

BID BULLETIN 02

Date: December 11, 2023

Project Title:Supply, Delivery and Installation of LED Wall for VSU Main Campus and
Alang-Alang Campus(VSU-GOODS-24-08)Location:VSU Main, Visca, Baybay City, Leyte

Bidders are hereby informed/reminded of the following addendums/amendments/clarifications:

I. LIST OF REQUIREMENTS

Legal Documents 1 PhilGEPS Certificate of Registration (Platinum) Technical Documents 2 Statement of All On-Going Government & Private Contracts 3 Statement of Bidder's Single Largest Completed Contract (at leas 50% of the ABC or Php 4,250,000.00) Or Or Statement of at least two (2) similar completed contracts w/ total amount of at least Php 4,250,000.00 and the largest of which she be at least PhP 2,125,000.00. 4 Bid Security 5 Technical Specifications 6 SCHEDULE of Requirements/Production and delivery schedule 7 Manpower Requirements 8 After Sales service/parts from acceptance of delivered goods (at 1 year for equipment) 9 Original Duly Signed Omnibus Sworn Statement <i>Financial Documents</i> The Supplier's Audited Financial Statements 10 The Supplier's Audited Financial Statements 11 Net Financial Contracting Capacity (at least Php 8,500,100.00) 0r Committed Line of Credit (at least Php 850,000.00)	
2 Statement of All On-Going Government & Private Contracts 3 Statement of Bidder's Single Largest Completed Contract (at lea 50% of the ABC or Php 4,250,000.00) Or Or Statement of at least two (2) similar completed contracts w/ total amount of at least Php 4,250,000.00 and the largest of which st be at least PhP 2,125,000.00. 4 Bid Security 5 Technical Specifications 6 SCHEDULE of Requirements/Production and delivery schedule 7 Manpower Requirements 8 After Sales service/parts from acceptance of delivered goods (at 1 year for equipment) 9 Original Duly Signed Omnibus Sworn Statement <i>Financial Documents</i> The Supplier's Audited Financial Statements 10 The Supplier's Audited Financial Statements 11 Net Financial Contracting Capacity (at least Php 8,500,100.00)	
3 Statement of Bidder's Single Largest Completed Contract (at lea 50% of the ABC or Php 4,250,000.00) Or Statement of at least two (2) similar completed contracts w/ total amount of at least Php 4,250,000.00 and the largest of which st be at least PhP 2,125,000.00. 4 Bid Security 5 Technical Specifications 6 SCHEDULE of Requirements/Production and delivery schedule 7 Manpower Requirements 8 After Sales service/parts from acceptance of delivered goods (at 1 year for equipment) 9 Original Duly Signed Omnibus Sworn Statement <i>Financial Documents</i> The Supplier's Audited Financial Statements 10 The Supplier's Audited Financial Statements 0r Or	
3 50% of the ABC or Php 4,250,000.00) Or Statement of at least two (2) similar completed contracts w/ total amount of at least Php 4,250,000.00 and the largest of which she be at least PhP 2,125,000.00. 4 Bid Security 5 Technical Specifications 6 SCHEDULE of Requirements/Production and delivery schedule 7 Manpower Requirements 8 After Sales service/parts from acceptance of delivered goods (at 1 year for equipment) 9 Original Duly Signed Omnibus Sworn Statement <i>Financial Documents</i> The Supplier's Audited Financial Statements 10 The Supplier's Audited Financial Statements 0r Or	
