

Republic of the Philippines QUEZON CITY GOVERNMENT

BAC – Goods and Services 2nd floor, Procurement Department, Finance Building, Quezon City Hall Compound



REQUEST FOR QUOTATION NEGOTIATED PROCUREMENT SECTION 53.1

		DATE :OCTOBER 05, 2022
		PROJECT NO. : CGSD-22-SERVICES-345
Name of Company	:	
Address	:	
Contact No.	:	
Project Title	:	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ENTERPRISE ASSET MANAGEMENT SYSTEM (EAMS) PROJECT
Approved Budget of the Contract	:	Php 26,676,693.80
End-User / Implementing Office	:	City General Services Department

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative not later than **OCTOBER 10, 2022, 11:00 a.m.** Philippine Standard Time, together with the following documents of your company:

- 1 PhilGEPS certificate (not expired on the time of opening of quotations);
- 2 Business Registration (DTI/SEC)
- 3 Mayor's/Business Permit (2022);
- 4 Tax Clearance; and
- 5 Omnibus Sworn Statement prescribed by the **QC BAC- Goods and Services**
- 6 Income/Business Tax Return (for FY 2021) (For ABCs above P500,000.00)
- If applicable, the JVA in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

in a SEALED LONG BROWN ENVELOPE issued by QC BAC- Goods and Services.

(Sgd.) MA. MARGARITA T. SANTOS

Chairperson, BAC- Goods and Services

TERMS AND CONDITIONS

- 1. Bidders shall **provide correct and accurate** information required in this form.
- 2. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
- 3. Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.
- 4. Quotation exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- 5. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 7. The City General Services Department (CGSD) shall have the right to inspect the goods.
- 8. Non-submission of eligibility documents shall mean disqualification of Quotation.
- 9. Liquidated damages equivalent to one tenth (1/10) of one percent (1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. CGSD shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 10. Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s as follows:

ITEM NO.	ITEM & DESCRIPTION	UNIT OF ISSUE	QTY.	UNIT PRICE	ITEM TOTAL
1	SUPPLY, DELIVERY, INSTALLATION,	lot	1		
	TESTING, AND COMMISSIONING OF				
	ENTERPRISE ASSET MANAGEMENT				
	SYSTEM (EAMS) PROJECT				
	Modernize and update the records in the				
	utilization and accounting system of the local				
	government of Quezon City including that of				
	supplies, properties and those categorized as fixed				
	assets pursuant to COA Circular 92-386.				
	SCOPE OF WORK				
	1. Supply, Deliver, Install, Test and Commission				
	an Enterprise Asset Management System				
	(EAMS) to the Quezon City Local Government -				
	General Services Department.				
	2. The implementation of the project shall be by				
	phase;				
	<u>Phase I</u>				
	1. Conduct software planning, design and				
	strategize and formulate implementation				
	plans for the efficient and timely				
	accomplishment of all the EAMS features				
	and project milestones;Develop, customize and implement				
	system and provide maintenance				
	support;				
	3. Provide Project Plan and all the required				
	documentation including detailed				
	software specifications, test documents,				
	training manuals, user/administration				
	guides and other documents that may				
	deemed				
	necessary to efficiently test, operate and				
	maintain the EAMS;				
	4. Provide End User's/Administrators/				

- Users Training for General Services Department for a maximum of 10 participants for five (5) days. Deliver 15 Asset Management
- Deliver 15 Asset Management Authorized User (Licenses) plus SW Subscription for 1 year
- Conduct business process analysis and design development of the EAMS through elicitation and elaboration with the Asset Management System Task Force, process owners and project support group, if necessary;

Phase II

- 7. Provide Administrator's/User's system training for LEIPO, City Engineering Department, City Accounting Department, City Budget Department, Procurement Department and City Assessors Office and Information Technology Development Department for a maximum of ten (10) participants for five (5) days.
- 8. Deliver up to 85 Asset Management Authorized User (Licenses)
- 9. Training/ Technology Transfer The service provider shall provide training/technology transfer and training materials for EAMS users and application administrators. The service provider shall provide training for users composed of Application Administrators, Asset Management Users, Asset Management Approvers, Finance Users Operations Support Users, Internal Audit Users and other needed training for the implementation of the project.
- 10. Provide Technical Support Warranty for at least one (1) year from the date of final acceptance.
- 3. Provide the Non-Functional Requirements of Enterprise Asset Management System {EAMS} as follows:

Non-Functional Requirements

Function	Description of Requirement
System	The system proposed should
	be on the
	leader's quadrant of Gartner
	Report for the
	last 10 Years
	The system should be
	designed and
	developed from ground up as
	an Enterprise
	Asset Management System
	The system should be cloud-
	based with one
	(1) year subscription

The Service Provider should	Ī		
have an office			
in National Capital Region			
Philippines			
The systems implementor			
should have			
functional and technical			
people focused on			
the proposed system and			
should be a Philippine resi	lent		
The system should be able	io		
do unlimited			
service request without cos	t		
for a minimum of			
one(1) year			
The system proposed shou	d		
be up to 100			
named users(licenses)			
The number of users that o	ın-		
do Service			
request should be unlimite	1		
The service provider's core			
competence			
should be in the area of			
expertise of asset			
management			
The service provider shoul			
in existence for at least three	e		
(3) years in the Philippines			
The Service Provider should	d be		
at least 60%			
Filipino owned Company			
***with attached Terms of Reference (TO	R)		
which will form an integral part of the Red			
for Quotation***			
101 Quotation			
		TOTAL	
nt in Words:			
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Amount in Words.				
		Delivery Period	:	Within Twelve (12) Months
		Warranty	:	

OTHER REQUIREMENTS:

- 1. Organizational Chart indicating functions and duties
- 2. Projected Schedule/ Timeline-Gantt Chart identifying Project Milestones and Durations
- 3. Statement of Warranty (minimum of one (1) year) for the:
 - Software System
 - ➤ Provision of 24/7 On-call Technical Support
- 4. Notarized Affidavit of Undertaking stating:
 - That the system should conform with applicable data privacy laws and non-disclosure of the agency's data
 - > That the Service Provider will provide training/technology transfer for both system's end-user and administrator
 - That the Service Provider should at least be in existence for at least three (3) years in the Philippines
 - ➤ That the Service Provider should be at least 60% Filipino owned company
- 5. Notarized Affidavit of Undertaking stating ALL under Section III. Scope of Work, Item No. 3 (Non-Functional Requirements) of the Terms of Reference.

Signature over printed name
Office Telephone No./Fax/Mobile No.
Date
Email Address