



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7226078
Procuring Entity BAAO WATER DISTRICT
Title PR 2020-724 Supply and Delivery of CCTV
Area of Delivery Camarines Sur

Solicitation Number:	PR 2020-724	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping	Bid Supplements	0
Classification:	Goods	Document Request List	6
Category:	Security Surveillance and Detection Equipment	Date Published	05/10/2020
Approved Budget for the Contract:	PHP 365,080.00	Last Updated / Time	05/10/2020 00:00 AM
Delivery Period:	7 Day/s	Closing Date / Time	09/10/2020 09:00 AM
Client Agency:			
Contact Person:	Lyndon Imperial Ballesteros BAC Secretariat La Medalla Bao Camarines Sur Philippines 4432 63-54-2663161 63-54-2663642 baao_wd@yahoo.com		

Description

Date: October 1, 2020
 RFQ No.: 2020-10-075
 PR No.: 2020-10-724

To All Eligible Suppliers

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, for more information please call Telephone No. (054) 266-3624/266-3161 or email at baaowdbac@gmail.com and baaowater.info@gmail.com.

Open Quotation duly signed by your representative may be submitted by mail to Baao Water District, La Medalla, Baao, Camarines Sur or email at baaowdbac@gmail.com and baaowater.info@gmail.com, not later than 9:00 a.m. of October 9, 2020.

(sgd.) DAYWARD L. BORJA
 BAC Head Secretariat

After having carefully read and accepted your Request for Quotation and its Terms and Conditions, I/We quote you on the item/s at price noted in the RFQ. The quotation shall be binding upon us for thirty (30) calendar days reckoned from last day of submission indicated in the Submission Requirements. The corresponding Award or Purchase Order shall be accepted by us at any time before expiration of this period.

PR 2020-724 Supply and Delivery of CCTV

List of Materials

32-CH Turbo HD 4.0 DVR - 1 unit
 *32 Turbo HD/ AHD / Analog interface input
 *32-ch video&1-ch audio input, 2-ch IP Video input
 *H.265/H.265+compression, 2 SATA interface
 *4k UHD output, Support CVBS output 380 IU case"

8-CH Turbo HD 4.0 DVR - 1 unit
 *8-ch Turbo HD/CVI/AHD/CVBS self-adaptive interface input
 *8-ch IP video input (up to 16-ch IP)
 *1 SATA interface, H.265/H.265+ compression
 *4k UHD out alarm I/O: 8/4, 260 IU case"

4-CH Turbo HD 4.0 DVR - 1 unit
 *4-ch Turbo HD/CVI/AHD/CVBS self-adaptive interface input
 *4-ch HDTV coaxial video&audio input
 *4-ch IP video input (up to 16-ch IP)
 *H.265/H.265+ compression alarm I/O: 4/1
 *support CVBS output, Standalone IU case"

Indoor/Outdoor Bullet Camera - 12 units
 *2MP CMOS Sensor
 *4pcs EXIR LEDs, 80m IR
 *Outdoor EXIR Bullet, ICR< 0.1 Lux/F1.2
 *12VDC Smart IR DNR
 *IP66, 3.6/6/8/12/16mm lens"

Indoor/Outdoor Turret Camera - 10 units
 *2MP CMOS Sensor
 *4pcs EXIR LEDs, 80m IR
 *Outdoor EXIR Bullet, ICR< 0.1 Lux/F1.2
 *12VDC Smart IR DNR

*IP66, 3.6/6/8/12/16mm lens"

Indoor/Outdoor Color VU Bullet Camera - 4 units
 *5MP BSI CMOS Sensor
 *Outdoor bullet,0.0005Lux/F1.0.0 Lux w/ friendly lighting, 40m
 *3D DNR, 12 VDC,OSD Menu(up to Coax), 130dB True WDR
 *IP67, 3.6/6mm lens, 24H Color
 *Support TVI/AHD/ CVI/ CVBS video signal output

