

November 19, 2020

REQUEST FOR QUOTATION (RFQ)

STRUCTURED CABLING OF IHOMP SERVER ROOM TO CANCER BUILDING IT ROOM AND MOLECULAR LABORATORY

1. The Batangas Medical Center hereinafter referred to as the “Purchaser” now request for submission of price proposal for the procurement of the aforesaid item described in the Technical Specifications.
2. A set of technical specifications are provided in the following Attachment. All items and jobs listed under the Purchaser’s Specifications must be complied with on a pass-fail basis. Failure to meet any one of the requirements may result in rejection of the proposal
3. Procurement procedures will be conducted in accordance with the provisions of the Revised Implementing Rules and Regulations (IRR) OF Republic Act 9184
4. It is the intent of the Purchaser to evaluate the bid/proposal on a per item basis, and award will be made to the bid/quotation or combination of quotations resulting in the lowest evaluated quotation meeting the Purchaser’s technical specifications.
5. Quotations must be delivered at the address below not later than 12:00 PM on November 24, 2020

Procurement Section
Batangas Medical Center
Kumintanglaba, Batangas City
6. Prices must be quoted in the Philippine Peso and must be include the unit price and total price, inclusive of all taxes to be paid and other incidental cost to the delivery site/s if the contract is awarded.
7. Bid/proposal may be typewritten and may be placed in a sealed envelope marked “SEALED BID FOR PROCUREMENT OF STRUCTURED CABLING OF IHOMP SERVER ROOM TO CANCER BUILDING IT ROOM AND MOLECULAR LABORATORY” or you may send your bid/quotation through e-mail at procurement.batmc@yahoo.com
8. Bids/proposal shall be valid for sixty (60) calendar days from the deadline of submission of bids.

9. The contract period shall be within ten (10) calendar days from receipt of the Purchase Order. The contractor should inform the Purchaser at least three (3) days before the date of delivery. The delivery will be made only during working days and hours.

10. Delivery site:
 - Material Management Section
 - Batangas Medical Center
 - Kumintanglbaba, Batangas City

11. The applicable rate for the deliveries is one tenth (1/10) of one (1) percent of the cost of the unperformed portion of the contract for every day of delay. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the contract amount, the Purchaser shall rescind the contract without prejudice to other courses of action and remedies open to it.

12. The purchaser reserves the right to accept or reject any proposal, and to annul the procurement process or reject all proposals at any time prior to contract award, without thereby incurring any liability to the affected bidder/bidders. The Purchaser also reserves the right to waive minor deviations/defects or infirmities therein. A minor deviation/defect or infirmity is one that does not materially affect the overall functionality of the material and the capability of the supplier to perform the contract.

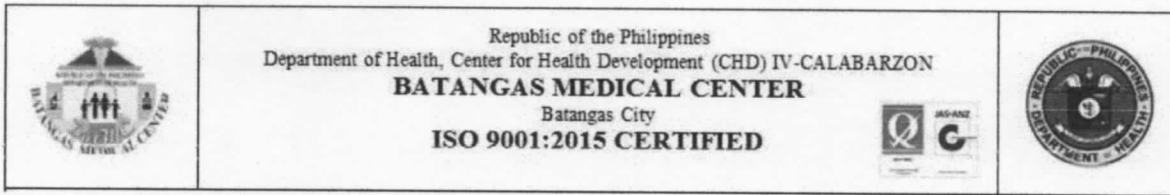
13. The prospective bidder shall submit the following:
 - a) Proposal Form
 - b) Technical Specifications
 - c) Proof of PhilGEPS Registration

SGD.ELIZABETH V. PALINES MD, FPNA
HBAC Chairperson

Attachment 1

TECHNICAL SPECIFICATIONS

Purchaser's Specifications	Bidder's Specifications
<p>TOTAL ABC – Php 183,000.00</p> <p>1 LOT STRUCTURED CABLING OF IHOMP SERVER ROOM TO CANCER BUILDING IT ROOM AND MOLECULAR LABORATORY</p> <p>PLEASE SEE ATTACHED SCOPE OF WORKS</p>	



PROJECT: Structured Cabling of IHOMP Server Room to Cancer Building IT Room and Molecular Laboratory

SCOPE OF WORK:

ITEM	QTY	UNIT PRICE	TOTAL
MATERIALS			
1. Media Converter 10/100 Mbps Single Mode Media Converter	2 units	5,000.00	10,000.00
2. Fiber Optic Termination Box FTTH Wall Mounted Box 2 Port Fiber Optic Termination	2 pcs	2,500.00	5,000.00
3. VOIP Module Card for TDE600 & NS300	1 unit	43,000.00	43,000.00
4. VOIP Trunk IP License for TDE600 & NS300	1 unit	27,000.00	27,000.00
5. Cat 5e UTP cable	2 boxes	4000.00	8,000.00
SUBTOTAL			93,000.00
LABOR AND MISCELLANEOUS			
1. Supply, Delivery and Installation of Fiber Optic Cable (Aerial) from IHOMP Unit Server Room to Cancer Building IT Room	1 lot	90,000.00	90,000.00
2. Supply, Delivery and installation of UTP Cable for 4 Voice and 1 Data for Molecular Lab Building			
3. Supply Delivery and Installation of Media Converter, termination of FOC and UTP Cable			
4. Supply Delivery and installation of expansion cards licenses and programming for the integration of PABX Servers TDE600 and NS 300			
5. Continuity test end to end point			
6. Turn-over and acceptance			
7. 1 Year Warranty and Service			
SUBTOTAL			90,000.00
ABC (TOTAL MATERIALS + LABOR AND MISCELLANEOUS)			183,000.00

Estimated No. Of Days: 90 days

For assessment of network route and distances, site visit is advised but not required.

Viniamarie M. Cabrera

VINIA MARIE M. CABRERA
 Computer Maintenance Technologist III

Noted by:

Terisita Risalyn V. Villanueva

TERESITA RISALYN V. VILLANUEVA, MD, FPPS
 Head, Integrated Hospital Operations Management Program Unit