



Republic of the Philippines
 Department of Finance
INSURANCE COMMISSION
 1071 United Nations Avenue
 Manila



BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

The Insurance Commission (IC), through its Bids and Awards Committee (BAC), invites all interested suppliers, which are **registered in the Philippine Government Electronic Procurement System (PhilGEPS)**, to submit their *lowest price* on the items listed below, subject to the General Conditions stated herein, and submit their quotations duly signed by their representatives not later than **16 April 2021, 12:00 Noon**:

NAME OF PROJECT	Subscription to Warranty and Comprehensive Maintenance Service Agreement Support for the Existing Firewall Security Appliances
PURCHASE REQUEST/REF. NO.	2021 – 01 – 016
LOCATION	IC Building, 1071 United Nations Avenue, Ermita, Manila
APPROVED BUDGET	Six Hundred Fifty Thousand Pesos (Php650,000.00) inclusive of taxes and other charges

I. TERMS OF REFERENCE:

1. The following subscription for **ONE (1) YEAR** shall be covered by the comprehensive maintenance service agreement installed in the Insurance Commission at 1071 United Nations Avenue, Ermita Manila:

DESCRIPTION	QUANTITY
1. Fortinet Fortigate 300D Serial Number : FGT3HD3915806018	1
2. Fortinet Fortigate 300D Serial Number : FGT3HD3915806098	1

2. Prospective bidders shall bid for all the aforesaid items.
3. The prospective supplier/service provider shall supply and deliver the licenses and subscription certificates.

4. The prospective supplier/service provider shall install and configure the corresponding licenses files, as applicable.
5. Other Requirements:

REQUIREMENTS	STATEMENT OF COMPLIANCE
A. Maintenance Service Agreement Period/Technical Support/Availability	
i. The comprehensive maintenance service agreement shall cover labor and on-site visit, for ONE (1) YEAR .	
ii. On call support shall be available 24 hours a day, 7 days a week. A two (2) hours response through telephone call or email shall be provided from the time of the first call or email by IC Personnel.	
iii. Must provide unlimited technical phone consultation.	
iv. Onsite support must have a response time of not more than four (4) hours from the time of the call in cases where in the phone or email support could not solve the problem.	
v. Maintenance must include all Fortinet security services license, firmware updates, software patches, product support coverages, and driver updates, minor and major release, if available.	
vi. Provide a total of 12x on-site visit or local support for reconfiguration, changes, moves, adds, relocation, reprogramming and other activities to be non-maintenance.	
vii. Provide RCA (Root Cause Analysis) after solving the problem.	
viii. Provide Pro-active maintenance support that automatically generates reports and sends notification to the manufacturer's 24x7 call support center in cases of system abnormality, so that components will be replaced and errors fixed before failure occurs.	
ix. Prospective supplier/service provider must provide procedures on support and problem escalation.	
x. Prospective supplier/service provider must have a 24 x 7 helpdesk system via phone and email support. Helpdesk system must automatically track, monitor and escalate open case until the issue is declared resolved and closed. Prospective supplier/service provider should be ready for a site visit and show how their current helpdesk system works.	
xi. Prospective supplier/service provider shall replace all defective equipment, connectors, and other accessories with equivalent items of the same quality and specifications within the warranty period. The replacement shall be new or shall at least be	

functionally equivalent to the item replaced, never inferior or an older model thereof.	
xii. Helpdesk service facility shall include: a. Technical engineer dispatch facility b. Case logging and monitoring c. Support history and reporting	
xiii. The winning supplier/service provider shall submit an Implementation and/or Preventive Maintenance Schedule indicating the required activities and the date of implementation.	
xiv. The maintenance service agreement period for software shall commence upon issuance of certificate of acceptance by the Procuring Entity.	
B. Certification	
i. Prospective supplier/service provider must have two (2) local certified technical support engineers on network and server, who are regular and locally employed under bidder's organization.	
C. Documentation	
i. The winning supplier/service provider shall submit an Implementation and/or Preventive Maintenance Schedule indicating the required activities and the date of implementation.	
ii. Maintenance Service Agreement Contract Period	

II. SCHEDULE OF DELIVERY:

Supply and delivery of the Comprehensive Maintenance Service Agreement Contract **must not be later than 15 May 2021** upon receipt of the **Notice To Proceed (NTP)** and must be delivered at 1071 United Nations Avenue, Ermita, Manila.

III. CONTRACT COST AND PAYMENT:

1. All bid prices shall be considered as fixed price, and therefore not subject to price escalation during contract implementation.
2. Payments shall be made based on delivery.
3. Late delivery shall be subject to penalty equivalent to 1/10 of 1% of the total cost of undelivered item/s.

IV. GENERAL CONDITIONS:

1. All quotations must be typewritten in the company's letterhead.
2. ***The following eligibility documents shall be attached upon submission of the Quotation:***

- a. **Certified True Copy of the PhilGEPS Registration Certificate, Mayor's Permit, SEC Registration, and Income/Business Tax Return; and**
- b. **Signed and Notarized Omnibus Sworn Statement.**

3. All quotations shall be considered as fixed prices and not subject to price escalation during contract implementation.

For further inquiries, please coordinate with **Mr. JUAN CARLO R. FLORENCIO** at contact numbers (02) 8523-8461 to 70 loc. 107 or +63 0956-5313531. **DUE TO THE IMPLEMENTATION OF COMMUNITY QUARANTINE, QUOTATIONS AND ELIGIBILITY DOCUMENTS** must be submitted through e-mail at bacsec@insurance.gov.ph

The IC reserves the right to reject any or all Quotations/Bids, to waive any minor defects therein, to annul the bidding process, to reject all Quotations/Bids at any prior to contract award, without thereby incurring any liability to the affected Bidder(s), and to accept only the offer that is most advantageous to the Government.

The IC assumes no responsibility whatsoever to compensate or indemnify Bidders for any expenses incurred in the preparation of their Quotation/Bid


EDWIN CORNELIUS A. LAUZ
Division Manager
Information Technology Division

12 April 2021

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

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

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:]*

[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, I have hereunto set my hand this ___ day of ____, 20__ at _____, Philippines.

*[Insert NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant*

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]