Statement of at least two (2) similar completed contracts w/ total amount of at least Php 4,250,000.00 and the largest of which she be at least PhP 2,125,000.00. 4 Bid Security 5 Technical Specifications 6 SCHEDULE of Requirements/Production and delivery schedule 7 Manpower Requirements 8 After Sales service/parts from acceptance of delivered goods (at 1 year for equipment) 9 Original Duly Signed Omnibus Sworn Statement <i>Financial Documents</i> 10 10 The Supplier's Audited Financial Statements 11 Net Financial Contracting Capacity (at least Php 8,500,100.00)	st
amount of at least Php 4,250,000.00 and the largest of which she at least PhP 2,125,000.00. 4 Bid Security 5 Technical Specifications 6 SCHEDULE of Requirements/Production and delivery schedule 7 Manpower Requirements 8 After Sales service/parts from acceptance of delivered goods (at 1 year for equipment) 9 Original Duly Signed Omnibus Sworn Statement <i>Financial Documents</i> 10 10 The Supplier's Audited Financial Statements 11 Net Financial Contracting Capacity (at least Php 8,500,100.00) Or Or	
5 Technical Specifications 6 SCHEDULE of Requirements/Production and delivery schedule 7 Manpower Requirements 8 After Sales service/parts from acceptance of delivered goods (at 1 year for equipment) 9 Original Duly Signed Omnibus Sworn Statement <i>Financial Documents</i> The Supplier's Audited Financial Statements 10 The Supplier's Audited Financial Statements 11 Net Financial Contracting Capacity (at least Php 8,500,100.00) Or Or	ould
6 SCHEDULE of Requirements/Production and delivery schedule 7 Manpower Requirements 8 After Sales service/parts from acceptance of delivered goods (at 1 year for equipment) 9 Original Duly Signed Omnibus Sworn Statement <i>Financial Documents</i> The Supplier's Audited Financial Statements 10 The Supplier's Audited Financial Statements 11 Net Financial Contracting Capacity (at least Php 8,500,100.00) Or Or	
7 Manpower Requirements 8 After Sales service/parts from acceptance of delivered goods (at 1 year for equipment) 9 Original Duly Signed Omnibus Sworn Statement Financial Documents The Supplier's Audited Financial Statements 10 The Supplier's Audited Financial Statements 11 Net Financial Contracting Capacity (at least Php 8,500,100.00) Or Or	
8 After Sales service/parts from acceptance of delivered goods (at 1 year for equipment) 9 Original Duly Signed Omnibus Sworn Statement Financial Documents The Supplier's Audited Financial Statements 10 The Supplier's Audited Financial Statements 11 Net Financial Contracting Capacity (at least Php 8,500,100.00) Or Or	
o 1 year for equipment) 9 Original Duly Signed Omnibus Sworn Statement Financial Documents 10 10 The Supplier's Audited Financial Statements 11 Net Financial Contracting Capacity (at least Php 8,500,100.00) Or Or	
Financial Documents 10 The Supplier's Audited Financial Statements 11 Net Financial Contracting Capacity (at least Php 8,500,100.00) Or Or	least
10The Supplier's Audited Financial Statements11Net Financial Contracting Capacity (at least Php 8,500,100.00)Or	
11 Net Financial Contracting Capacity (at least Php 8,500,100.00) Or	
Or	
Committed Line of Credit (at least Php 850,000.00)	
(2 nd Envelope) FINANCIAL COMPONENT ENVELOPE	
12 Original of duly signed and accomplished Financial Bid Form	
13 Original of duly signed and accomplished Price Schedule(s)	



