

# Republic of the Philippines NATIONAL PRIVACY COMMISSION BIDS AND AWARDS COMMITTEE

### REQUEST FOR QUOTATION WIFI SYSTEM

02 December 2021

#### NOTICE TO ALL PROVIDERS/SUPPLIERS:

The National Privacy Commission intends to procure **WIFI SYSTEM** (**APP 2021-0183**). As such, providers or suppliers of known qualifications are hereby invited to submit their quotations/price proposals signed by your authorized representative not later than 5:00 P.M., 07 December 2021.

The service providers/suppliers must also submit the following requirements:

- 1. Copy of the Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located;
- 2. PhilGEPS Registration Number;
- 3. Notarized Omnibus Sworn Statement with applicable attachments<sup>1</sup>; and
- 4. Manifestation of compliance to the attached technical specification signed by your authorized representative.

Please submit your quotation together with the required documents via e-mail to <a href="mailto:bacsecretariat@privacy.gov.ph">bacsecretariat@privacy.gov.ph</a> or via mail or courier in a sealed envelope to:

5th Floor, Ang Kiukok Hall,

PICC Delegation Building, PICC Complex,

Roxas Boulevard Manila 1307

Attention to: ATTY. KRISHNA AIRA TANA-CAGUIA

**BAC** Secretariat Head

#### ATTY. KRISHNA AIRA TANA-CAGUIA

**BAC Secretariat Head** 

Ref No.: RFQ-2021-0183

NOTE: Both the Omnibus Sworn Statement (OSS) and its attachment must specifically state the name of this procurement. Attached herein is the latest OSS template.

The original of this document is in digital format NPC\_BAC\_RFQ-V1.0, R0.0, 05 May 2021

<sup>&</sup>lt;sup>1</sup> **NOTE:** Make sure to use the latest Omnibus Sworn Statement template downloadable from GPPB website (<a href="https://www.gppb.gov.ph/downloadables.php">https://www.gppb.gov.ph/downloadables.php</a>). Make sure that the "Jurat" of the sworn statement contains the details of the valid government issued ID of the affiant. Lastly, please make sure to submit its necessary attachments:

<sup>1.</sup> **If a sole proprietorship:** duly notarized Special Power of Attorney (if authorized representative)

<sup>2.</sup> **If a partnership, corporation, cooperative, or joint venture:** duly notarized Secretary's Certificate, Board/ Partnership Resolution, or Special Power of Attorney (whichever is applicable)

## TECHNICAL SPECIFICATION WIFI SYSTEM

Item	Unit	QTY	Description/Specifications	of the C	d Budget Contract 0,000.00) Total	Compliance (Manifest your compliance by writing "COMPLY" in every item)
1	lot	1	<ul> <li>Please refer to the attached Terms of Reference (TOR) for:</li> <li>Technical Requirements/Specifications</li> <li>Payment and Delivery</li> </ul>			-
			TOTAL			

#### Instruction to bidders (as applicable):

- I. All prices shall be VAT inclusive.
- II. All quotations shall be written with the company's letterhead.
- III. Compliance must be stated by <u>writing "COMPLY" in EVERY requirement</u> mentioned above, failure to do so shall be a ground for disqualification.
- IV. Present the original Mayor's Permit and submit Certified True Copy of the eligibility documents and signed Quotation upon the scheduled signing of Notice of Award for inspection and verification.
- V. Acknowledgement of the Notice of Award shall be within five business (5) days from its issuance.
- VI. Payment shall be through send bill arrangement upon issuance of the Certification of Completion and Acceptance unless different term is provided in the Terms of Reference.
- VII. Delivery shall be made to NPC Office at 5F Delegation Building, PICC Complex, Pasay City.
- VIII. Delivery shall be made within fifteen (15) working days from receipt of the Purchase Order, Work Order, NTP or from date of contract unless a different delivery term is provided in the Terms of Reference.

CONFORME: _	(Name of Supplier/Provider/Date)
BY:	

Ref No.: RFQ-2021.0183 NPC\_BAC\_RFQ-V1.0, R0.0, 05 May 2021



#### **TERMS OF REFERENCE**

#### PROCUREMENT FOR WIFI SYSTEM

#### I. BACKGROUND

The Interim Management Information Unit (IMISU) is acting as Information Technology Division of the National Privacy Commission, it is tasked to supporting, maintaining, implementing Information and Communications Technology (ICT) infrastructure of the National Privacy Commission. With this IMISU intends to upgrade the WIFI system by upscaling to the newest WIFI standards implemented with higher bandwidth capacity, stronger wireless security, and advanced quality of service (QoS).

#### II. OBJECTIVE

The objective of this procurement is to upgrade the existing WIFI system of NPC, that is more scalable, more stable WIFI access that will support higher bandwidth requirements of day-to-day network operations and activities of the commission.

#### III. TECHNICAL REQUIREMENTS/SPECIFICATIONS

#### A. Access Point Requirements

- 1. Bidder must provide at least twelve (12) Long Range Access Points.
- 2. Must be able to support 802.11 a/b/g WIFI 4/WIFI5/WIFI 6
- 3. Must be able support WPA-PSK, WPA-Enterprise (WPA/WPA2/WPA3).
- 4. Must be able support 802.1Q VLAN.
- 5. Must have Advanced Quality of Service (QoS).
- 6. Must have Management Interfaces (Bluetooth and Ethernet).



