



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7765716
Procuring Entity DEPARTMENT OF TOURISM
Title Procurement of Laptop Computers and Video and Audio Conference System
Area of Delivery Metro Manila

Solicitation Number:	2021-06-0056	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Information Technology Parts & Accessories & Perip		
Approved Budget for the Contract:	PHP 500,000.00	Document Request List	0
Delivery Period:	45 Day/s		
Client Agency:		Date Published	15/06/2021
Contact Person:	FELICISIMO EVANGELISTA MAXIMO Admin. Officer III 351 Sen. Gil Puyat Avenue Makati City Metro Manila Philippines 1200 63-02-4595200 Ext.425 63-02-8900189 femaximo@tourism.gov.ph	Last Updated / Time	14/06/2021 11:28 AM
		Closing Date / Time	18/06/2021 15:00 PM

Description

I. TECHNICAL SPECIFICATIONS

3.1. LOT I: Laptop computers

3.1.1. Four (4) units of Laptop computers

3.1.2. Budget: 4 units x PhP 85,152.50 = PhP 340,610.00

3.1.3. Specifications:

a. Processor: Equivalent to at least 10th Gen of Intel core i7

b. Operating System: Equivalent to Windows 10 Pro 64

c. Graphics: Has dedicated graphics card

d. Display: At least 14" Full HD

e. Memory: At least 16GB DDR4 Non-ECC

f. Storage: At least 1TB SSD or 256GB SSD + 1TB HDD; Equivalent to Intel Rapid Storage Technology

g. Connectivity: Wireless LAN Standard; At least Bluetooth 5.0 wireless technology

h. Integrated Webcam: At least 720p High Definition

i. Interface Port: At least one (1) USB 3.1 port; At least one (1) USB Type-C port; At least one (1) HDMI port; At least one (1) mic/headphone combo jack

j. Weight: At most 2 kg

k. Accessories: AC adapter and power cord, Wireless mouse, Backpack, laptop sleeve; Equivalent to Microsoft Office License;

I. Others: Must have Client System Update (for BIOS, Drivers, Firmware and Apps); Must be capable of digital delivery client for safe keeping of licenses key.

m. Warranty and Support:

- At least two (2) years from the final date of acceptance for parts and services
- At least seven (7) days outright replacement;
- Three (3) years Technical Support –PH
- Parts and labor response
- 7 x 24 Technical Support & Assistance: PH
- Same or NBD Onsite Service – PH
- Direct Online cases and dispatch
- Dispatch monitoring and crisis management
- Escalation management
- Collaborative 3rd party assistance
- Predictive / proactive automated issue detection, notification and case creation
- Predictive / proactive issue detection for failure prevention
- VIP / Priority Access to engineers
- Accidental damage repair
- Hard Drive Retention
- Dedicated Technical Account Handler
- Monthly support history and contract reporting

3.2. LOT II: Video and Audio Conference System

3.2.1. Two (2) units of video and audio conference system

3.2.2. Budget: 2 units x Php 79,695.00 = PhP 159,390.00

3.2.3. Accessories: At least one (1) expansion mics, speaker, remote control, wall/table mount

3.2.4. Specifications:

a) Camera:

- Resolution and framerate: At least full HD (1080p 30fps)
- HD Zoom: At least 5x
- Video compression: At least H.264 AVC
- Webcam Field of View: At least 82 degrees’ horizontal

b) Microphone:

- Pick-up range: At least 4 m
- Expansion Mic pick up range: At least 5 m
- Frequency response: At least 90Hz – 16kHz
- Sensitivity: At least -27 dB
- Microphone background noise suppression and acoustic echo cancellation

3.2.5. Compatibility and certifications: Plug-and-play USB connectivity, At least Bluetooth 4.0 wireless technology, Certified and compatible with Zoom, Skype, Microsoft Teams, and other video conferencing software.

3.2.6. Warranty: At least two (2) years from the final date of acceptance for parts and services; At least seven (7) days outright replacement.

II. DELIVERY

The equipment must be delivered 45 days after issuance of notice of award.

III. APPROVED BUDGET

The allotted budget is PHP 500,000.00 inclusive of all applicable Government taxes and charges. The said amount shall be charged to the Planning Service FY 2021 Budget.

IV. TERMS OF PAYMENT

The procurement of the service provider shall be through Small Value Procurement pursuant to Republic Act (R.A.) No. 9184, or the Government Procurement Reform Act (GPRA), and its Revised Implementing Rules and Regulations (IRR).

NOTE: Partial bids are allowed. All goods are grouped in lots. Bidders shall have the option of submitting a proposal on any or all lots and evaluation and contract award will be undertaken on a per lot basis. Lots shall not be divided further into sub-lots for the purpose of bidding, evaluation, and contract award.

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Other Information

The winning bid however, shall be determined based on the proposal with the most advantageous financial package cost, provided that the amount of the bid does not exceed the above total budget.

Required Valid Documents to be submitted:

1. Current Mayor’s / Business Permit
2. PhilGEPS Registration Number

3. Duly Notarized Omnibus Sworn Statement

Kindly submit your quotation via email together with the required valid documents not later than 3:00pm on June 18, 2021

Created by FELICISIMO EVANGELISTA MAXIMO

Date Created 14/06/2021

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