



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7083429
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / 20-06-0299 / PROCUREMENT OF PALO ALTO 3020 RENEWAL
Area of Delivery Metro Manila

Solicitation Number: 20-06-0299	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	1
Category: Information Technology	Date Published	03/07/2020
Approved Budget for the Contract: PHP 640,900.00	Last Updated / Time	03/07/2020 00:00 AM
Delivery Period: 15 Day/s	Closing Date / Time	10/07/2020 17:00 PM
Client Agency:		
Contact Person: Patricia Kaye Lorio Amate Presidential Staff Officer I Procurement Unit, Rm 123 Mabini Hall Bldg., J.P. L Malacañang Complex, San Miguel Manila Manila Metro Manila Philippines 1005 63-2-87844286 Ext.4601 63-2-87844286 procurement_unit@malacanang.gov.ph		

Description

A) REQUEST FOR QUOTATION

1. 1 Lot PALO ALTO 3020 RENEWAL (until December 31, 2020)

- TP, Renewal, PA3020
- PANDB URL, Renewal, PA3020
- Pntr. Premium Support, Renewal, PA3020
- Wildfire subscription, PA-3020
- GlobalProtect subscription, PA-3020
- Support (until December 31, 2020)

Unlimited 8x5 Helpdesk Support

- Phone Support
- Email Support
- Remote Support

Four (4) 8x5xNDB Onsite Support (within MM)

Delivery Period: Within fifteen (15) calendar days

TERMS AND CONDITIONS**Bidder's Qualification and Capability**

The bidder must be at least an Innovator or Gold Partner of the proposed solution;

The Bidder must have at least 2 Certified Security Engineers (advance level) for designing and engineering with experience in managing security projects, implementation and documentation of the proposed solution, Certificate of employment and photocopy of the individual certificate from the principal/manufacturer must be submitted.

Bidder must provide certificate from the principal as authorized dealer or reseller of the solution being offered to OP.

Support and Maintenance

The solution must include 5 months security subscription, support, warranty and maintenance.

24 x 7 phone, email and chat support during the entire contract duration;

8 x 5 support, 2-hour response time upon receipt of call/notice by acknowledging that there is a problem and a resolution has to be drawn up by them. If said problem has not been resolved after two (2) hours after acknowledgement, the need to be present on the site for troubleshooting.

B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO:

DIR. JAMES JUPER B. AGUILAR
Head, Procurement Unit
Office of the President
M-123 Mabini Hall, J.P. Laurel St.,
Malacañang Complex,
San Miguel, Manila

Tel. No. (02) 8554-8600 or 8784-4286 local 4601 or 8238

Fax No. (02) 8554-8600 or 8784-4286 local 4709

Email Address:

procurement_unit@malacanang.gov.ph

C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION

1. Latest/updated/valid PhilGEPS Registration Certificate
2. Latest/valid Mayor's Permit (Attach compliance to the conditions of the permit)
3. Income / Business Tax
4. Omnibus Sworn Statement (Original Copy- Upon Award)

Note:

- Kindly Attach the Complete Eligibility Documents to Avoid DISQUALIFICATION.
- Include the BACK PAGE OF THE MAYOR'S/BUSINESS PERMIT if Available
- Scan the Documents in a manner that the entries are legible/readable.

D) INDICATE IN YOUR QUOTATION THE FOLLOWING

1. Terms of Payment:
2. Warranty:
3. Place of Delivery:
4. Delivery Period:
5. Price Validity Period:
6. Stock Availability:
7. Certificate of Exclusive Distributorship, if any
8. Specify Brand
9. TIN

Created by Patricia Kaye Lorio Amate

Date Created 02/07/2020

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

