



REPUBLIC OF THE PHILIPPINES
PUBLIC PRIVATE PARTNERSHIP
CENTER

8th Floor, One Cyberpod Centris, EDSA cor. Quezon Avenue, Brgy. Pinyahan, Quezon City
Tel. No. 8709-4146 / 8929-39-71 (Telefax); website: www.ppp.gov.ph

REQUEST FOR QUOTATION

RFQ No.: 2020-02-006

To All Eligible Bidders:

Please quote your lowest price/s for the item/s listed on the attached form including the total amount in legible style (preferably typewritten), and return the form duly signed by the company's authorized signatory through electronic mail (email) at procurement@ppp.gov.ph or in a sealed envelope addressed to Public Private Partnership (PPP) Center labeled with the PPPCP, BAC Secretariat, c/o Romylyn B. Abas, on or before 12:00pm of February 24, 2020.

Note: Email submissions that are not submitted to the designated email address (i.e procurement@ppp.gov.ph) will not be accepted.

Your participation to this procurement shall be subject to the requirements as identified below.

A. The mode of procurement is NP-Small Value Procurement. Quotation should not exceed the Approved Budget for the Contract (ABC) in the amount of Php600,000.00.

B. Quotation must be inclusive of all applicable government taxes.

C. Quotation must be submitted using the attached form. Supplemental information using your company stationery shall be attached to reflect the complete specification of bid e.g., brand name, model, pictures/ brochures/literature, etc.

D. Quotation must be accompanied with the following documents:

1. Eligibility Requirements:

- i. Valid Mayor's/Business Permit or Recently Expired Mayor's Permit and the Official Receipt of Renewal;
- ii. PhilGEPS Certificate of Registration or Number (to be submitted by the bidder with LCRQ as condition for award);
- iii. Omnibus Sworn Statement.
- iv. 2018 Income Tax Return or Business Tax Returns within the last six (6) months preceding the date of bid submission

2. Technical Requirements:

- i. Signed and Conformed Terms of Reference.

E. Award shall be to the bidder with the lowest calculated and responsive quotation.

F. Quotations should be valid for a minimum of one (1) month from deadline of submission.

G. Procured items must be served/provided to PPP Center.

H. Payment shall be made seven (7) working days after receipt of billing statement. The payment will be through Expanded Modified Direct Payment Scheme (Ex-MDPS) either by direct credit to the winning bidder's bank account maintained at Land Bank of the Philippines (LBP), or bank transfer in non LBP accounts where corresponding bank charges shall be borne/paid by the payee.

In case you do not receive any communication from PPPCP one (1) month from the deadline indicated above, it will mean that the award was not made in your favor. PPPCP reserves the right to accept any or all quotation/bid and to annul bidding process and reject all quotations/bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders.

For clarifications, please contact BAC Secretariat c/o Ms. Romylyn B. Abas in the above address/telephone number.

Very truly yours,


FEROISA FRANCISCA T. CONCORDIA
Chairperson, Bids and Awards Committee



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REQUEST FOR QUOTATION

18 February 2020

Item No.	Qty.	Unit	Item/Description	Unit Price	Total(PhP)
1	1	lot	Supply, Delivery, and Installation of Hard Disk Drives <ul style="list-style-type: none"> • No. of Units: 11 • Technical Specifications: <ul style="list-style-type: none"> ◦ Capacity: 1.2 TB ◦ Speed: 10,000 RPM ◦ Interface: SAS Interface ◦ Form Factor: 2.5" Form Factor ◦ Data Transfer: 6Gbps Data Transfer ◦ Compatibility: Compatible to Dell Compellent SC220 ◦ Service Tag: 1628F02, FP1QGB2 ◦ Boxed Brand New ◦ Custom Installation ◦ Minimum of One (1) Year Warranty ◦ One (1) Year 24 x 7 Support Onsite and Offsite See attached Terms of Reference		

(Bidders, please provide complete information below)

Posted on :	Signature:
Farmed-out :	Name/Designation:
Retrieved on:	Name of Company:
	Address:
	Telephone/Fax:
PR# 2020-02-028	TIN:

Revised/Updated as of 01 January 2016

SUPPLY, DELIVERY, AND INSTALLATION OF HARD DISK DRIVES

I. RATIONALE:

The Public-Private Partnership Center intends to procure additional hard disks for its existing **Dell Compellent Storage** hardware to augment the current storage capacity. The disks it seeks must be compatible with the disk controllers that are currently installed and should deliver a high-speed data storage and retrieval to address the operational and management needs of the Center.

