



Office of the President of the Philippines
OFFICE OF THE PRESIDENTIAL ADVISER ON THE PEACE PROCESS

REQUEST FOR QUOTATION

11 September 2019

The Office of the Presidential Adviser on the Peace Process (OPAPP), through its Bids & Awards Committee (BAC), invites interested supplier or distributor to submit *lowest* and *responsive* quotation for the procurement, supply, and delivery Hyper Converged Infrastructure (HCI) Server and Virtualization Software. Details of which are as follows:

A. Name of the Project	Procurement, Supply, and Delivery of Hyper Converged Infrastructure (HCI) Server and Virtualization Software.
B. Source of Fund	F.Y. 2019
C. Approved Budget for the Contract (ABC)	Eight Hundred Thousand Pesos (PhP800,000.00).
D. Mode of Procurement	Negotiated Procurement-Small Value Procurement (R.A. 9184).
E. Technical Requirements	Please see Annex "A"
F. Documentary Requirements	<ol style="list-style-type: none">1) PhilGEPS Registration Certificate;2) Mayor's/ Business Permit;3) Latest Income/ Business Tax Return;4) Omnibus Sworn Statement in accordance with sec. 25.3 of the 2016 IRR of RA 9184;

I. Terms & Conditions

- a) The ABC is inclusive of applicable taxes, fees, and other pertinent costs.
 - b) Bid offer exceeding the ABC shall be automatically disqualified.
 - c) The bid offer must be valid for Thirty (30) calendar days upon receipt by the procuring entity.
 - d) Documentary requirements must be submitted on or before the deadline of submission of bids. Late bids will not be accepted.
- If you intend to send your bids through a courier, please ensure that we shall receive it before the deadline of submission of bid, otherwise, bids

submitted to the BAC after the deadline for submission of bids will not be accepted.

- e) Bids must be submitted in a sealed envelope with the (i) bidder's complete (postal) address; & (ii) telephone number, fax and email address printed under its postal address.

Unsealed bids will not be accepted.

Submission of bids through email will not be accepted or honored.

- f) All quotations shall be considered as fixed price and not subject to price escalation.
- g) Subcontracting is not allowed. If a supplier/ distributor found to have subcontracted what was awarded to them, the Procuring Entity may exercise any or all of the following options:
 - (i) Ask the contractor or distributor to do what is ask of him/her under the contract.
 - (ii) Pay damages incurred by the Procuring Entity as a result of subcontracting.
 - (iii) Exercise remedies under existing laws.
- h) The interested supplier may contact the BAC Secretariat at (02) 636 0701 local 818 for inquiries/ clarifications.

II. Place of Delivery & Acceptance

6th Floor, Agustin I Bldg.
F.Ortigas Jr. Road (Former Emerald Avenue)
Ortigas Center
Pasig City

III. Terms of Payment

Full payment shall be made to the supplier or distributor upon issuance of billing statement after the complete delivery of all the goods.

IV. Deadline of Submission of Bids

Bids/Quotations must be submitted on or before SEP 17 2019, 2pm.

The OPAPP reserves the right to reject any and all quotations or bids, declare a failure of bidding or not award the contract in accordance with Section 41 of the IRR of R.A. 9184.

The contract will be awarded to the *lowest quotation* and *responsive* to our specifications and requirements.

For further inquiries, please coordinate with the BAC Secretariat at telephone number (02) 636 0701 local 818.

Sincerely,



Alain Benedict A. Ebu
Head- ICTU

Noted by:



Linda N. Cañete
PDO IV - PSS

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After having carefully read and accepted your terms and conditions, our best offer for the procurement of the above listed goods is (Please fill-in details: amount in words) (Php _____).00).

Company Name: _____

Authorized Representative: _____

Signature: _____

Position: _____

Contact No.: _____

Email Add: _____

Address: _____

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I. PROJECT OVERVIEW

The name of this project is **Procurement of Hyper Converged Infrastructure (HCI) Server and Virtualization Software.**

II. PROJECT OBJECTIVE

The project aims to procure Hyper Converged Infrastructure appliance with virtualization software subscription/support to upgrade the existing outdated on-premise physical servers of the Office Presidential Adviser on the Peace Process (OPAPP).

