



DEPARTMENT OF ENERGY
(Kagawaran ng Enerhiya)
Energy Center, Rizal Drive Bonifacio
Global City, Taguig City, Philippines 1632

RFQ No.	RFQ-05-0101-2022-07-0247-1005-0144
Purchase Request No.:	05-101-2022-07-0247

REQUEST FOR QUOTATION

Title of Procurement/End-user	: (2nd Posting) One (1) Lot of Hardware Components for Managed Wireless Access Point System
Mode of Procurement	: Services - Small Value Procurement
Bidding Terms	: Per Lot
Delivery Terms/Schedule	: Within sixty (60) days upon receipt of Purchase Order
Delivery Location	: Department of Energy Main Office, BGC Taguig City
Payment Terms	: 100% of Contract Price shall be processed within thirty (30) days upon completion of delivery of all items or services, submission of all required documents and issuance of end-user's certificate acceptance.

Please quote your lowest price on the items/s listed below, subject to the compliance with the Terms of Reference and Specifications. Submit the quotation following the format of the Quotation Submission Form (Annex A) in a sealed envelope duly signed by your representative at the Procurement Management Division Office, 3rd Floor DOE Main Building, Department of Energy Rizal Drive, Energy Center-Bonifacio Global City, Taguig City or through email at the following address: bacsecretariat@doe.gov.ph not later than **11 October 2022, Tuesday at 5:00PM**. LATE SUBMISSION WILL NOT BE ACCEPTED.

Terms of Reference/Specifications				
Item No.		Quantity	Unit Price (Php)	Total ABC (Php)
1.	1 Lot of 8 Sets of Hardware Components Wireless Access Point MINIMUM SPECIFICATION <ul style="list-style-type: none">▪ Support 802.11 5GHz and 2.4GHz 802.11ax▪ AP type: Indoor dual radio, 5GHz and 2.4 GHz 802.11ax 2x2 MIMO▪ Wireless data rate: SU-MIMO 1.2Gbps MU-MIMO 574 Mbps▪ Support 16 BSSIDs and 256 associated client devices per radio▪ Controller-based and Controller-less (Instant) mode▪ Intelligent App Visibility and Control Advanced Cellular Coexistence▪ Trusted Platform Module Built-in Policy Enforcement Firewall▪ Bluetooth Low Energy (BLE 5.0) and Zigbee (802.15.4) radio▪ Cyclic delay/shift diversity (CDD/CSD) for improved downlink RF performance▪ AI Based Radio Optimization: technology that automatically eliminates sticky client issues by placing Wi-Fi 6 capable devices on the best available AP.	1 Lot	580,000.00	580,000.00

- Must be credited as a leader and farthest in vision for Wired and Wireless Gartner Magic Quadrant.
- Partnership with the distributor must be presented as supporting document
- Support interoperability with existing AP 505 Series and 7205 Controller
- Includes per AP Enterprise License Bundle (JW471AAE)
- Accessories: Mounting brackets

Warranty: Standard Manufacturer’s Warranty

SCOPE OF WORK

Along with the supply and delivery of the hardware components, the following activities shall be conducted by the Systems Integrator (SI) / provider to ensure that the envisioned solution of additional Access Point to the existing Managed Wireless Access Point System Project is met and will be up and smoothly running after the procurement.

Wireless Access Point

- Setup and mounting of all Access Point (AP) procured on their designated locations (AP distribution matrix to be provided upon project kick-off)
- Configuration of all AP which include but not limited to;
 - o Tunneled traffic for AP to Controller
 - o Role-based policy enforcement upon user authentication
 - o VLAN mapping for BSSID
 - o RF sensor configuration for WIPS / WIDS on specific AP or location
- Registration and activation of AP to existing Wireless AP controller
- Provide documentation pertaining to configuration details (IP assignment, credentials, diagram etc.)
- Network connectivity / cabling layout, termination, and testing per AP location to designated MDF/IDF rack cabinet
- Rough ins will be part of the component and identified route shall be coordinated with ITD and subject for approval

