



Republic of the Philippines
Province of Pampanga
Bids and Awards Committee
Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

AUG 30 2024

RFQ No. **240845**

P.R. No. / Date / End User / Purpose:

(24-4311 8/15/2024 GO Supply and Installation of Additional IP Surveillance Cameras and Devices for Ben Z. Guiao Convention Center and Complex)

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 4:00 p.m. **SEP 03 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 422,400.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *Francis*
Bids and Awards Committee

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 Additional IP Surveillance Cameras and Devices for Ben Z. Guiao Convention Center and Complex ***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.

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

BREZ Z. GUIAO ADDITIONAL IP SURVEILLANCE CAMERAS AND DEVICES

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. Contractor shall provide an IR PTZ Network Speed Dome with high-quality resolutions and connect to the existing IP-based network video recorders (NVR). Provide essential peripherals as necessary.
3. Supply and installation of roughing-in materials including all necessary supports, brackets, hanger, fittings and accessories.
4. Termination of all cable runs to the existing network switch.
5. Contractor 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.
6. 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

IR PTZ NETWORK SPEED DOME

- Up to 4MP resolution, up to 200 meters IR range, up to 25x optical zoom, up to 120mm Focal Length, Focus (Auto, Semi-Auto, Manual, up to 360° Pan Movement Range, Support H.265+ / H.265 / H.264+ / H.264, PoE (Power over Ethernet), IP66 / IP67, IK10, with 3 streams capability, Features: Face Detection, Intrusion Detection, Motion Detection, With Built-in Memory Card Slot which supports up to 256GB, with built-in speaker, compatible with the existing Network Video Recorder

CAT 6 UTP CABLE

- 305M / box, PVC Jacket, 4 Pair Unshielded Data Twist

PTZ NETWORK KEYBOARD CONTROLLER

- At least android 6.0 or equivalent OS, At least 10" LCD Touchscreen, up to 1280 x 800 screen resolution, 4-axis joystick, supports up to 1080P/720P live view resolution, At least 10/100/1000 network interface, WiFi Supported, At least USB, HDMI ports

WALL MOUNT BRACKET INDOOR/OUTDOOR FOR SPEED DOME

Aluminum Alloy Material, Water Proof Design

DETAILED ESTIMATED MATERIALS

- At least 5 units PTZ Network Speed Dome compatible with their existing Network Video Recorder.
- At least 1-unit PTZ Network Keyboard Controller.
- At least 5-units PTZ Bracket
- At least 2 units 2TB Surveillance HDD
- 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 (15) 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 : _____