The continuously growing data prompts the Center to improve its storage solution. For more than four (4) years, the Center has relied on this storage device for storing all its created and consumed data, which must be available when and where it is needed. At present, more projects have come to the Center. As a result, more data is being generated, processed, moved, stored and retained in multiple copies for longer periods of time. That is why the IT team is faced with having to handle big data with a small disk capacity on hand. Maximizing the available capacity has become the biggest challenge for the administrators. Large volume of structured and unstructured data is growing dramatically and the disk capacity has already been stretched to its maximum level to support the demand. However, with the current fast data growth rate, the capacity is expected to fall short in less than four (3) months from now. Thus, to support or sustain business growth and maintain the organization's day-to-day activity, there is a need to add more disk space to our storage.

II. TECHNICAL SPECIFICATIONS:

Supply, Delivery, Installation and Commissioning of Compellent Hard Disk Drive	
11 units	Capacity: 1.2TB
	Speed: 10,000 RPM
	Interface: SAS Interface
	Form Factor: 2.5" Form Factor
	Data Transfer: 6Gbps Data Transfer
	Compatibility: Compatible to Dell Compellent SC220 Enclosure
	Boxed Brand new
	Custom Installation
	Minimum of 1 Year Warranty
	1 Year 24x7 Support Onsite and Offsite

III. SCHEDULE OF REQUIREMENTS

Item Number	Description	Quantity	Delivered, Days/Weeks/Months	Compliance
1	Supply, Deliver, and Install	1 job	Within 45 days upon receipt of Notice to Proceed	
2	Setup, configure, re-balance and activate all software (if any.)			

3	Provide any materials/peripherals/software/license to integrate the Hard disk drive to the current PPP Center storage system		
4	Replace defective units in full without additional cost to PPP Center	Within 15 days after delivery	
5	Provide 24x7 call and onsite technical support/assistance and single point of contact	Within 3 hours response time for technical problem that requires on-site services For problems reported after 4:00 pm, services shall be rendered in the morning starting at 9:00 am of the following business day	
6	Submit the following: 8.1 Certificate of Warranty for all components 8.2 Certificate of distributorship/partnership with the manufacturer	Upon receipt of Job Order	
7	Submit the following: 9.1 Inventory of all components such as serial numbers, tag numbers, login access. Configurations and software installed. 9.2 Completion Report for basis of payment	Five days after the complete installation and testing.	

IV. APPROVED BUDGET OF THE CONTRACT

The Approved Budget of the Contract (ABC) is **Six Hundred Thousand pesos (PhP 600,000.00)** inclusive of all taxes and charges.

V. QUALIFICATION OF THE SUPPLIER

The supplier must be a partner/distributor of Dell Storage products

The Supplier must have the certified engineer or acquired a certified engineer from accredited partner to conduct installation and configuration of Compellent storage system for the additional hard disk,

VI. RESPONSIBILITY OF THE SUPPLIER

The supplier must integrate the new hard disk to the existing setup or regroup/joined according to the current setup

The supplier must take the full responsibility in the storage system during the installation, setup, configuration and commissioning

The supplier must take an extra precaution in handling the storage system

The supplier must observe in full confidentiality for all the data stored in accordance with the Privacy Act Law of 2012.

VII. RESPONSIBILITY OF PPPC

- a. Supervise the delivery, installation, testing, configuration and commissioning of all components.
- b. Installation of other software not covered by the supplier.
- c. Give access to the data center and storage system
- d. Issue the certificate of completion to the supplier as basis of payment.
- e. Monitored the additional disk space in the Compellent Server Manager
- f. Report any misbehavior in the operation of storage system during the implementation and during the warranty period.

VIII. PAYMENT SCHEME

- The PPP Center shall pay the SUPPLIER in full amount after the completion of delivery and other requirement indicated in the "Schedule of Requirements".

IX. WARRANTY

Warranty: Minimum of One (1) year on parts
One (1) Year 24x7 Support Onsite and Offsite

CONFORME:

Name of Provider

Signature over Printed Name and Designation

Date: _____