I. Deliverables

Deliverables
Supply and Delivery of all Wireless Access Points
Complete Installation, Setup, Configuration and Testing of Managed Wireless Access Points
Complete Network Cabling Layout and

		Termination of eight (8) Access Points			
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General Conditions:

1. Quotation shall be valid for sixty (60) days from submission
2. Sample/brochure of the item complying with the Specifications shall be submitted together with the quotation/proposal. Non-submission of actual sample/brochures in the proposal is a ground for disqualification. **(If applicable)**
3. The following documents shall be attached/included in the submission of proposal/quotation:
 - a) Mayor's / Business Permit
 - b) PhilGEPS Registration Number/Certificate
 - c) Income /Business Tax Return **(For ABCs above 500k)**
 - d) Omnibus sworn Statement (Annex C)
4. Payment is through LDDAP through a Government Servicing Bank (GSB) and will be processed upon final acceptance of the end users and submission of complete documents. If not a GSB should shoulder all associated Bank Transaction Fee.
5. The Supplier shall clearly state the company name and account name for payment.
6. The price quoted is inclusive of all taxes and other charges.
7. The Supplier shall receive the Notice of Award and Purchase Order/Notice to Proceed within the required time under RA 9184 otherwise the Supplier may be sanctioned under the provision of RA 9184 and its IRR.

Annex A - Department of Energy Suppliers Quotation Submission Form

Solicitation No. _____
 RFQ No. _____
 Purchase Request No. _____

Please quote your lowest price on the item/s under the specific Request for Quotation, subject to the terms, conditions and specifications as stated in the RFQ. Submit the quotation following the format below in a sealed envelope duly signed by your representative not later than the time and date as indicated in the RFQ at the Procurement Management Division Office, 3rd Floor DOE Main Building, Department of Energy Rizal Drive, Energy Center-Bonifacio Global City, Taguig City. **LATE SUBMISSION WILL NOT BE ACCEPTED.**

Company Logo/Letterhead

Date : _____
 Company Name : _____
 Procurement Title : _____
 Delivery Date/Delivery Terms : [No. of Days] calendar days upon receipt of Purchase Order/Notice to Proceed
 Delivery Location : Department of Energy Main Office, BGC Taguig City
 Payment Terms : Payment shall be processed within thirty (30) days upon completion of delivery of all items or services, submission of all required documents and issuance of end-user's certificate acceptance

Price Quotation:

Terms of Reference/Specifications				
Item No.	Description/ Specification:	Quantity	Unit Price	Total ABC
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				

General Conditions:

1. Quotation shall be valid for sixty (60) days from submission
2. Sample/brochure of the item complying with the Specifications shall be submitted together with the quotation/proposal. Non-submission of actual sample/brochures in the proposal is a ground for disqualification. **(If applicable)**
3. The following documents shall be attached/included in the submission of proposal/quotation:
 - e) Mayor's / Business Permit
 - f) PhilGEPS Registration Number
 - g) Income / Business Tax Return
 - h) Omnibus sworn Statement (Annex C)

4. Payment is through LDDAP through a Government Servicing Bank (GSB) and will be processed upon final acceptance of the end users and submission of complete documents. If not a GSB should shoulder all associated Bank Transaction Fee.
5. The Supplier shall clearly state the company name and account name for payment.
6. The price quoted is inclusive of all taxes and other charges.
7. The Supplier shall receive the Notice of Award and Purchase Order/Notice to Proceed within the required time under RA 9184, otherwise the Supplier may be sanctioned under the provision of RA 9184 and its IRR.

The above quoted prices are inclusive of all cost and applicable taxes.

After having carefully read and accepted your Terms of Reference/Specification we are submitting our quotation/proposal on the items at prices indicated above.

Name and Signature of Authorize Representative

Company Name/Business name that will be used in the Notice of Award and Purchase Order/Notice to Proceed

Tel. No. / Cellphone No./ email address

Date
