

REQUEST FOR QUOTATION

You are invited by the Development Bank of the Philippines to submit a tender for **Powerware UPS System Maintenance and Support**.

Approved Budget for the Contract:

Php700,000.00 inclusive of all taxes and other charges.

1. Please quote your lowest price based on the attached specifications
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 15 March 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;
 - Other documentary requirements indicated in the Technical Specifications
 - Income/Business Tax Returns
- 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
AND	AND
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

Powerware UPS System Maintenance and Support

TECHNICAL SPECIFICATIONS

I. BACKGROUND

An Uninterruptible Power Supply (UPS) is a device that supplies power to computers and peripherals during short power outages and allows systems to safely shutdown during prolonged blackouts.

II. PERIOD COVERAGE

The maintenance and support shall cover one (1) year commencing upon receipt of the Notice-to-Proceed (NTP).

III. VENDOR REQUIREMENTS

1. BAC Documentary Requirements in compliance to the Government Procurement Law as per latest Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184 under Section 53.9:
 - a. Valid and Current PhilGEPS Registration/Certificate
 - b. 2022 Business or Mayor's Permit
 - c. Updated and Notarized Omnibus Sworn Statement
 - d. Updated and Notarized Secretary's Certificate
 - e. Updated Letter or Certificate that the vendor is an exclusive authorized service provider of Eaton UPS in the Philippines.
2. Vendor must open/maintain a Savings Deposit Account with DBP where payments shall be credited within fifteen (15) calendar days from issuance of Notice of Award (NOA).
3. Vendor must issue a quarterly preventive maintenance report from the vendor.

IV. MAINTENANCE AND SUPPORT SERVICES INCLUSIONS

1. Maintenance service to be provided shall be inclusive of labor and replacement parts necessary to keep the equipment in good operating condition.
2. The vendor shall provide monthly regular preventive maintenance to the equipment. Quarterly individual battery testing. Semi-annual Infrared Thermal Scanning of UPS Input and Output Breakers, transformers and batteries. Power Quality Monitoring depending on DBP's electrical system condition.
3. Remedial maintenance service shall be 8:00 AM to 5:00 PM during Monday to Saturday.
4. Emergency maintenance service shall be 24X7 inclusive of holidays for all sites. Response time of two (2) to four (4) hours upon receipt of service call. Response time during natural calamities is within forty-eight (48) hours.
 - a. Perform standard, physical checking of electrical connections, taking of electrical measurements and relevant activities on the UPS, to ensure that it stays in good operating condition, as well as to reduce the possibility of mechanical failure.

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- b. Repair or replace immediately the faulty parts that caused malfunction. The replacement of the faulty parts shall be new standard parts components of equal/equivalent to new parts in performance. Parts are guaranteed on stock.
- 5. Provision of service unit deployment is within forty-eight (48) hours if in case the vendor cannot repair the unit within twenty-four (24) hours.

V. APPROVED BUDGET

The Approved Budget for the Contract (ABC) is P700,000.00 VAT Inclusive.

VI. PAYMENT

DBP shall pay the corresponding price every quarter to the Vendor via credit to its deposit account within Fifteen (15) calendar days from receipt of the Vendor's Sales Invoice and submission of the documentary requirements as enumerated under this Technical Specifications, if any, subject to the usual government audit/accounting/procurement policies, provided the Vendor has generated a positive performance assessment to be conducted by DBP in accordance with established metrics.

VII. PERFORMANCE BOND

The Vendor is required to submit a Performance Security in any of the following Forms and Percentages:

Forms of Performance Security	Minimum Percentage (%) of Contract Price per Year
Cash, Cashier's / Manager's Check issued by a Universal or Commercial Bank	Five Percent (5%)
Bank Draft / Guarantee or Irrevocable Letter of Credit (LC) issued by a Universal or Commercial Bank; provided, however that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a Foreign Bank	
Surety Bond callable upon demand issued by a Surety or Insurance Company together with Certificate issued by Insurance Commission certifying the Surety or Insurance Company is authorized to issue such Surety Bond	Thirty Percent (30%)

The Performance Security shall be effective for one (1) year upon receipt of the Notice to Proceed (NTP) and will only be released after the lapse of the contract period. In the event of any extension of the term of this Agreement, the Performance Security shall be renewed accordingly.

VIII. NON-DISCLOSURE CONDITION

The vendor shall strictly adhere to the confidentiality agreement with the Bank. Information about DBP and its operation in this document is considered proprietary and confidential and must be treated as such by the recipients of this Technical Specifications. In the same manner, the responses to the Technical Specification which shall be specified as confidential shall not be disclosed to any third party.

- 1. Each party agrees to hold and maintain confidential all materials and information which shall come into its possession or knowledge in connection with the project or its performance, and not to make use hereof other than for the purpose of this project.

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2. After completion of the project, all materials, data, proprietary information and other related documents provided to the winning vendor and which are hereby deemed owned by DBP shall be returned to DBP.
3. The winning vendor undertake that it shall make appropriate instructions to its employees who need to have access to such information and materials to satisfy and comply with its confidential obligation as set forth in this Section.
4. This confidentiality obligation shall survive even after the termination of the contract.
5. The winning vendor shall, likewise, oblige the provider to be bound by this confidentiality contract.
6. The winning vendor's breach of this confidentiality provision shall entitle DBP to legal and other equitable remedies including but not limited to the immediate cancellation of the contract and shall entitle DBP for claim for damages and injunctive relief under the circumstances. DBP may also elect to terminate further access by the winning bidder to any data and information.
7. A Non-Disclosure Agreement between DBP and the winning vendor will form part of the contract that outlines confidential material, knowledge, or information that both parties wish to share with one another for certain purposes but wish to restrict access for or by third parties.

IX. LIQUIDATED DAMAGES

If the Bidder fails to satisfactorily perform the services within the period(s) specified in the Agreement inclusive of duly granted time extensions if any, DBP shall, without prejudice to its other remedies under the Agreement and under applicable laws, deduct from the Contract Price, as liquidated damages, the applicable rate of 1/10 of 1% of the cost of the unperformed portion for every day of delay until actual delivery or performance.

The maximum deduction shall be 10% of the amount of Agreement. Once the maximum amount of liquidated damages reaches ten percent (10%), DBP may rescind or terminate the Agreement, without prejudice to other courses of action and remedies open to it.

X. OGCC REVIEW

The parties agree to supplement/amend/restate the agreement, including all its amendments/supplements, to incorporate the comments/revisions, if any, of the Office of the Government Corporate Counsel, with effect from the date of signing thereof.

Recommended by:


ROBERT B. CALIMLIM
Senior Manager


ANABELLE M. ESTRELLA
Senior Assistant Vice President

Approved by:


JOSE MARIE A. BONTO
Vice President