UTP Cat-6 Outdoor Cable - 4 boxes
 2- TB Sata Hard Drive - 1 unit
 32" CCTV monitor - 1 unit
 24" CCTV monitor - 1 unit
 18.5" CCTV monitor - 1 unit
 Centralized Power Supply-18CH, 30A with Fuse - 1 unit
 2MP Passive HD Tranceiver Video Balun - 26 pairs
 1-TB Sata Hard Drive - 2 units
 12VDC 5A Power Supply with 4-way splitter - 2 units
 male/female dc connector - 26 units
 Square Junction box (IP66)(100x100x70) - 26 units
 Labor and installation cost - 1 lot

ABC Php 365,080.00

Terms of Payment: within 90 days after complete delivery and installation

PLEASE SIGN ALL PAGES

Terms and Conditions:

A. Submission of Requirements

1. Open quotations and other requirements stated below shall be submitted to Baao Water District, La Medalla, Baao, Camarines Sur not later than 9:00 a.m. of October 9, 2020.

2. All entries shall be typewritten.

3. Supplier shall submit the following documentary requirements

a) Duly signed Request for Quotation. Prices shall be quoted in Philippine Peso.

b) G-EPIS Registration Certificate

c) BIR Tax Clearance

d) Brochures

4. Supplier shall submit the quotations technical brochures of the product being offered

B. Evaluation of Quotations

Quotations shall be compared and evaluated on the basis of the following criteria:

1. Completeness of Submission

2. Compliance with Technical Specifications

3. Price

BWD reserves the right to post-qualify any supplier and/or to reject any or all submitted quotations

C. Award

The supplier who submitted the lowest calculated responsive quotation shall be awarded the Purchase Order after evaluation.

D. Delivery and Installation

1. Delivery of Goods shall be made within 7 calendar days (8am-5pm) from date of receipt of Purchase Order.

2. Deliverables shall be delivered to Baao Water District, La Medalla, Baao, Camarines Sur, hereto defined as Project Site, costs to the account of supplier.

E. Instructions

1. Supplier shall be responsible for the source of its Goods/equipment, and shall make the deliveries in accordance with the schedule, and specifications of the award or purchase order. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.

2. Supplier who accepted a purchase order but failed to deliver the required Goods within the time called for in the purchase order shall be disqualified from participating in BWD future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.

3. Rejected deliveries shall be construed as non-delivery, and shall be replaced by the supplier subject to liquidated damages for delayed deliveries.

4. All duties, excise, and other taxes, and revenue charges shall be paid by the supplier.

5. All transactions are subject to withholding of credible Value Added Tax and/or Expanded Value Added Tax per revenue regulation(s) of the Bureau of Internal Revenue.

F. Packing

The supplier shall provide such packing of the Goods appropriate to prevent their damage or deterioration during transit to the Project Site.

G. Inspection

1. All deliveries by suppliers shall be subject to inspection, and acceptance by the BWD Inspection Team and the end-user.

H. Liquidated Damages

A penalty of one-tenth of one percent (0.001) of the total value of the undelivered Goods shall be charged as liquidated damages for every day of delay of the delivery of the purchased Goods.

I. Warranty

Warranty shall be a period of six (6) months for supplies and materials, and one year in case of equipment reckoned from date of acceptance of the Goods at Project Site.

J. Payment

Contract Price shall be paid to the supplier within 90 days after complete delivery and installation of goods at Project Site.

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PR 2020-724	32-CH Turbo HD 4.0 DVR - 1 unit *32 Turbo HD/ AHD / Analog interface input *32-ch video&1-ch audio input, 2-ch IP Video input *H.265/H.265+compression, 2 SATA interface *4k UHD output, Support CVBS output 380 1U case" 8-CH Turbo HD	1	Lot	365,080.00

Other Information

Bidders/Suppliers must accomplish the required document by requesting it from Baao Water District. You may call Telephone No. (054) 266-3624/266-3161 or email at baaowpdbac@gmail.com and baaowater.info@gmail.com.

Created by Lyndon Imperial Ballesteros

Date Created 04/10/2020

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