- 1. In the Technical Specifications, bidders must state either "Comply" or "Not Comply" against each of the individual parameters of the specifications per item stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in the Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature (Data Sheets), unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data, and Brand and Model as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause 3.1(a)(ii) and/or GCC Clause 2.1 (a)(ii).
- 2. Bidders are advised to use the latest GPPB forms for the following documents:
 - a) Omnibus Sworn Statement
 - b) Performance Securing Declaration (if applicable)
 - c) Price Schedule for Goods Offered
 - d) Bid Form
 - e) Bid Securing Declaration

These forms can be accessed from the GPPB website: https://www.gppb.gov.ph/downloadables.php. Documents that are not in its updated/latest format shall be a ground for disqualification of the bidder.

II. Preparation of Electronic Bid (for bidders who prefer electronic bid submission)

- 1. Scan <u>per document</u> into Portable Document Format (PDF) and should be printable.
- 2. Properly label all scanned documents for prompt identification. Filename of documents, whichever are applicable to the bidder, should be as follows:

	Document	Filename (in PDF form)
1.	PhilGEPS Certificate of Registration (Platinum)	PhilGEPS
2.	Statement of On-Going Government & Private Contracts	Statement of On-Going Contracts
3.	Statement of Bidder's Single Largest Completed Contract	SLCC
4.	Statement of at least two (2) similar	Statement of Completed
	completed contracts	Contracts
5.	Bid Security	Bid Security
6.	Technical Specifications	Technical Specifications
7.	SCHEDULE of Requirements/	Schedule of Requirements
8.	Production and delivery schedule	Schedule of Requirements
9.	Manpower Requirements	Manpower Requirements
10.	After Sales service/parts	After Sales
11.	Omnibus Sworn Statement	Omnibus Sworn Statement
12.	Audited Financial Statements	Audited Financial Statements
13.	Net Financial Contracting Capacity	NFCC
14.	Committed Line of Credit	CLC
15.	Bid Form	Bid Form
16.	Price Schedule	Price Schedule



3. Create two (2) folders that are password-protected. The first folder should contain all requirements under Technical Component checklist as presented under Section VIII.

The second folder should contain all requirements under Financial Component checklist.

- 4. Compress the two (2) folders and name as follows: a) first folder: **Technical Documents**, b) second folder: **Financial Documents**.
- 5. Email the 2 compressed folders to Ms. Jessamine C. Ecleo at **jessamine.ecleo@vsu.edu.ph** before the deadline.
- **III.** Changes in the Bidding Documents

(Amendment)
 5. A complete set of Bidding Documents may be acquired by interested Bidders 23 November – 118 December 2023 until 3:30 PM from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB. in the amount of Ten Thousand Pesos (PhP 10,000.00).The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means. The Bidders may deposit the payment for the bidding documents to the Visayas State University Landbank Account with the following details: Account Name: Visayas State University Fund 164 Account Number: <u>3572-1000-13</u> Then send the deposit slip to <u>Leopoldo.escala@vsu.edu.ph</u>
Ammentments New Schedule
 New Schedule 1. Bid Submission - December 18, 2023 @ 3:00PM 2. Bid Opening - December 18, 2023 @3:30PM



Section II. Instructions to Bidders	(Additional Instructions)
15. Sealing and Marking of Bids	Bidders are requested to submit three (3) copies of its bid – 1 Original, Copy 1, and Copy 2.
	For filing purposes, the bidders are urged to use Orange envelopes for its Technical and Financial Component envelopes, including the Mother (outer) Envelope.

IV. Revised List of Goods and Technical Specifications

- Some Specifications were added (in red font) and/or deleted (in blue font)
- Some Quantities and Unit Prices (ABC) were changed

ltem No.	Description	QTY	Unit	Unit Price	Total Price
1	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF LED WALL	1	LOT	7,000,000.00	7,000,000.00
	 Two (2) sets 9ft x 12ft Pitch 3.91 Outdoor/ Indoor LED Screen (Rental Type) Technical Specification Pixel Pitch (mm): at least 3.91 LED Type: SMD 3IN1 Application and Installation type: Outdoor/Indoor Rental Type Screen Displaying Size (mm): at least 2500 x 4000 Outer Cabinet frame Size (mm): at least 500 x 500 Module Size (mm): at least 250 x 250 Screen Resolution(dots) (mm): at least 640 x 102 Cabinet Material: Die-casting Cabinet WT. (Kg/sqm): 26 Pixel Density (Dots/sqm): at least 5000-6500 Power Supply: Chuanglian Power Consumption (W/sqm): at least 700w/233w IC: Chipone Driver IC INCD2153, Refresh rate: ≥3840Hz Gray scale: ≥16bits Control System: Control Nova Sending Card MSD300; Receiving card of NOVA MRV208-1/MRV412 Video Processor: MIG-LED550D 2K resolution video processor controller Power Distribution cabinet: 7kw, 220Vac output 				





