



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11041866
Procuring Entity NATIONAL IRRIGATION ADMINISTRATION - ZAMBOANGA SIBUGAY
Title Supply & Delivery of ICT Equipment
Area of Delivery Zamboanga Sibugay

Solicitation Number:	NIAREG9-07102024-953	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Information Technology	Date Published	12/07/2024
Approved Budget for the Contract:	PHP 209,000.00	Last Updated / Time	12/07/2024 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	16/07/2024 09:00 AM
Client Agency:			
Contact Person:	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 SPECIFICATION
 Supply & Delivery of ICT Equipment
 1 1 set Complete Set of Desktop Computer
 Specification:
 Processor: Intel Core i7 / AMD Ryzen 7
 Operating System: Windows 10
 RAM: 4GB
 Video Card: 2GB
 Memory Capacity: 256 SSD + 1TB HDD
 with
 21.5" LCD Monitor
 UPS 650VA
 USB Keyboard
 USB Mouse
 Mouse Pad
 2 1 unit Printer 3 in 1 Continuous Ink
 Specification:
 "Print, scan, copy
 *Compact integrated tank design
 *High yield ink bottles
 *Spill-free, error-free refilling
 *Borderless printing up to 4R"
 3 1 unit Printer A3 Wi-Fi Duplex All-in-One Ink Tank
 Specification:
 Printer Type: Print, Scan, Copy, Fax with ADF

"Print speed of up to 25.0 ipm
Prints up to A3+ (for simplex)
Automatic duplex printing
Ultra-high page yield of 7,500 pages (black) and 6,000 pages (colour)
Wi-Fi, Wi-Fi Direct, Ethernet"
4 2 units Uninterruptible Power Supply (UPS) 650VA
5 1 unit Laptop Computer, High-End, Branded w/ Accessories & Bag
Specification:
Processor: Intel Core i7 (24MB Smart Cache, 2.3 GHz Performance-core with Turbo Boost Max Technology up to 4.7 GHz)
Operating System: Windows 11
Memory: 16GB DDR4 SDRAM and upgradable up to 32GB and total of 2 memory slots
Storage: 512GB PCIe NVMe SSD (HDD Upgrade kit Included)
Graphics: NVIDIA GeForce RTX3050 with 4GB GDDR6 Dedicated VRAM
Screen size: 15.6" display with IPS technology
Audio: 2 Speakers
Network & Communication: Wireless Lan & Bluetooth
Built in Webcam
Interfaces/Ports: HDMI, USB, Network (RJ-45) & Headphone
Battery: 57.5 Wh 4-cell Li-ion battery
Power Supply: 3-pin 180 W AC adapter
x-x-x-x-x nothing follows x-x-x-x-x-x

TERMS AND CONDITIONS

- 1 All entries must be printed or typed written using the NIA Prescribed form (RFQ). Any modification in the terms of the RFQ shall constitute to disqualification.
- 2 The Total Approved Budget for the Contract (ABC) is Php 209,000.00. All bids in excess of the ABC shall be automatically rejected.
- 3 Delivery period is within 30 calendar day(s) from receipt of Purchase Order (PO).
- 4 Price validity shall be for a period of 90 calendar day(s) from the date of Bid Opening.
- 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 Inspection & Acceptance Report (IAR) by the authorized National Irrigation Administration's representative if applicable. Bidders shall submit only one (1) copy of Bid/Request for Quotation (RFQ) together with the following licenses and legal documents also in one (1) copy placed in one (1) sealed.
Mayor's Business Permit
Printed Copy of PhilGEPS Registration Number
- 7 If an Awardee has accepted a purchase order but fails to deliver the required product(s) with in 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 his delivery. Thereafter, if Awardee has not completed delivery within the extended period, the subject 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 IRR-A.
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.
- 2 Please make certain to affix the signature of the owner, manager or any of its duly authorized representative 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 11/07/2024

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