

REQUEST FOR QUOTATION

You are invited by the Development Bank of the Philippines to submit a tender for the **Acquisition of 20 Network Switches- SVP-2022-01**
Approved Budget for the Contract: ₱650,000.00 inclusive of all taxes

1. Please quote your lowest price based on the attached specifications per Terms of Reference.
2. **Submitted quotations must be duly signed by the vendor's representative and must be sent to the BAC Secretariat not later than 04:00 P.M. of 04 February 2022.**
3. All quotations must be inclusive of all taxes and other charges.
4. Kindly refer to the attached Terms of Reference (TOR).

TERMS AND CONDITIONS:

1. All entries must be type written.
2. **All suppliers/vendors are mandated to register with the PhilGEPS and provide a PhilGEPS Registration number as a condition for award of the contract.**
3. Other documentary requirements for each vendor shall be as follows:
 - Mayor's/Business Permit;
 - Business Tax Returns
 - A certificate issued by manufacturer/principal/distributor of the Network Switch being offered indicating the Vendor/Supplier is an authorized reseller. Replacement unit shall be provided

AND

- (1) For suppliers/vendors whose representatives are the official signatory of the documents/requirements: **please submit a duly notarized Omnibus Sworn Statement**

OR

- (2) For suppliers/vendors who will appoint or designate their duly authorized representative: **please submit the following notarized statements:**

(if the supplier/vendor is a Sole Proprietorship)	(if the supplier/vendor is a Corporation)
Duly notarized Special Power of Attorney	Duly notarized Secretary's Certificate
<u>AND</u>	<u>AND</u>
Duly notarized Omnibus Sworn Statement	Duly notarized Omnibus Sworn Statement

*For inquiries, you may reach the BAC Secretariat on the contact nos. provided below:

DBP Bids and Awards Committee Secretariat
6/F Operations Sector, DBP Head Office
Sen. Gil J. Puyat corner Makati Avenues, Makati City
(+632) 818-9511 to 20 local 2610 or 2606
email: bacsecretariat@dbp.ph

**SUPPLY AND DELIVERY OF TWENTY (20) UNITS NETWORK SWITCHES FOR THE DEVELOPMENT
BANK OF THE PHILIPPINES (DBP)**

APPROVED BUDGET FOR THE CONTRACT: P650,000.00
(Inclusive of Taxes)

TECHNICAL SPECIFICATIONS

A. BACKGROUND

The network switches will be used for the replacement of obsolete units in the Head Office which already reached its end of life support with our vendors.

B. OBJECTIVE

To acquire twenty (20) units Network Switch from an authorized and qualified Supplier/Vendor.

C. NETWORK SWITCH MINIMUM TECHNICAL REQUIREMENTS/SPECIFICATIONS

1. With 48 RJ-45 autosensing 10/100/1000 ports
2. With 4 fixed Gigabit Ethernet SFP ports
3. Duplex: 10BASE-T/100BASE-TX: half or full; 1000BASE-T: full only
4. At least 1 dual-personality (RJ-45 or USB micro-B) serial console port
5. Throughput of 77.2 Mpps
6. Switching capacity of 103 Gbps
7. Memory and processor of 799 Mhz, 127 MB flash, 255 MB DDR3 DIMM; Packet buffer size 2.9 MB, dynamically allocated
8. Maximum weight of 3.10 kg
9. Maximum dimensions of 17.44(w) x 10.00(d) x 1.75 (h) in. (1U height)
10. Can be mounted in an Electronic Industries Alliance (EIA) standard 19-inch telco rack or equipment cabinet
11. 99 Mb Latency < 7.4 μ s (LIFO 64-byte packets)
12. 999 Mb Latency < 2.3 μ s (LIFO 64-byte packets)
13. MAC address table size of 15999 entries
14. Has the latest available switch management tool/software, command-line interface, and Web browser configuration menu

D. DELIVERY

1. The delivery period must be within forty-five (45) days upon receipt of the Purchase Order (PO) / Notice of Award (NOA)
2. All units must be delivered at DBP Head Office, Makati Avenue Cor. Sen. Gil Puyat Avenue, Makati City, Philippines

E. WARRANTY

The duration of the warranty must be 10 years to be covered by paper warranty. Service unit shall be provided.

Technical Specifications

Supply and Delivery of twenty (20) Units Network Switches for the Development Bank of the Philippines

F. PAYMENT

The payment shall be one-time and shall be done/processed after the issuance of Certificate of Acceptance. The issuance of Certificate of Acceptance shall be after successful testing within ten (10) days after the delivery of all the units is completed.

G. VENDOR/SUPPLIER REQUIREMENT

A certificate from/issued by the manufacturer / principal / distributor of the Network Switch being offered indicating the Vendor/Supplier is an authorized reseller. Replacement unit shall be provided.

Recommended by:

Checked by: