



NOV 28 2024

RFQ No. **241204**
P.R. No. / Date / End User / Purpose:
(24-5845 11/19/2024 GO-PGSO Supply and installation of IP Surveillance System for Mexico 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 **4:00 p.m. DEC 08 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
Php 439,240.00

FRANCIS V. MASLOG
CHAIRPERSON
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 IP Surveillance System for Mexico Warehouse		
			See attached Terms of Reference, Detailed Estimated Materials and Floorplan		

Total Lot Price

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

MEXICO WAREHOUSE IP SURVEILLANCE SYSTEM

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 Bullet Network Cameras with high-quality resolutions. Provide essential peripherals as necessary.
4. Supplier shall provide a Point to Point Antenna for network connectivity from warehouse building to admin building monitoring room. Provide essential peripherals as necessary.
5. 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
6. Supply and installation of network switch necessary for the termination of all cable runs.
7. 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.
8. 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-ch IP camera inputs, H.265+/H.265/H.264+/H.264 Video Formats, up to 4 SATA for HDD connection up to 10TB capacity per HDD, at least 160MBPS incoming bandwidth, supports up to 4K, with 1 unit at least 4TB Surveillance HDD

IP BULLET NETWORK CAMERA

- at least 2MP, up to 1920 x 1080, H.265+ / H.265 / H.264+ / H.264, WDR, IP67, up to 30m IR range, 3 streams

16-PORT POE GIGABIT SWITCH

- at least 16 10/100/1000Mbps RJ45, at least 2 Gigabit SFP Slots, up to 16 POE Ports, up to 36Gbps Switching Capacity, up to 23Mpps Forwarding Rate

POINT-TO-POINT DEVICE

- Gigabit PoE Power Supply, up to 29dBi Gain, 10/100/1000 Ethernet Port, up to 5GHz Operating Frequency, Pole Mount, Outdoor, MIL-STD-810 G Compliant

CAT 6 UTP CABLE

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

DATA CABINET

- At least 2ft, Wall Mounted

ACCESSORIES

1. Power over Ethernet
2. UTP Cable (Category 6) for structured cabling for the whole network
3. Connectors and Adapters, RJ45
4. 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 12 units 2MP IP Network Bullet Cameras
- At least 1-unit 16 Channels Network Video Recorder with 1 unit at least 4TB Surveillance HDD
- At least 1-unit 2ft Data Cabinet
- At least 1 unit 16-Port POE Gigabit Switch
- At least 2 units Point to Point Device
- At least 4 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 fifteen (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 : _____