



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9141066
Procuring Entity DBP BRANCH BANKING GROUP / LENDING CENTER - BICOL
Title SUPPLY, DELIVERY AND COMMISSIONING OF THREE (3) SET OF BIOMETRIC DOOR ACCESS SYSTEM FOR DBP CASH CENTER LEGAZPI
Area of Delivery Albay

Solicitation Number: 2022-BBG-018	Status	Pending
Trade Agreement: Implementing Rules and Regulations	Associated Components	2
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	0
Category: Information Technology	Date Published	21/10/2022
Approved Budget for the Contract: PHP 75,000.00	Last Updated / Time	20/10/2022 15:06 PM
Delivery Period: 30 Day/s	Closing Date / Time	26/10/2022 10:00 AM
Client Agency:		
Contact Person: ARIEL B. PEÑA CHAIRPERSON, RBAC-BICOL Panganiban Drive Naga City Camarines Sur Philippines 4400 63-54-0000000 Ext.0 abpena@dbp.ph		

Description

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The Development Bank of the Philippines (DBP), through its Approved Annual Procurement Plan for 2022 intends to apply the sum stated below being the Approved Budget for the Contract (ABC), to payment for the procurement of service for the Supply, delivery and commissioning 3 set of Biometric Door Access System at Cash Center Legazpi, Legazpi City, Albay through the Alternative Method of Procurement (Negotiated Procurement) - Small Value Procurement under Sec. 53.9 of RA 9184.

A. The ABC is TWO HUNDRED THOUSAND FIVE HUNDRED FIFTY FIVE (255,000) PESOS ONLY.

Description

Biometric Door Access System

Quantity

3

Cost

Php 225,000.00

The DBP now invites offers for procurement of 3 Set of Biometric Door Access System subject to the terms and conditions contained in the Terms of Reference described in the attached Annex "A" Terms of Reference and Annex "B" Technical Specifications.

B. PROJECT DESCRIPTION:

The project shall cover the supply, installation delivery, testing and commissioning of three (3) unit biometric door access system including its auxiliaries at Cash Center Legazpi.

C. TECHNICAL SPECIFICATIONS:

Qty Description

- 1 unit Fingerprint and Proximity reader with 3.5 inch TFT LCD Fingerprint Template: 8000; Transaction Capacity: 200,000.00; Communication Interface: RS232/485, TCP/IP, USB host & client (in and Out capability)
- 1 unit Single Door Electromagnetic lock 600 lbs
- 1 lot LZ brackets 600 lbs
- 1 pc U-bracket
- 1 unit Stainless steel exit buttons
- 1 unit 12V/3A power supply with back up battery
- 1 pc Proximity card
- 1 lot Installation cost includes-pipes, cables and other accessories/testing and commissioning

D. SCOPE OF WORK

1. Supply, Delivery and commissioning of three (3) set of biometric door access system.
2. configuration-programming and testing.
3. prospective bidder shall have available technician for immediate dispatch in case of system breakdown
4. Availability of replacement part/s within 10 years period.
5. Acceptance test.
6. Training provisions, the supplier shall provide technical training / manuals to DBP personnel during the operation of the biometric door access system.

E. DELIVERY ADDRESS AND PERIOD:

Delivery Address Units/s Delivery Period

Cash Center Legazpi 3 Purchase shall be awarded in Purchase Order (PO) and the delivery, installation and testing of the units shall be completed within thirty (30) calendar days upon receipt of Notice to Deliver, Install, Test and Commission from DBP.

Certificate of Acceptance (COA) shall be issued upon delivery, installation and testing of biometric door access.

F. LIQUIDATED DAMAGES

When the supplier fails to satisfactorily deliver good/s under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay DBP liquidated damages, not by way of penalty, an amount equal to one-tenth (1%) of the cost delayed good/s scheduled for delivery for each day of delay until such good/s are finally delivered and accepted by DBP.

The maximum deduction shall be ten percent (10%) of the amount contract. Once the maximum reached, the DBP shall rescind the Contract, without prejudice to other courses of action and remedies open to it.

G. WARRANTY AND RETENTION

1. The supplier warrants that the good/s supplied under the Contract are new, unused, of the most recent or current models except when the technical specifications required by DBP provides otherwise.
2. The Supplier further warrants that all good/s supplied under this Contract shall be freed from defects.
3. In order to assure that the manufacturing defects shall be corrected by the Supplier, a warranty shall be required from supplier for a minimum period of one (1) year. The obligation of the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least five percent (5%) of the final payment, or a special bank guarantee equivalent to at least five percent (5%) of the Contract Price or other such amount if so specified. The said amounts shall only be released after the lapse of the warranty period of one (1) year; provided, however, that the good/s delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.
4. DBP shall promptly notify the Supplier in writing of any claims arising under this warranty (Notice of Defects). Upon Receipt of such notice, the Supplier shall, within the period of ten (10) calendar days and with all reasonable speed, repair or replace the defective goods/s or parts thereof, without cost to the Bank.
5. If the supplier, having been notified, fails to remedy the defect (s) within the period specified, the Bank may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Bank may have against the Supplier under the Contract and under the applicable law.
6. The Supplier shall shoulder the Insurance coverage while in transit until the good/s are delivered to the destination.

Please refer to the attached Annex "A" Terms of Reference for the following:

H. PAYMENT

I. GENERAL CONDITIONS

J. DOCUMENTARY REQUIREMENTS TO SUBMIT TO DBP

And Annex "B" for the Technical Specification

Other Information

Please contact:

Cash Operations Department

DBP Head Office

Makati City

Trunkline (+632)818-9511 local 6128

email: cod@dbp.ph

or

DBP Cash Center Legazpi

DBP Legazpi Building

Legazpi City, Albay

Trunk line (+632)818-9511 local 1592
email: cod-cclu@dbp.ph

Created by ARIEL B. PEÑA

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