



Republic of the Philippines
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE



REQUEST FOR QUOTATION

Date: 19 October 2018

RFQ No.: 68-2018-A

Name of Company: _____

Address: _____

Name of Store/Shop: _____

Address: _____

TIN: _____

PhilGEPS Registration No. (**required prior to award**): _____

The **Department of Budget and Management – Government Procurement Policy Board – Technical Support Office (DBM-GPPB-TSO)**, through its Bids and Awards Committee, intends to procure **Rental of Digital Photocopying Machine** with an Approved Budget for the Contract (ABC) of **Three Hundred Thousand Pesos (Php300,000.00)**, in accordance with Section 53.9 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your **best offer** for the item/s described herein, subject to the Terms and Conditions provided at the last page of this RFQ. Submit your quotation duly signed by you or your duly authorized representative **not later than 24 October 2018 at 2:00 PM**. A copy of your **2018 Mayor's/Business Permit** is required to be submitted along with your quotation/proposal.

A **notarized Omnibus Sworn Statement (GPPB-prescribed form)** will also be required to be submitted prior to award.

Open quotations may be submitted manually or through facsimile or email at the address and contact numbers indicated below.

For any clarification, you may contact us at telephone no. **(02) 900-6741 to 44** or email address at bacsecgppb@gppb.gov.ph.

(Sgd.)
EMMA EMILIA M. PAZ
Procurement Officer

BIDS AND AWARDS COMMITTEE

Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas Center, Pasig City, Philippines 1605
(+632) 900-6741 to 44 | www.gppb.gov.ph | bacsecgppb@gppb.gov.ph

INSTRUCTIONS:

- (1) Accomplish this RFQ correctly and accurately.
- (2) Do not alter the contents of this form in any way.
- (3) All of the technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
- (4) Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

TECHNICAL SPECIFICATIONS:	YES	NO	REMARKS
Quantity: 1 pc			
Duration of Contract: 2 years			
Copy Volume Range:			
a. Copy Volume Range: 25,000 copies/month; with cost at approximately 50 centavos per copy			
b. Allowable Spoilage: 2%			
Machine Specifications:			
a. Network Printing and Scanning, Back to Back Printing, Electronic Sorting, Reverse Automatic Document Feeder (RADF) and in good operating condition; Must be able to perform printing and scanning simultaneously.			
b. Copies per minute: at least 40 pages per minute			
c. Machine can be used as a scanner and printer with no additional cost for the needed accessories/programs			
d. Scanned Document output files must be in TIF/JPEG/JPG and PDF format and can be saved/stored directly to desired location, network PC/Server, with Lightweight Directory Access Protocol (LDAP) Support			
e. Scan Mode: Scan to FTP, Scan to eMail, Scan to USB, etc.			
f. Magnification: 25% - 400% reduction/enlargement			
g. Should be compatible and able to support Windows 7 or higher OS; Able to print documents from MS Office Applications			
h. Copy resolution: at least 600 x 600 dpi			
i. Supports User Box Specifications			
J. Power Requirements: 220 - 240 V / 50 / 60 Hz max.: < 1,560 W (system)			

k. Must comply with the latest version of the International Energy Star requirements (currently version 2.0 for Imaging Equipment)			
l. With user instructions for green performance management			
m. Capable of using recycled content paper without voiding the manufacturer's warranty			
Maintenance Services:			
a. Regular inspection and maintenance to keep the photocopying machine in good order;			
b. Regular supply/delivery of consumables regardless of operating time/number of copies free of charge;			
c. Replacement of defective parts shall be free of charge;			
d. On call customer service/technician who shall respond within 8 hours to service calls upon advice of the end-user, and replacement of defective parts within the next 24 hours.			
e. Availability and delivery of service unit after 48 hours in the event of machine breakdown, with the same machine specifications.			

Terms of Payment:

Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days after Submission of Billing and User Acceptance of the product. Bank Transfer fee shall be charged against the creditor's account.

Payment Details:

Banking Institution: _____

Account Number: _____

Account Name : _____

Branch: _____

FINANCIAL OFFER:

Approved Budget for the Contract	Your Total Offered Quotation
Three Hundred Thousand Pesos (PHP300,000.00)	<p>In Words: _____</p> <p>_____</p> <p>_____</p> <p>In Figures: _____</p>

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders may quote for any or all the items.
3. Price quotation/s must be valid for a period of *thirty (30) calendar days* from the date of submission.
4. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
9. The GPPB-TSO shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the GPPB-TSO shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- 11. After delivery and upon the submission of the required supporting documents, i.e. order slip and/or billing statement, by the contractor, the GPPB-TSO shall make payment through check/Advice to Debit Account (ADA) in favor of the contractor.
If paid through the ADA, our Government Servicing Bank, i.e, the Land Bank of the Philippines, shall credit the amount due to the contractor's identified bank account not earlier than twenty four (24) hours, but not later than forty-eight (48) hours, upon receipt of our advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.**
12. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The GPPB-TSO shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

Signature over Printed Name

Position/Designation

Office Telephone No. / Fax No.

Mobile Phone No. / Email address/es



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