



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 November 2020, 12:00 Noon**:

NAME OF PROJECT	Supply, Delivery, Installation and Commissioning of Thermal Scanning Solutions
PURCHASE REQUEST/REF. NO.	2020 – 11 – 234
LOCATION	IC Building, 1071 United Nations Avenue, Ermita, Manila
APPROVED BUDGET	Three Hundred Fifty Thousand Pesos (Php350,000.00)

I. TERMS OF REFERENCE:

THERMAL SCANNING SYSTEM – THREE (3) UNITS

MIFARE BLANK CARD – FIVE HUNDRED (500) PIECES

ITEM NO.	IC MINIMUM TECHNICAL SPECIFICATIONS	
1	TEMPERATURE MEASUREMENT	
	• Temperature range	At least 30°C to 45°C (86°F to 113°F) with an accuracy of ± 0.5°C, without black body calibration
	• Sensor	Must support Vanadium Oxide uncooled sensor to measure target's temperature
	• Resolution	120 x 160
	• Frame Rate	25fps
	• Measuring Distance	0.5 to 1.5 m

ITEM NO.	IC MINIMUM TECHNICAL SPECIFICATIONS	
2	SCREEN	
	• Size	Seven (7) inch
	• Type	Touch Screen
3	CAMERA	
	• Pixel	2 Mega Pixel
	• Lens	Dual-Lens
4	NETWORK - Transmits online and offline temperature information to the client software via TCP/IP communication and saves the data on the client software	
	• Wired Network	Support 10/100/1000 Mbps self-adaptive
5	INTERFACE	
	• Network Interface	1
	• RS-485	1
	• Wiegand	1
	• Lock Output	1
	• Exit Button	1
	• Door contact input	1
	• Tamper	1
5	CAPACITY	
	• Card Capacity	6000
	• Face Capacity	6000
	• Event Capacity	100,000
6	AUTHENTICATION	
	• Card Type	Mifare 1 card
	• Card Reading distance	0 to 5 cm
	• Card reading duration	< 1s

ITEM NO.	IC MINIMUM TECHNICAL SPECIFICATIONS	
	• Face recognition duration	< 0.2 s per person
	• Face recognition distance and accuracy	0.5 to 1.5 m; ≥ 99%
7	POWER REQUIREMENT	
	• Power Supply	12 VDC/2 A
	• Working Temperature	0°C to 50°C (32°F to 122°F)
	• Working Humidity	10 to 90% (No condensing)
	• Application environment	Indoor and windless environment use only
8	SOFTWARE	
	• Video Channels	64-channel
	• ACS doors + Video intercom door station	16
	• Indoor Satiation	10
	• ANPR Channels	2-channel
	• Facial	2-channel
	• Attendance Module	Supported
	• Alarm host support	1 alarm host and 32 alarm areas
	• People counting report	Supported
	• Web Clients	4
	• Control Clients	4
9	ACCESSORIES	
	• Mounting Stand	Bracket with stand (Color: Black) Height for face recognition is between 1.4 m and 1.9 m
10	SCOPE OF WORK	
	a) Mounting, Installation and configuration of the Thermal Scanning System;	
	b) Layout of CAT5e/CAT6 cable from the device/equipment to IDF;	

ITEM NO.	IC MINIMUM TECHNICAL SPECIFICATIONS
	c) Termination of interface cable;
	d) Restoration of affected wall and ceiling areas;
	e) System activation, software installation and configuration of the device/equipment;
	f) Testing, commissioning and training of the device/equipment installed
11	WARRANTY/MAINTENANCE/TECHNICAL SUPPORT AVAILABILITY
	a) Warranty is TWO (2) YEARS
	b) On call support shall be available 8 x 5, 7 days a week. A two (2) hours response from time of the call (through telephone call) shall be provided. Onsite support must have a response time of not more than four (4) hours from the time of the call-in case where in the phone support could not solve the problem.
	c) Replacement of device/equipment, and issuance of service unit, must not be more than four (4) hours from the time of first onsite visit;
	d) Warranty must include device/equipment parts, firmware updates, software patches, and driver updates, if available, during the duration of the warranty.
	e) Installation and configurations of device/equipment and other parts must be free of charge to procuring entity.
	f) Provide RCA (Root Cause Analysis) after solving the problem.
	g) Provide reconfiguration, if needed, with no extra cost to procuring entity during warranty period.
	h) The warranty period for the software shall commence upon issuance of certificate of acceptance by the Procuring Entity.
12	OTHER REQUIREMENTS
	a) Prospective supplier/service provider must be ISO 27001:2013 certified.
	b) 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.
13	DOCUMENTATIONS
	a) The winning supplier/service provider shall submit an Implementation and/or Schedule indicating the required activities and the date of installation and implementation.
	b) Warranty Certificate indicating the TWO (2) YEARS
14	SCHEDULE OF DELIVERY
	Supply, Delivery, Installation and Commissioning of Thermal Scanning Solutions must be not more than Thirty (30) days upon receipt of the Notice To Proceed (NTP) and must delivered at 1071 United Nations Avenue, Ermita, Manila.

II. 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.

III. GENERAL CONDITIONS:

1. All quotations must be typewritten in the company's letterhead.
2. ***PhilGEPS Registration Certificate, Signed Omnibus Sworn Statement, Mayor's Permit, SEC Registration and Income/Business Tax Return*** shall be attached upon submission of the Quotation.
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 GENERAL COMMUNITY QUARANTINE (GCQ), QUOTATIONS** 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
Chairperson
Bids and Awards Committee

___ November 2020

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]