EILE				
	 Waterproof IP65, rear maintenance 			
	 Package: Flight case for Screen, 8 pcs 			
	inside 1 box, including controllers			
	and spare parts			
	and spare parts			
0.00	(4) and Off w 40ft Bitch 4.4. Outdoor J.ED.			
	(1) set 9ft x 12ft Pitch 4.4 Outdoor LED			
	Screen (Fixed Type)			
0	Technical Specification			
	Pixel Pitch (mm): at least 4.44			
	LED Type: SMD 3 in 1			
	Application and Installation type: Outdoor			
	Fixed Type			
	LED Screen Size (mm): at least 2.560 x			
	3.840			
	Cabinet Size (mm): at least 1,280 x 1,280			
	 Module Size (mm): at least 320 x 320 			
	 Screen Resolution(dots) (mm): at least 			
	577 x 865			
	 Cabinet Material: Aluminum 			
	Cabinet WT. (Kg/sqm): 27			
	 Pixel Density (Dots/sqm): at least 50,726 			
	 Max. Brightness (CD/sqm): at least 5500- 			
	6000			
	 Power Supply: 5V60A, Megmeet 			
	Power Consumption (W/sqm): at least			
	800w/267w			
	IC: ICN2153/MBI512			
	Refresh rate: ≥3840Hz,16bits			
	Control System: Novastar TB30			
	multimedia player controller,			
	Asynchronous LED controller,			
	WIFI/LAN, (4G option); Novastar,			
	Receiving card of A5S-plus			
	 Power Distribution cabinet: Total 3 kw, 			
	380Vac Input, 220Vac Output			
	 Waterproof IP65/IP54 including 			
	connection signals & power cables			
	and between cabinets			
	(1) set wireless intercom 1 master & 4			
-	emote			
0	Technical Specification			
	At least 400m			
	• At least 1.9GHz Wireless Frequency			
	Range			
	 Single-ear remote headset 			
	 With battery charger 			
	 Carrying case 			
One	(1) 55" TV Monitor			
	General Requirement:			
•	Provide one-year warranty on parts and			
	services			
•	Provide technical assistance and training			
	on product usage With service center in			
	Leyte or Cebu			
		1	1	



	Delivered to Alang-Alang Campus				
	SUPPLY, DELIVERY, INSTALLATION, TESTING AND				
2	COMMISSIONING OF LED WALL	1	lot	1,500,000.00	1,500,000.00
	• One (1) set 9ft x 12ft Pitch 3.91 Outdoor/Indoor				
	LED Screen (Rental Type)				
	• <u>Technical Specification</u>				
	 Pixel Pitch (mm): at least 3.91 ED Times CMD 2101 				
	 LED Type: SMD 3IN1 Application and Installation type: Outdoor/Indoor 				
	Rental Type				
	 Screen Displaying Size (mm): at least 2500 x 				
	4000				
	• Outer Cabinet frame Size (mm): at least 500 x				
	500 Module Size (mm): at least 250 x 250				
	 Module Size (mm): at least 250 x 250 Screen Resolution(dots) (mm): at least 640 x 102 				
	 Cabinet Material: Die-casting 				
	 Cabinet WT. (Kg/sqm): 26 				
	 Pixel Density (Dots/sqm): at least 65,410 				
	 Max. Brightness (CD/sqm): at least 5000-6500 				
	 Power Supply: Chuanglian Power Consumption (W/sqm): at least 700w/233w 				
	 Fower Consumption (W/sqm): at least 700w/235w IC: Chipone 				
	 Driver IC INCD2153, 				
	■ Refresh rate: ≥3840Hz				
	 Gray scale: ≥16bits 				
	 Control System: Control Nova Sending Card MSD300; Receiving card of NOVA MRV208- 				
	1/MRV412				
	 Video Processor: MIG-LED550D 2K resolution video processor controller 				
	 Power Distribution cabinet: 7kw, 220Vac output 				
	 Waterproof IP65, rear maintenance 				
	 Package: Flight case for Screen, 8 pcs inside 1 				
	box, including controllers and spare parts General Requirement:				
	 Provide atleast two-year warranty on parts and services 				
	 Provide technical assistance and training on product usage 				
	 With service center in Visayas Area Delivery and installation at VSU Alang-Alang 				
				TOTAL	8,500,000.00

finals

DILBERTO O. FERRAREN BAC Chairman