

Bid Notice Abstract

Detail Tracking Report

Request for Quotation (RFQ)

Reference Number

10073730

Procuring Entity

METROPOLITAN NAGA WATER DISTRICT

Title

Supply and Delivery of Various IT Equipment and Peripherals (PR 23-08-0368)

Area of Delivery

Camarines Sur

Printable Version

Solicitation Number:	PR 23-08-0368	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods		
Category:	Information Technology Parts & Accessories & Perip	Bid Supplements	C
Approved Budget for the Contract:	PHP 219,578.44		
Delivery Period:	30 Day/s		
Client Agency:		Document Request List	(
Contact Person:	Venus C. Solano Procurement Analyst A 40 J.Miranda Ave.,		
	Naga City Camarines Sur	Date Published	25/08/2023
	Philippines 4400 63-54-4737813 Ext.117 63-54-4739288 mnwdbac@yahoo.com	Last Updated / Time	25/08/2023 12:00 AM
		Closing Date / Time	29/08/2023 5:00 PM

Description

ITEM NO. ITEM & DESCRIPTION QTY UNIT 1. Cloud Core Router 1 Unit 16-core ARM CPU based CCR 16 GB RAM 128 MB NAND Storage 13 Gigabit Ethernet ports 4 SFP+ ports

- 2. 48 port GB Smart Switch w/ 4sfp+port 1 Unit 48 x 1G RJ45 ports 4 x 10 GSFP+ ports 2 x 40G QSFP+ ports Router OS/ Switch OS Operating System 64MB RAM & 16MB Flash Storage
- 3. 40 Gb/s QSFP+ AOC 100M 1 Pc 100 meters fiber cable With mikrotik QSFP + transceivers in both ends
- 4. 40GbE QSFP +Network Card 1 Pc 1-port 40 GbE QSFP+ Supports any MSA compliant QSFP+ module like mikrotik WIDE OS COMPATABILITY: Windows 7, 8, 8.1,10,11; Windows Server 2008 R2, 2012, 2012 R2, 2016,2019

Note:

- 1. VAT Inclusive
 2. FOB MNWD, Naga City
 3. Partial Delivery shall not be accepted

- Documentary Requirements to submit:

 1. Mayor's/Business Permit

 2. PhilGEPS Registration Number / Certificate of Platinum Membership

 3. Income/Business Tax Returns (for ABCs above Php 500k)

 4. Omnibus Sworn Statement

- **Incomplete or non-submission of the required Documentary Requirements shall be automatically disqualified

https://notices.philgeps.gov.ph/GEPSNONPILOT/Tender/BidNotic...

Line Items Item No.	Product/Service Name	Description	Quantity	MOU	Budget (PHP)
			4	Lot	219,578.44
1	Information Technology Parts & Accessories & Perip	Cloud Core Router, etc.	1 Lot		215,570.44

Created by Venus C. Solano
Date Created 24/08/2023

Postpone Bid Cancel Bid Back

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