- 7. Must have one (1) GbE RJ45 Port.
- 8. Must have a maximum power consumption of 16.5 W
- 9. Must be capable of 5 GHz band (4x4 MU-MIMO and OFDMA) with 2.4 Gbps throughput rate.
- 10. Must be capable of 2.4 GHz band (4x4 MIMO) with 600 Mbps throughput rate.

#### **B.** Network Controller Requirements

- 1. Bidder must provide two (2) network controllers.
- 2. Must have an eMMC Memory of 32 GB.
- 3. The processor must have 8 core with 3 GB RAM.
- 4. Must have a Management Interface.
- 5. Must have a Networking Interface (10/100/1000) Ethernet Port.
- 6. Must have a maximum power consumption of 12.95 (PoE) W.
- 7. Must have a storage capacity of at least 1 TB 2.5" SATA HDD.
- 8. Must have a built-in battery for automatic safe shutdown.

#### C. Rackmount Requirements

- 1. Bidder must provide two (2) rackmounts for the network controller required.
- 2. Must have RF45 ethernet connector
- 3. Must have front panel display.
- 4. Must be powered by 802.3af PoE DC 5V, 1A.
- 5. Must have a maximum power consumption of 5W.



6. Must include cage nuts and bolts.

#### D. Redundant Power System Requirements

- 1. Bidder must provide one (1) Redundant Power System.
- 2. Must be 1U size and rack mountable.
- 3. Must have one (1) GbE RJ45 Port.
- 4. Must include one (1) smart power cable.
- 5. Must have six (6) DC output ports.
- 6. Must have a maximum power consumption of 995 W.
- 7. Must have LEDs to show status and link/activity.
- 8. Must have one (1) universal AC input, 100 to 240 VAC.
- 9. Must have one (1) 10/100/1000 Mbps RJ45 Port.
- 10. Must have front touch panel display for monitoring status.
- 11. Must include Rack mount for the network controller.

#### E. Cable and Module Requirements

- 1. Bidder must provide at least six (6) 1G RJ45 (10/100/1000) Modules.
- 2. Must include at least two (2) SFP+ MM 10G Modules.
- 3. Must include at least two (2) SFP MM 1G Modules.
- 4. Must include at least two (2) OM3 Duplex LC-LC connector, 3 meters.
- 5. Must include at least eight (8) 1.5 M Smart Power Cables.



#### F. Functional Requirements

- 1. The WIFI Access Points must provide high-performance, high-efficiency and powerful coverage within NPC premises.
- 2. The Network Controller must be able to manage Access Points easily.
- 3. The Redundant Power System must protect supported devices from sudden power supply failure and provide automatic failover support.
- 4. The cables and modules must be compatible with existing Ubiquiti switches.
- 5. Rackmount must be able to secure network controllers.

#### G. Installation and Configuration Requirements

1. Provider must be able to install, configure and integrate the WIFI system to the network infrastructure of NPC.

#### H. Warranty, Support and Documentation

- 1. Provider must have at least one (1) year warranty on parts and service.
- 2. Provider must provide at least one (1) year technical support assistance / helpdesk support for the end-user.
- 3. Must have documentation or datasheet available online.

#### I. Service Level Agreement

- 1. Technical support assistance must respond via telephone or email to resolve WIFI system technical issues encountered, in which case, severity levels are indicated below:
  - a. Severity Level 1, categorized as Minor, the issue must be resolved within one
  - (1) hour after initial report to the service desk or customer support.



b. Severity Level 2, categorized as Major, the issue must be resolved at the soonest possible time (within 2 hours)

c. Severity Level 3, categorized as Critical, the issue must be resolved immediately (within 4 hours).

#### IV. PAYMENT AND DELIVERY

100% payment after full delivery, installation and issuance of Inspection and Acceptance Report by the NPC Inspection Committee and certificate of acceptance by the End-user, on or before 28 February 2022 after receipt of Notice to Proceed or Purchase Order.

#### V. FUND SOURCE AND APPROVED BUDGET FOR THE CONTRACT (ABC)

- Source of Fund: NPC 2021 APP with Item code: 2021-0183, NPC Endorsed ISSP FY 2021-2023 with the same name on pages 53 and 71.
- The approved budget for the contract is One Hundred Ninety Thousand Pesos only (**P 190,000.00**)



Prepared by:

Digitally signed by Plandor Lennard Apora Date: 2021.11.22 15:51:31

Lennard A. Plandor **Network Manager, IMISU** 

Noted by:

Robelyn M. Cruz Vice Chairman, IMISU

Approved by:

Digitally signed by Idanan Vandelft R. Idanan

Head Executive Assistant

Office of the Privacy Commissioner

# Omnibus Sworn Statement (Revised) [shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)	

#### **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:]

CITY/MUNICIPALITY OF \_\_\_\_\_\_ ) S.S.

[*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 WHEREOF,, Philippines.	, I have hereunto set my hand this day of	_, 20 at	
	[Insert NAME OF BIDDER OR ITS AUTH REPRESENTATIVE] [Insert signatory's legal capacity] Affiant	]	
SUBSCRIBE AND S	SWORN TO before me this day of , affiant having exhibited to me issued on/valid until	his/her	
Doc. No.: Page No Book No.: Series of 20			