III. TECHNICAL REQUIREMENTS

A. General Requirements

The Project requires for the procurement of the following:

Quantity	Unit	ITEM
1	unit	HCI Appliance
1	lot	Virtualization Software

B. Detailed Technical Requirements (Minimum)

Quantity	ITEM	SPECIFICATION
1	HCI Appliance	2U Chassis
		Support max. 12x3.5" Hot-swap Drive Bays with 2 x 2.5" Hot-swap SATA Drive Bays
		Embedded 12Gb/s SAS HW Raid Controller
		Embedded 2 x 10 GbE LAN Port, 1x dedicated IPMI 2.0
		2x 10 Gbe LAN Ports, RJ45
		2 X Intel Xeon Silver 4116 (2.1G, 12-core) CPU
		256 GB Memory (8 x 32GB DDR4-2666 ECC Registered Server RAM)
		2 x NVME. M.2 PCIe SSD 250 GB
		2 x 300 GB 2.5" 10K RPM SAS 12GB/s Enterprise HDD
		4 x 1.9 TB 2.5" SATA Enterprise SSD 6Gb/s

		1200W (1+1) Redundant 80 Plus Titanium Power Supply
		6 x 2.5" to 3.5" Drive Tray

Quantity	ITEM	SPECIFICATION
1	Virtualization Software	1 year local support for 2 processors
		Integrated Web-Based Management Interface and CLI
		Easy integration for third-party management tools using REST API
		Software-defined storage supporting ZFS, LVM, LVMthin, ext4 and XFS, FC, iSCSI, NFS, CephFS, Ceph RBD, GlusterFS with unlimited number of storage definitions
		Fencing
		High-Availability (HA) Cluster Manager
		Live Migration with zero downtime
		Storage replication
		Full backup and restore of VMs and containers and Live snapshot that can be monitored via GUI
		Hyper-converged Infrastructure with CEPH
		Cluster-wide Firewall services
		Two-Factor Authentication

D. TECHNICAL SUPPORT AND WARRANTY

Quality assurance is expected from the SUPPLIER, such that any error or fault in any hardware, peripherals, pre-installed mandatory software and installation tools delivered during the implementation shall be acted upon, resolved, mitigated and/or replaced accordingly at no cost to the organization. Likewise, upon final project acceptance, the SUPPLIER is required to after sales service and assurance that all equipment and installation are accurate, complete, operable, uncompromised, and error-free during warranty period.

HCI Warranty includes 3-Year Parts, 3-Year Labor, 3-Year Onsite support with next business day response.

IV. PROJECT DURATION

The project's duration shall not be more than the specified number of days in the Schedule of Activities. The Supplier is expected to follow the scheduled delivery strictly. Extending the period of delivery (45 days from Notice to Proceed) of the equipment and supplies will subject the Supplier to liquidated damages as stipulated in RA No. 9184.

V. APPROVED BUDGET

The Approved Budget for the Contract (ABC) for the Project is Eight Hundred Thousand Pesos (Php 800,000).

VI. SCHEDULE OF ACTIVITIES

Activities	Timeline	Remarks
Delivery of the Items	45 days after Notice to Proceed	The location of the delivery shall be at Agustin I Bldg., Emerald Ave., Ortigas Center, Pasig City
Inspection as to Quantity and Specification	2- 3 days	Inspection Committee, End-user technical representative, Observers and the Supplier shall inspect the delivered items
Test and Evaluation	2 to 3 days	Inspection Committee and End-user technical representative shall test and evaluate the delivered items
Acceptance	1 to 3 days	Acceptance of the deliverables

VII. POST-QUALIFICATION

The Post-qualification of the items to be delivered will be based on the following:

1. Submitted brochures and technical specifications documents.
2. Product demo

VIII. TESTING AND EVALUATION

The visual test, conformity with the specifications, and functionality test shall be conducted in accordance with the Bidding Documents and Terms of Reference.