must be attached in the quotation.

3. The procuring entity reserves the right to conduct product testing / inspection to determine the fitness of the items being offered by prospective supplier.

AFTER SALES SERVICE

1. One (1) year warranty on parts and services.
2. Replacement of Defective item within 24 hours upon notification by the end user.

SCHEDULE OF REQUIREMENTS

1. The project duration shall be for thirty (30) calendar days from receipt of purchase order.

TERMS OF PAYMENT

For and in consideration of the full and satisfactory execution and performance by the Supplier of the obligation under this TOR, the Procurement Entity shall pay the Supplier the price upon Final Acceptance of the project and all its documentation by the end user.

I hereby certify to comply with all the above Terms of Reference.

Signature over printed name of authorized representative

Designation : _____

Company : _____