



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10259842  
**Procuring Entity** NATIONAL IRRIGATION ADMINISTRATION - ZAMBOANGA SIBUGAY  
**Title** Supply, Delivery, Installation, Configuration & Maintenance of Biometric  
**Area of Delivery** Zamboanga Sibugay

<b>Solicitation Number:</b>	NIAREG9-10242023-911	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Office Equipment	<b>Date Published</b>	26/10/2023
<b>Approved Budget for the Contract:</b>	PHP 120,000.00	<b>Last Updated / Time</b>	26/10/2023 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	31/10/2023 09:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	MARIA GERTRUDES PAGUTE GANIA BAC Chairperson/Sr. Engineer A DA-RFOIX Research Division Compound, Sanito, Ipil Zamboanga Sibugay Philippines 7001 63-948-8713237 niazambosibugaysvisimo@yahoo.com		

#### Description

##### NO. QTY UNIT AGENCY'S SPECIFICATIONS

Supply, Delivery, Installation, Configuration & Maintenance of:

1 2 units Biometric (Facial & Finger) including Software/Program

Specifications:

Camera: High Definition Infrared Camera

Memory: 256M flash, 128M SDRAM

Fingerprint reader: Optical fingerprint sensor

Display: 4.3" TFT Touch Screen

Speaker: Voice Prompt

Capacity: Face: 3,000 (1:N); Fingerprint: 5,000; Card: 10,000(optional); Logs: 100,000

Communication: TCP/IP, USB Host, RS232/485, Wiegand output

Attendance status: Check in/out, Break in/out, Overtime in/out

Power Supply: 110/220 VAC-12VDC/3A

Function support: Scheduled bell, DLST, Self-inquiry, Workcode, SMS, T9 input, Webserver, Multi-alarm, Photo ID, User

role, Data encryption, ADMS, Multi-verify, Auto state

Optional Function: ID/ Mifare/ HID card reader, WiFi, 3G, Serial printer, External siren

Software Features:

Generate Daily Time Record (Office Requested Format for Regular - monthly, Casual and Job Order by monthly)

DTR Source Verification

DTR Adjustment Modules (for authorized users only)

Attendance Live Monitoring - a real time monitoring when biometric is network to the monitoring computer

Generate Log Sheet - an electronic log book report

Employees Attendance Status Monitoring - monitor the last time in/out of an employee to see if he/she is still on/off duty

Can download/upload data thru Network or USB

Finger/Face template backup and restore

Including Free Software Training, Free Machine Usage, Registration and Training

Place of Delivery: 1 unit for NIA-ZSIMO Ipil, Zambo. Sibugay and 1 unit for SVIS Office Bayog, Zambo. Del Sur  
x-x-x-x(Nothing Follows)x-x-x-x

#### TERMS AND CONDITIONS

1 All entries must be printed or typed written.

2 The Total Approved Budget of the Contract (ABC) is Php 120,000.00. All bids in excess of the ABC shall be automatically rejected;

3 Delivery period is within (30) Thirty Calendar Days from receipt of Purchase Order.

4 Price validity shall be for a period of \_\_\_\_\_ calendar days.

5 For Lot Award

All items to be grouped together to form one (1) complete Lot that will be awarded to one Bidder to form one (1) complete contract. Bidder must offer/quote on all items, otherwise, bidder shall automatically be disqualified.

6 Warranty shall be for the one (1) year for equipment and six (6) months for supplies and materials from date of approval of the Report of Inspection & Acceptance (RIA) by the authorized National Irrigation Administration's representative if applicable.

7 Bidders shall submit only one (1) Bid/Request for Quotation (RFQ) in two (2) copies together with the following licenses and legal documents also in two (2) copies placed in one (1) sealed envelope, namely:

a) Certified copy of PhilGEPS Registration Certificate;

b) Mayor's/Business Permit

c) Product Brochure/Specifications (if applicable)

8 If an Awardee has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the Awardee shall extend a maximum of fifteen (15) calendar days under liquidated damages to make good in his delivery. Thereafter, if Awardee has not completed delivery within the extended delivery period, the Purchase Order shall be cancelled and the award for the undelivered balance withdrawn from that Awardee. The National Irrigation Administration (NIA) shall, then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against DEFAULTING AWARDEE. Refusal by the Defaulting Awardee to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its non submission of any of the documents above mentioned shall be a ground for outright rejection of the Bid/RFQ.

#### NOTE:

1 Bid Quotations may be submitted to the NIA Zamboanga Sibugay Irrigation Management Office, DA-Research Division, RFO-IX Compound, Sanito, Ipil, Zamboanga Sibugay or by email at [r9.zamboangasibugay@nia.gov.ph](mailto:r9.zamboangasibugay@nia.gov.ph).

2 Please make certain to affix the signature of the owner, manager or any of its duly authorized representatives in a clear legible manner.

3 Bidder shall submit one (1) quotation only. Alternate bids shall be rejected.

**Created by** MARIA GERTRUDES PAGUTE GANIA

**Date Created** 25/10/2023

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